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graduate hours, catch-up graduate hours and/or any new degrees earned in their teaching field.

Employee, Annual Increase Received

Amundson, Jill - \$62.00
 Beach, Callie - \$186.00
 Chapman, Paige - \$186.00
 Christensen, Alissa - \$248.00
 Culver, Gary - \$62.00
 Drake, Jay - \$186.00
 Fader, Aaron - \$372.00
 Fischbach, Kelly - \$62.00
 Fisher, Trisha - \$186.00
 Gates, Sarah - \$1,674.00
 Gault, Jason - \$(163.50)
 *see below note on Jason
 Gilkyson, Jenna - \$372.00
 Goodman, Timothy - \$3,091.90
 Hage, Sara - \$62.00
 Hansen, Beth - \$124.00
 Heckenlaible, Cindy - \$186.00
 Hovden, Jamie - \$434.00
 Hulac, Mary - \$186.00
 Jerred, Lori - \$62.00
 Johnson, Suzanne - \$248.00
 Koble, Carrie - \$248.00
 Lewison, Julie - \$62.00
 Mart, Carrie - \$62.00
 Nyhaug, Amanda - \$186.00
 O'Connor, Carly - \$186.00
 Terry, Jacob - \$1,846.00
 Wallin, Brandy - \$62.00
 Webber, Natalie - \$620.00
 Wells, Misty - \$744.00
 Whisler, Melinda - \$248.00
 (Jason Gault's adjustment amount down is due to now sharing responsibilities with Gretchen Scoblic as Sophomore Class Advisor instead of having full responsibilities. Gretchen Scoblic was approved at the July 13th meeting for these shared duties.)
 Aye: Unanimous.

Item #13-613

Motion by Lavin, seconded by Schwasinger, to approve the following resignation items:
 Kelly Stone-assistant drama director, and, Lynn Anderson-special education assistant.
 Aye: Unanimous.

Item #14-613

Motion by Stammer, seconded by Fairholm, to approve the following employment items:
 Joanne Ustad-career tech/Perkins coordinator at \$1319.84,
 Nicole Kirsch-assistant fall play director at \$582.00,
 Nicole Kirsch-assistant spring play director at \$582.00, and,
 Nicole Kirsch-assistant one act play director at \$582.00.
 Aye: Unanimous.

Item #15-613

Motion by Lavin, seconded by Schwasinger, to approve the following adult debate volunteers:
 Matthew Glonzer, Tyler Gutzman, and Sydney Hayes, and to approve the following high school library volunteer: Randy LaMie.
 Aye: Unanimous.

Item #16-613

Motion by Stammer, seconded by Lavin, to approve the employment of Brandy Wallin as instructor of the Dual Credit Med Term Course and Asynchronous Online Course Mentoring at \$4,399.00. This opportunity is provided by a donation from the Dakota Hospital Foundation with all duties to be performed outside the current district contract time as outlined in the negotiated agreement.
 Aye: Unanimous.

Item #17-613

Motion by Fairholm, seconded by Lavin, to adjourn the meeting at 7:58 p.m.
 Aye: Unanimous.

Chris Girard
 President

Sheila R. Beerman
 Business Manager

**Vermillion School District #13-1
 September 20, 2012
 Gross Payroll Report**

Administration \$52,346.25
 Alternative School, Instruction/Classified

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\$4,228.37
 Instructional, General Fund \$251,340.06
 Instructional, Special Education Fund \$39,690.65
 Early Retirement Payment to Administration/Instructional Staff \$-
 Total for Administration/Instructional Staff: \$347,605.33
 Beyond School Adventure, Day Care Director/Aides \$1,875.19
 Board Members \$-
 Co-Curricular \$12,797.68
 Classified, General Fund \$47,176.06
 Classified, Special Education Fund \$10,387.39
 Guidance, Certified/Classified \$14,852.33
 Library, Certified/Classified \$5,857.28
 Total for Certified/Classified Staff: \$92,945.93
 Summer School:
 Alternative School, Instruction/Classified \$1,273.20
 Beyond School Adventure, Day Care Director/Aides \$1,775.18
 Driver's Education \$651.75
 Special Education, Instruction/Classified \$4,563.34
 Total for Summer School Programs: \$8,263.47
 Grand Total of September's Gross Payroll - - - \$448,814.73

**Vermillion School District 13-1
 Board Report For Newspaper**

Vendor Name Vendor Description Amount

Advanced Midwest Regional Office Fees 250.00
 American Bus Corp. Services 69,546.90
 Anderson's School Events Supplies 344.35
 Apple Computer Supplies 2,957.96
 Aramark Uniform Services, Inc Supplies/Services 101.46
 Argus Leader, Multimedia Holdings, Inc. Supplies 235.08
 Automatic Building Controls, Inc. Services 84.95
 Band Shoppe Supplies 722.40
 Best Business Products, Inc. Supplies 1,041.23
 Best Western Ramkota Inn-Pierre Travel 96.00
 Brad Waage Construction Inc Supplies/Services 294.45
 Brandon Valley School District Fees 2,434.00
 Broadcaster Press, Inc. Services 511.44
 Bureau Of Education & Research, Inc. Supplies 458.00
 Campbell Supply Co, Inc. Supplies/Services 319.67
 Central Forensic Conference Dues 100.00
 Central Restaurant Products Supplies 155.88
 Centurylink Phone Lines 505.56
 Children's Care Hospital & School Services 8,454.47
 City Of Vermillion Services 27,121.55
 Commerce Properties, Llc Lease 1,700.00
 Connecting Point Computer Center, Inc. Supplies 2,622.00
 Constellation Newenergy-Gas Division, Llc Services 725.59
 Crisis Prevention Institute, Inc. Fees 143.69
 Ctl Leasing Office Rent 1,217.46
 Culligan Water Conditioning Services 21.00
 Dakota Lock And Key Services 448.50
 Dakota Pc Warehouse Supplies 119.98
 Dakota Recognition, Inc. Supplies 450.00
 Dakota Security Systems Inc. Supplies/Services 188.78
 Daktronics, Inc. Supplies 40.00
 Decker, Inc. Supplies 41.06
 Ebsco Information Services, Inc. Supplies 269.05
 Employers Mutual Casualty Company Services 6,442.81
 Equalizer Supplies/Services 118.40
 Estr Publications Supplies 128.00
 First Bank & Trust-Visa Supplies/Services 67.44
 Fisher Scientific Company Llc Supplies 27.37
 Flinn Scientific, Inc. Supplies 704.77

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Follett Software Company, Inc., The Supplies 48.50
 Foreman Media Services 100.00
 Franklin Covey Products Llc Supplies 44.60
 Fred Haar Co Inc. Supplies/Services 568.85
 Freestyle Photographic Supplies 603.35
 Garratt Callahan Company, Inc. Supplies 500.00
 Global Printing & Packaging Supplies 800.00
 Goldtouch Supplies 131.80
 Governor's Inn Inc Travel 75.00
 Hach Company Supplies 96.51
 Handwriting Without Tears Supplies 463.05
 Harold's Photo Centers, Inc. Supplies/Services 888.96
 Hartford Steam Boiler Inspection Services 655.00
 Henry Schein, Inc. Supplies 762.03
 Herren-Schempp Building Supply, Inc Supplies 889.71
 Highsmith Supplies 409.60
 Hillyard Sioux Falls Supplies/Repairs 778.88
 Hy-Vee, Inc. Supplies 610.56
 Ifixit Supplies 102.65
 Imprest Fund-Trust & Agency Refund Accounts 1,786.20
 Ingram Library Services, Inc. Supplies 1,019.03
 J.A. Sexauer Supplies 184.13
 James E. McCulloch Law Office Services 384.00
 Johnson Electric, Inc. Supplies/Services 2,153.78
 Jones' Ace Hardware, Inc. Supplies/Services 299.75
 Kalins Indoor Comfort, Inc. Services 360.75
 Kendall-Hunt Publishing, Inc. Supplies 3,472.19
 Kinetic Leasing, Inc. Leases 5,957.00
 Lee's Motor Inn-Chamberlain Travel 112.50
 Leisure Lawn Care Services 26.00
 Lightspeed Technologies, Inc. Supplies 7,341.08
 Lunchtime Solutions, Inc. Services 100.50
 Lunchtime Solutions, Inc. Services 82,335.64
 Mainland Engraving Llc Supplies 170.00
 Marco Products Inc. Supplies 31.36
 McGraw-Hill Companies, Inc. Supplies 581.01
 Mead Lumber Company Supplies 34.32
 Midamerican Energy Co., Inc. Services 181.87
 Midwest Building Maintenance Supplies/Services 20.00
 National Geographic Explorer Supplies 136.95
 National Museum Of The American Indian Membership Dues 25.00
 Nes Pearson, Inc. Supplies 5,555.88
 Novel Units, Inc. Supplies 173.86
 Nygren's True Value Supplies/Services 709.57
 Office Of Weights & Measures Services 28.00
 Parent Refund 20.00
 Parent Refund 215.50
 Parent Refund 100.00
 Parent Refund 74.00
 Parent Refund 22.95
 Paul's Plumbing Inc. Services 127.55
 Pci Educational Publishing Supplies 150.54
 Pitney Bowes, Inc. Supplies 340.05
 Pitco, Inc. Supplies 463.21
 Pmb 0112 Phone Services 39.16
 Positive Concepts Supply/Services 172.00
 Powell, Leo Supplies 200.00
 Premier Agendas, Inc. Supplies 105.00
 Presto-X-Company, Llc Supplies 155.00
 Print Source Supplies/Services 265.00
 Pump N Stuff Vermillion Supplies 1,087.97
 Quill Corporation Supplies 1,110.17
 Rasmussen Motors, Inc. Services 47.64
 Really Good Stuff, Inc. Supplies 197.43

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Renaissance Learning, Inc. Supplies 6,803.44
 Riddell/All American Sports Corp Supplies 4,473.01
 Rushmore District-National Forensic Leag Fees 150.00
 Sanford Vermillion Medical Center Services 5,395.63
 Scholastic Magazines, Inc. Supplies 1,056.02
 Scholastic, Inc. Supplies 707.40
 School Mart Supplies 1,276.71
 School Specialty, Inc. Supplies 3,907.87
 Sd Counseling Association Fees 60.00
 Sd High School Activities Association Fees 20.00
 Sdahperd Fees 135.00
 Sdhs Press Association Supplies 73.00
 Sioux City Foundry Co. Supplies 274.72
 Sioux Falls School District 49-5 Services/Fees 898.38
 South Dakota Municipal League Registration 40.00
 Sportsman's, Inc. Supplies 2,663.00
 Stan Houston Equip. Co., Inc. Supplies 8,970.50
 Standard Stationary Supply Co, Inc. Supplies 736.15
 Starfall Publications Supplies 270.00
 Stm Bags Supplies 1,417.33
 Stockwell Engineers, Inc Services 3,900.00
 Sturdevants Auto Parts Supplies 287.54
 Super 8 Motel-Spearfish Travel 208.00
 Teacher's Discovery, Inc. Supplies 72.35
 Technology & Innovation In Education Dues 500.00
 Time For Kids Supplies 44.20
 Toys For Special Children Supplies 34.95
 Training Room, Inc. Supplies 160.00
 Turner Plumbing, Inc. Services 137.60
 University Of Oregon Supplies 556.00
 University Of South Dakota Services 90.00
 University Of South Dakota Fees 125.00
 Verizon Wireless Services Llc Services 189.17
 Vermillion Garbage Service Services 2,166.00
 Vermillion-Clay Cnty E.M.S Services 100.00
 Vhs Student Council Misc. 292.17
 Wal-Mart Community Supplies 306.37
 Wards Supplies 66.23
 Wells Fargo Remittance Center Fees 34.95
 Willson Florist Supplies 56.00
 Wright Express Fsc Supplies/Services 408.85
 Xerox Corporation Copiers 2,342.18
 Yankton School District Fees 35.00
 Published once at the total approximate cost of \$159.40
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Published: October 12, 2012

**October 02, 2012
 Commissioners Meeting**

The Board of County Commissioners met in regular session Tuesday October 2, 2012 at 9:00 a.m. Members present: Wilson, Kephart, Powell, Packard and Passick.

Kephart moved seconded by Packard and carried to approve the agenda.

Minutes of the September 25th meeting were amended and approved with a motion by Wilson seconded by Packard and carried.

Jose' Dominguez/City Engineer met with the Board to review the Vermillion Area Transportation Plan recently completed which lays out a vision and sets the direction for how people and goods move through the community over the next 20 years.
 The plan also covers growth areas outside the current city bounda-

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ries.

Packard moved, seconded by Kephart and carried to set Tuesday October 30th at 10:00 a.m. for the following malt beverage hearing:

NOTICE OF PUBLIC HEARING ON APPLICATION FOR SALE OF MALT BEVERAGES OUTSIDE MUNICIPALITIES

NOTICE IS HEREBY GIVEN THAT: The Board of County Commissioners in and for Clay County, South Dakota, on Tuesday the 30th day of October, 2012 at 10:00 a.m., at the Clay County courthouse in the county Commissioners meeting room, will meet in regular session to consider the following application for a Malt Beverage License to operate outside of a municipality for two (2) days which has been presented to the Board of County Commissioners and filed in the County Auditor's Office.
 Westlund/Peterson Post #44 -Post Home, Garfield Township, Section 29
 (on-sale malt beverage November 12 & 13, 2012)

NOTICE IS FURTHER GIVEN THAT any person or their attorney may appear at said scheduled Public Hearing who is interested in the approval or rejection of any such application.

Dated at Vermillion, South Dakota this 2nd day of October 2012.
 Ruth A. Bremer
 Clay County Auditor

Passick moved, seconded by Wilson and carried to set October 30th at 10:30 a.m. for the following Notice of Hearing on Ordinance #2012-03, an ordinance amending Ordinance #05-01 by rezoning certain property:

NOTICE OF HEARING

Notice is hereby given that the Clay County Board of Commissioners will hold a public hearing on the First Reading of ORDINANCE #2012-03, an ordinance amending Ordinance #95-1, at 10:30 A.M. on Tuesday, October 30, 2012 in the Commissioner's Meeting Room of the Clay County Courthouse, Vermillion, SD, for:

NOTICE OF HEARING

All interested persons are encouraged to attend this public hearing. Those interested persons not able to attend are invited and encouraged to send written comments before October 30, 2012 to Clay County Auditor, 211 West Main, Ste 200, Vermillion, SD 57069.
 Ruth A. Bremer
 Clay County Auditor

Wilson moved, seconded by Packard and carried to pass and adopt Resolution #2012-22, a resolution amending office policy for public information access and pricing schedule for Director of Equalization Office on documents electronically scanned and sent, from \$1.00 to \$2.00 per page to cover cost of production.

Passick moved, seconded by Kephart and carried to declare the following three metal culverts Surplus -Lateral #2 Ditch, to be sold at public Auction (Girard Auction) October 30th. Funds received from this sale, shall be deposited in the Lateral#2 Fund.
 1- 54" X 42" X 44' arch culvert,
 1- 62" X 42" X 48 arch culvert and
 1- 54" X 42" X 48' arch culvert

**RESOLUTION #2012-23
 Auditor/Treasurer Outstanding Checks Cancellation**

WHEREAS, the Board of Clay County Commissioners may by resolution cancel warrants or checks that have not been pre-

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sent for payment at any time within one (1) year of the date on which the warrant or check was issued,

NOW THEREFORE BE IT RESOLVED, that the Board of Clay County Commissioners hereby authorize the cancellation of checks and warrants of record, in the Clay County Auditor and Treasurer's Office that have not been presented for payment within the one (1) year of the date of the said checks or warrants, for \$70.00 in Auditor's Warrants & \$188.41 in Treasurer's Checks and that the Auditor and Treasurer Office's shall make note of such cancellation in the Warrant and Check Register, respectfully. (List on File in the Auditor's Office)

Date this 2nd day of October, 2012, at Vermillion, South Dakota.

Commissioner _____ moved for the adoption of the foregoing resolution, motion seconded by Commissioner _____.

Vote of Commission:
 Aye _____ Nye _____.

Upon which voting the foregoing resolution was declared, passed, and adopted.

Board of County Commissioners
 Clay County, South Dakota

Leo F. Powell, Chairman
 Attest:

Ruth A. Bremer, County Auditor

Passick moved, seconded by Kephart and carried to pass and adopt the following Resolution #2012-24 Establishing the Clay County Courthouse as an Absentee Precinct for the November 6th General Election 2012:

**RESOLUTION #12-24
 Establishment of Election Precincts/Polling Places For 2012**

WHEREAS, the Board of County Commissioners in and for the County of Clay shall establish election precincts and polling places.

NOW THEREFORE BE IT RESOLVED that hereinafter described precinct and polling place is hereby established.

Absentee Voting Precinct:
 -----Clay County Court House/Auditor's Office
 211 West Main St, Vermillion St

And shall be open during regular business hours from September 21 to November 6 (Election Day) at 3:00 p.m.

Commissioner _____ moved the adoption of the foregoing resolution.

Motion seconded by Commissioner _____.

Vote of Commission: Aye_ Nay_.

Upon which voting the resolution was declared passed and adopted. Dated at Vermillion, South Dakota, and October 2, 2012.

Board of County Commissioners
 Clay County, South Dakota

ATTEST:
 Ruth A. Bremer, County Auditor

Rod Polley/Highway Superintendent met with the Board to discuss highway matters.

At 10:07 a.m. Wilson moved, seconded by Packard and carried to adjourn and convene as Ditch Board as requested by the Hwy Supt.

Passick moved, seconded by Kephart and carried to declare the following three metal culverts Surplus -Lateral #2 Ditch, to be sold at public Auction (Girard Auction) October 30th. Funds received from this sale, shall be deposited in the Lateral#2 Fund.
 1- 54" X 42" X 44' arch culvert,
 1- 62" X 42" X 48 arch culvert and
 1- 54" X 42" X 48' arch culvert

Tabled from the Sept.25th meeting: Tom Dreesen has requested the trees be removed from Lateral 3A, in Meckling Twp, which was previously let for bids, but never completed. The Board reviewed the tree roots at the bottom of the ditch and pictures taken by the Hwy Supt. discussing whether or not to remove all the trees or leave the ones located 1/2 ways into the ditch. Passick moved, seconded by Packard and carried to remove all the trees, with the idea they probably would cause problems in the future.

It was the consensus of the Board that they advertise for bids to include tree removal and placed on Dreesen property for disposal. It was suggested that Hwy Supt. check with the landfill for information on a company that will grind up trees for free.

The Board discussed Clay Creek Ditch and the need to get an engineer to survey the ditch and provide the county with elevations every mile, a 10 year plan for maintenance and specifications for bidding. Wilson moved, seconded by Passick and carried to

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 2012									
Beginning Cash Balance	2,224,640.18	1,281,982.83	384,542.13	671,419.80	295,993.88	40,325.59	211,530.96	237,569.61	31,963.43
Local Sources:	152,700.24	12,430.74	8,396.55	1,242.95	2,251.13	7,664.13	28,640.47	28,656.47	5,356.63
County Sources	13,458.42								
State Sources	254,409.00		33,152.00			445.75			
Federal Sources	249.37						10,549.36		
Miscellaneous									
NSF Checks Reversed							(10.00)		
TOTAL RECEIPTS	420,817.03	12,430.74	41,548.55	1,242.95	2,251.13	8,109.88	39,179.83	28,656.47	5,356.63
TOTAL DISBURSEMENTS	588,954.89	57,711.42	100,860.01			8,696.48		7,655.55	5,615.50
Transfers/Voided Check							(22.20)		22.20
Other Financing Sources									
Ending Cash Balance	2,056,502.32	1,236,702.15	325,230.67	672,662.75	298,245.01	39,738.99	250,688.59	258,570.53	31,726.76