

2010 Legal and Public Notices

10 2112 200 419 JS PBIS Suppl...
Aye: Unanimous.
Item #8-413
Motion by Lavin, seconded by Fairholm...

Item #9-413
Motion by Stammer, seconded by Fairholm, to authorize the transfer from general fund to the high school student council trust...

Item #10-413
Motion by Lavin, seconded by Stammer, to approve the employment of Yolanda Herrera, Title I teaching assistant at \$10.00/hr.

Item #11-413
Motion by Fairholm, seconded by Lavin, to approve the resignation of Cindy Heckenlaible from assistant oral interp.

Item #12-413
Motion by Fairholm, seconded by Schwasinger, to approve the following employment items: Brody Stone-assistant oral interp at \$873.00...

Item #13-413
Motion by Lavin, seconded by Stammer, to approve the following adult volunteer tutors: Tanya Olsen, Brandon Pogge, and Amber Walker.

Item #14-413
Motion by Schwasinger, seconded by Lavin, to approve the early graduation request of two students as presented contingent upon their meeting all graduation requirements.

Item #15-413
Motion by Fairholm, seconded by Lavin, to adjourn the meeting at 7:38 p.m.

Chris Girard President

Sheila R. Beermann Business Manager

Vermillion School District #13-1 August 20, 2012 Gross Payroll Report
Administration \$52,346.25
Alternative School, Instruction/Classified \$ -
Instructional, General Fund \$230,263.38...

2010 Legal and Public Notices

Total for Certified/Classified Staff: \$60,398.80
Summer School: Alternative School, Instruction/Classified \$5,425.15
Beyond School Adventure, Day Care Director/Aides \$7,562.08...

Vermillion School District 13-1 BOARD REPORT FOR NEWSPAPER

Vendor Name, Vendor Description, Amount
ACDA DUES 95.00
AMSAN SUPPLIES 108.84
APPLE COMPUTER SUPPLIES 499.00
AREA II SUPERINTENDENTS DUES/FEES 100.00...

2010 Legal and Public Notices

HARDING GLASS SUPPLIES/SERVICES 126.50
HARRISBURG HIGH SCHOOL FEES 50.00
HERREN-SCHEMPP BUILDING SUPPLY, INC SUPPLIES 1,192.86
HEWLETT-PACKARD CO. SUPPLIES 5,790.76
HOUCHEM BINDERY, LTD. SERVICE 480.60...

2010 Legal and Public Notices

82.62
THERAPRO SUPPLIES 116.99
TODD'S ELECTRIC SERVICE SERVICES 741.29
TOTAL FLOORING, LLC SUPPLIES 3,153.00
TREMCO WEATHERPROOFING TECHNOLOGIES, INC SERVICES 3,000.00...

2010 Legal and Public Notices

projects, resumes of key personnel who will be assigned to this job including subconsultants, scheduling capabilities, estimating, budget and cost control.
Proposals as electronic email attachment (no paper please) should be sent to Gordon.Hollenbeck@state.sd.us in the Office of State Engineer...

2010 Legal and Public Notices

been filed. Packard moved, seconded by Wilson and carried to pass and adopt County Ordinance #2012-01 with effective date of October 4, 2012.
Packard moved, seconded by Wilson and carried to set September 25th at 9:45 a.m. for the following drainage permit hearing.
NOTICE OF DRAINAGE PERMIT HEARING
Notice is hereby given that in accordance with the Clay County Drainage Permit Ordinance...

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

Table with columns: Reporting Month (AUGUST 2012), General Fund, Capital Outlay Fund, Special Ed Fund, Pension Fund, Bond Red. Fund, Enterprise Funds, Food Service Fund, Internal Service Fund, T & A Fund. Rows include Beginning Cash Balance, Local Sources, State Sources, Federal Sources, Miscellaneous, TOTAL RECEIPTS, TOTAL DISBURSEMENTS, Other Financing Sources, Ending Cash Balance.

Packard moved, seconded by Kephart and carried to approve travel expenses paid for Hwy Supt. and Secretary to attend D-Ware Meeting in Deadwood-October 4-5.
The Board discussed signs relating to Bluff Road & Meckling Road intersection and the plan to update flow of traffic by the stop and yield signs.
Gertsma/States Attorney met with the Board to review the laws regarding the county roads and what options the county may have for taking action.

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 August 31, 2012. I hereby submit the following report of my examination of the cash:
Total amount of deposits in banks 2,382,280.25
Amount of actual cash 3,722.04
Total amount of checks and drafts in Treasurer's Possession not exceeding three days 153,404.33
Itemized list of all items, checks and drafts which have been in the Treasurer's possession over three days: 1,409.19
Checks returned and not deposited Cash Items
Investments 251,000.00
Cash Variation
Total 2,791,815.81
Dated this 4th Day of September, 2012.