The



A 300 Bowling Game

Cliff Kuckelburg from Aberdeen bowled a 300 Monday night at the Jungle. He is on the Conde National League.



Reid Johnson played the trumpet as the high school chorus sang, "Song for the Unsong Hero." See Pages 2-3 for more Veteran's Day Program photos.

Geek Squad wins Eureka Robotics Competition Nick Dalchow, Ethan Braun, and Jacob Milbrandt, the Groton Area Geek Squad, teamed up with Alexis VanderWilt, Austin Phinney, and Jordan Thil, the TechnoDudes from Mitchell, to win the robotics competition held Saturday, November 15 in Eureka. All four of Groton's robotics teams participated. Not pictured for the Geek Squad is Devon Poppen. The next state competition will be held November 22 in Harrisburg. Pictured in back, left to right, are Alexis VanderWilt, Austin Phinney, Ethan Braun and Jordan Thil; in front are Nick Dalchow and Jacob Milbrandt. (Photo by Julie Milbrandt)

Approach costs are way out of line, says Monson

Stan Monson, Jr., along with his wife, Wendy, as well as Martha Clark Engineering work together on this." Farmen came to the council meeting Monday night to discuss the curb and gutter prices.

Stan led the discussion about the cost of the approaches. He questioned as to why they were not notified ahead of time of the cost they will be added to the county payments. of the approaches. He said that he would have done the approach himself for half the money of what he was charged. The cost was \$60 a square ft. There are no administrative fees associated with the approach cost, unlike the curb and gutter which actually costs \$13.90 per linear feet. Then the additional cost of the fillet sections, engineer rates will go into effect with the January 2015 billing. fees, bond council fees, publication cost as well as the cost of the work done at the alleys all brought the total cost to \$33.53. higher than what I can have it done myself. Why was this not brought up ahead of time." Monson presented his letter that he received from to either have the trailer house removed or the council will proceed the city and no where does it address the approaches. Councilman Burt Glover said, "At \$60 a square feet, we got hosed," he said. "We need to have people sign off on a sheet indicating that Johnson gave a report of his findings of what the city council could they have been talked to and will know what the cost is going to be." 'You should have it done at a competitive rate, not triple the cost," Monson said. "The rates are way out of line." Mayor Scott Hanlon said, "I can see some fault with some people," and he said that he will be talking with the folks at Clark Engineering about how to handle this situation. "I know I'll be beating the drum until I'm off the council," said Councilman Michelle Muilenburg, "but I think we need to look at other engineers." Monson offered to pay \$37 per ft. instead of the \$60 per ft, as stated in the letter. Glover calculated it out come out to about \$11,000. "I think that is something Clark Engineering could swallow if they want 2015 salary ordinance. It will give city employees a 5 percent raise, to keep our business," Glover said. It was uncertain as to who was really responsible for telling the property owners of the work that was going to be done to their driveways. "It's a group effort," said Finance Officer Anita Lowary. "The city and

The council tabled any action on the curb and gutter assessment roll. It was already too late to get the assessment to the county, so for the first year, the payments will have to be made at city hall; thereafter,

The council gave second reading on the water rate ordinance. WEB is increasing its fee by 20 cents per thousand gallons. The council decided to raise the base rate by 50 cents, and also increase usage by 50 cents per thousand gallons for anything over 2,001 gallons. The

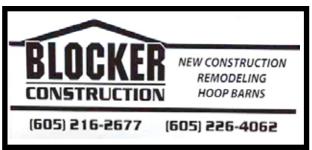
The city has \$69,000 in its checking account and the bills amounted to \$218,697.97. City Finance Officer Anita Lowary said that the city Monson said that he did not like the \$60 fee. "That's 43 percent should be getting around \$250,000 from the county by November 20th. The council directed the city attorney to draft a letter to Jim Stearns with legal proceedings.

> More discussion was held on the Groton airport. City Attorney Drew do. He said under the lease agreement with the federal government, it needs to be a public airport, Johnson said, otherwise it could violate the lease. Having it as a publically owned private airport would not be a good option for the city.

> The council decided to extend the airport back to its original length and to keep it as a public airport.

> The council decided to get an appraisal on the property on which the jail is setting on, south of the community center. Once the council gets the appraisals, they will decide how to sell it - by auction or by sealed bids. The property will be the south 100' of the entire width of the lot. After an executive session, the council gave second reading to the will cover 100 percent of the employee's health insurance and contribute \$260 (down by \$25 from the current level) towards the cost of dependents or family coverage.







Groton's Veteran's Day Program



The All State Chorus members sang the "Star Spangled Banner."



Robert Wegner and Jake McKiver walk up to the flags to retire them at the end of the program.



Luke Smith played Taps as the flags were retired at the end of the program.



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Don Pasch was the keynote speaker. He talked about losing his brother, Bill, during the Viet Nam War. Don is an Associate Member of the Viet Nam Veterans.





2 § 397news.com **§ Tues.**, **Nov. 18**, **2014**

The third and fourth graders sang, "I Love That Grand Old Flag."



The fifth graders sang, "The Caissons Go Rolling Along."

Groton's Veteran's Day Program



The High School Band performed the Service Songs.



The Junior High Band performed, "This Is My Country."



The junior kindergarten and kindergarten students sang, "This Land is Your Land."



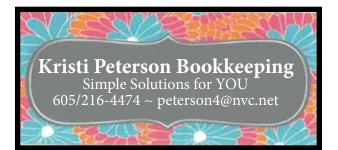


Haley Unzen and Courtney Kurtz were the masters of ceremony.

Healthcare

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The first and second graders sang, "Have You Ever Seen a Yankee Doodle?"



The high school choir sang, "Song for the Unsung Hero."



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www.397news.com \diamond Tues., Nov. 18, 2014 \diamond 3



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The picture is everyone who competed at Districts, minus two, Maryn Howard and Sheldon Herr. Here are the members in the photo. Front Row: Hailey Hanson, Kate Helmer, Kaitlyn Ringgenberg, Katie Miller, Madelyn Wright. Back Row: Trey Wright, Hayden Anderson, Brody Sombke, Nicholas Achen, Carly Wheeting, Mark Leonhardt

By Richard P. Holm M.D.

Groton FFA qualifies five for state

The Groton FFA Chapter participated in the District I FFA Career Development Events on Thursday, November 13. Groton qualified five members for the state competition on December 7 & 8.

Ag Sales Team - 2nd place in Districts Team members: Nicholas Achen, Kaitlyn Ringgenberg, Kate Helmer, Katie Miller

Ag Broadcasting - 2nd Place: Trey Wright Prepared Public Speaking - 1st Place: Katie Miller

Elected District I President: Katie Miller



A painful obsession There is probably no more daunting condition than chronic pain. Experts agree that any pain lasting longer than six months will no longer respond to the regular treatment for acute or new pain, but requires a totally different approach.

Mr. AB has had low back pain for at least

25 years, and with two failed back surgeries he hasn't been able to work for about 10 years. He takes regular and high doses of hydrocodone, the most commonly prescribed narcotic, along with other pain, muscle spasm, and sleeping medications without relief. He's overweight, sleeps poorly, is divorced, and says this is someone else's fault.

Other people with chronic pain syndrome can have diabetic neuropathy, severe arthritis, post-shingles nerve pain, chronic pelvic pain, bladder irritability, fibromyalgia, migraine headaches and more.

Many of these people are completely disabled. A recent study reported about one out of three Americans suffer from some kind of chronic pain, which is greater than that of diabetes, heart disease and cancer combined. And estimates have it costing the US more than \$600 billion each year in treatment and lost productivity.

Chronic pain often starts with nerve irritation from trauma, infection, pressure or inflammation. One theory is that if it lasts long enough, like an itch, the human brain becomes obsessed, and after a while because of attention to the irritation, escape from suffering grows increasingly more difficult.

Such discomfort is also made worse by reduced activity, fatigue, sleeplessness, anxiety, depression, irritability and isolation, all increasing the risk for suicide. Such sad feelings are an understandable consequence of pain.

Unfortunately narcotics, also called "opioid" pain medicines, are not that helpful for treating chronic pain. They are rife with side effects, require everincreasing doses for effectiveness, can cause rebound or worsening pain and are highly addictive to boot. The good news is that many other therapeutics such as nerve-active, vaso-active, and psychoactive medicines work much better for chronic pain than opioids. Perhaps the most effective way to help is daily exercise or an activity program tailored to the ability of the individual. But those suffering with this should realize that despite all modern medical advancements, complete relief from chronic pain is too often not achievable. So, people with chronic pain, and doctors treating them should set realistic objectives. Three such goals include avoiding excessive use of opioids, redirecting attention to something else besides pain, all while doing whatever possible to get back to function.



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A 207 nows com A Tugs New 18 201/

4 ◊ 397news.com ◊ Tues., Nov. 18, 2014

Thursday, Nov. 20, 9 a.m. to 8 p.m. Wine Tasting Day Friday, Nov. 21, 9 a.m. to 5 p.m. Saturday, Nov. 22, 10 a.m. to 4 p.m.

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Groton **School** Nov. 10 Meeting Minutes

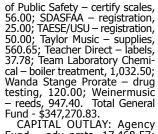
UNOFFICIAL PROCEEDINGS OF BOARD OF EDUCATION GROTON AREA SCHOOL DIS-TRICT NO. 06-6

REGULAR MEETING November 10, 2014 President Smith called the meeting to order at 7:00 p.m. in the High School Conference Room. Members present: Harder, Kjelden, Nelson, Rix, Smith and Weismantel. Absent: Hanson. Others present were Supt. J. Schwan, Principals Dalchow and A. Schwan, and Business Official Weber.

Moved by Weismantel, second Harder to approve the agenda with one addition: under New Business Item #5 – consider correspondence from EMC Insurance in regards to bus damage. Motion carried.

Moved by Nelson, second Kjelden to approve the following consent agenda items as presented: North Central Special Ed Coop School of Record items, October 13th and 27th minutes, district bills, financial report, agency report, school lunch report and transportation report. Motion carried.

GENERAL FUND: Net Salary – 156,615.00; FIT – 16,497.74; Medicare – 5,988.18; FICA – 25,605.46; SDSBF – 57,397.02; American Funds – 643.09; American Funds – 643.09; Washington National – 98.40; SDRS – 26,404.08; First Na-tional Bank – 100.00; Waddell & Reed – 1,420.31; Horace Mann – 298.74; Thrivent – 372.06; AFLAC – 1,757.81; Gen-try Finance – 75.00; Delta Den-tal – 4,467.26; Surety Finance – 237.00; SD Supplemental Retirement – 760.94; SDRS Prior Years Deferred – 1,554.32; A&B Business – supplies. 1.06; Acme Years Deferred – 1,554.32; A&B Business – supplies, 1.06; Acme Tools – glue, 129.90; Agency Fund – advance payments, 16,795.60; ASBSD – registra-tions, 215.00; Automatic Build-ing Controls – services, 991.44; Avera St. Luke's – cpr cards, 30.00; City of Groton – utilities/ mowing, 11,733.53; Cole Pa-pers – supplies, 521.60; Dakota pers – supplies, 521.60; Dakota Supply Group – bulbs, 852.29; Duenwald Transportation – charter buses, 3,600.00; Farnams – supplies, 893.25; Flinn Scientific – supplies, 97.95; G&K Services – rug services, 300.64; GASD Food Service – supplies, 331.83; Groton Area School Dist – stamp/ pmt transfer 64 92: Groton pmt transfer, 64.92; Groton Ford – supplies, 5.97; Harlow's – repair services, 2,340.40; Hillyard – supplies/services, 1,286.22; JCL Solutions – sup-plies, 191.60; Jerke Irrigation – services, 185.00; Learning services, 185.00; Learning Solutions – software license, 2,500.00; Mac's – cords, 38.00; Matheson – supplies, 331.98.; Mid-American Research Chemi cal – supplies, 342.32; National Speech & Debate Assn – mem-berships, 60.00; Nelson Sales – parts, 285.48; Northwestern Energy – utilities, 15.62; S&S Lumber – padlock, 7.49; SD Dept



Fund – adv pmts, 17,468.57; Automatic Building Controls – detectors, 125.46; Connecting Point – batteries, 528.00; Dakota Security Systems – entry system pmt, 1,841.38; Farm Power Mfg. – snow bucket edges, 843.03; Golden West Technologies – backup drive/camera, 731.15; Johnson Controls – rooftop unit pmt, 3,165.00; Marco – copy ser-vices, 1,818.10; Ultimate Team

vices, 1,818.10; Ultimate leam Sales – pullovers, 1,422.00. To-tal Capital Outlay - \$27,942.69. SPECIAL ED: Net Salary – 24,120.12; FIT – 2,010.17; Medi-care – 901.06; FICA – 3,852.72; SDSBF – 9,281.93; SDRS – 3,982.72; Waddell & Reed – 250.00; AFLAC – 345.83; Delta Dental – 690.40; SD Supplemen-tal Retirement – 100.00; Agency tal Retirement – 100.00; Agency Fund – adv pmts, 152.00; Avera St. Luke's – services, 6,501.10; Scholastic Inc – magazines, 63.14; Walmart Community – supplies, 47.42; Patron – parent mileage, 1,274.28. Total Special Ed - \$53,572.65.

ENTERPRISE: Net Salary 7,515.13; FIT – 478.46; Medi-care – 263.30; FICA – 1,125.74; SDSBF – 2,560.72; SDRS – 780.68; AFLAC – 54.22; Agency Fund – FS adv pmts, 686.61; Bernard Food Industries – food, 1 996.06; CWD – food (supplies 1,996.06; CWD – food/supplies, 2,522.77; Dean Foods – dairy product, 2,758.92; Earthgrains – bakery product, 198.30; G&K Services – linen service, 316.98; Natural Abundance Food Coop – foods, 33.45; Reinhart Food-service – food, 3,734.73; SD
Dept of Ed-CANS – processed commodities, 402.19; Sysco – food/supplies, 2,217.60; US Foods – food/supplies, 3,235.12; Agency Fund – OST adv pmts, 220.30; Cedar Shore Resort – OST lodging, 305.85; GASD Food Service – OST snacks, 48.44; School Specialty/Classroom_Direct – activity rugs, 159.74. Total Enterprise - \$31,615.31. AGENCY FUND: Total -

\$64,387.37. \$64,387.37. RECEIPTS: Local Sources, Taxes – 66,995.61; Other Local Sources – 88,974.85; County Sources – 3,488.60; State Sources = 9,996.00; Federal Sources = 11,180.00. Total Receipts –

11,180.00. Total Receipts -\$180,635.06. Members of the public were

allowed five minutes to address the board on any topic of their choice. With no public members present to speak, the board proceeded with their remaining agenda items.

There were no committee

reports given. The following issues were discussed in administrative reports: school cancellations, SDHSAA and SDSSA working together, NE Superintendent's Meeting, Principal Effectiveness Training, special education workshop, picture retakes, Veterans Day breakfast and program, Northern



Electric presentation, Jamie Utt presentation, Newsweek banner, student teachers, book study, American Legion flag burning ceremony and school audit.

Master's Degree candidates Julie Erdmann, Emily Eichler, Anne Zoellner and Lynette Grieve presented an introduction of community needs assessment. The board took a short survey on their knowledge of RtI. The candidates will gather the information and report again next month.

Moved by Nelson, second Kjelden to approve resignation of Ann Thorson as Wrestling Cheer Coach for the 2014-15 season. Motion carried.

Smith appointed Kjelden to serve as 2015 Legislative Action Network (LAN) representative. .

Smith read a request from St. Elizabeth Ann Seton Catholic Church for use of a school bus on November 15, 2014 for a youth event in Brookings. Moved by Harder, second Kjelden to approve with \$1.56 per round trip mile charge (\$396.24) as per board policy. Motion carried 5-0 with Smith abstaining. Motion carried.

Superintendent Schwan read correspondence from EMC Insur-ance regarding the school's #92 route bus, which was recently damaged in a deer accident. The cost of repairing the vehicle is \$4,264. The insurance company is offering to pay \$3,500 after the deductible if the vehicle is totaled or \$2,100 if the school keeps and repairs the bus and removes full insurance coverage. Moved by Kjelden, second Weismantel to keep the bus and authorize Superintendent Schwan to initiate bus repairs at the lowest cost to the district. Motion carried.

Moved by Weismantel, second Kjelden to adjourn at 7:45 pm. Motion carried.

M. J. Weber, Business Manager

Steven R. Smith, President The addition of signatures to this page verifies these minutes as official.

Published once at the total approximate cost of \$96.41.



OFFICIAL BOARD PROCEED-INGS

FREDERICK AREA SCHOOL DISTRICT #6-2 NOVEMBER 12, 2014

The meeting of the Board of Education of the Frederick Area School District #6-2 was called to order on November 12, 2014 at 7:00 p.m. by Chairman Rich Schlosser with all members present. Others present were Justin Downes, Jessica Ringgenberg, Deb Klapperich, Rick Downes and Scott Pudwill.

The meeting began with all present reciting the Pledge of Allegiance.

Action 14-39 Motion by Forst-ing second by Sumption to approve the agenda. All aye, carried.

	GENERAL FUND	C.O. FUND	SP. ED. FUND	PENSION
Beginning Checking Bal.	\$181,759.32	\$256,797.25	\$83,276.91	\$67,256.21
RECEIPTS:				
Taxes	\$15,915.72	\$13,444.13	\$6,799.82	\$1,345.38
Local Sources	\$404.00			
Interest	\$24.02			
Federal & State	\$66,341.73			
Investments	\$823,430.23	\$40,429.40	\$256,175.05	\$45,189.23
Disbursements	\$125,797.91	\$11,535.87	\$19,880.72	\$0.00
CLOSING BALANCE	\$962,077.11	\$299,134.91	\$326,371.06	\$113,790.82

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	TRUST & AGENCY	ENTERPRISE	FOOD SERVICE	UNEMPLOYMENT	
	FUND	DRIVERS ED	FUND	FUND	
Beginning Balance	\$90,313.96	\$275.09	\$2,076.84	\$19,090.52	
Receipts	\$6,160.77	\$0.00	\$12,252.93		
Disbursements	\$3,365.54	\$0.00	\$11,685.57		
CLOSING BALANCE	\$93,109.19	\$275.09	\$2,644.20	\$19,090.52	

Action 14-40 Motion by Sumption second by Forsting to approve the consent agenda which included the following items:

Minutes Financial Statements as presented.

Bills. All aye, carried. FREDERICK AREA SCHOOL, NOVEMBER CLAIMS

NOVEMBER CLAIMS GENERAL FUND: A & B BUSI-NESS, INC, SUPPLIES, 45.50; A&B BUSINESS SOLUTIONS, STAPLES, 96.90; BARTON, KEV-IN, FEES, 15.00; BEST WEST-ERN RAMKOTA INN, LODGING, 275.97; COLE PAPERS, INC., SUPPLIES, 692.12; CRAWFORD TRUCKS & EQUIPMENT, RE-PAIRS, 8.80; DAKOTA ÉLEC-TRONICS, FEES, 213.60; DA-KOTA SUPPLY GROUP, FILTERS, 217.74; FARNAM'S GENUINE KOTA SUPPLY GROUP, FILTERS, 217.74; FARNAM'S GENUINE PARTS INC, REPAIRS, 607.60; GRAVES IT SOLUTION, FEES, 85.00; HAAR, BUBBY, FEES, 30.00; HUB AREA TECHNI-CAL SCHOOL, FEES, 1,718.00; JAMES VALLEY COOP. TELE. CO., TELEPHONE, 306.75; KETTER-LING PHOTOGRAPHY, INC, FB PICTURE, 75.00; KING, JAMES, FEES, 30.00; LITANIA SPORTS GROUP, INC., REPAIRS, 89.03; MCFARLAND SUPPLY CO, INC, REPAIRS, 59.81; MENARDS ABERDEEN, SUPPLIES, 35.47; MINARD, CHARLES, FEES, 30.00; MORLOCK, MARTY, ST FB PLAY-OFFS, 51.00; MYER, BEVERLY, FEES, 120.00; O'REILLY AUTO PARTS, REPAIRS, 217.78; OAKES TRUCY, AND TRAILED, FENTER PARTS, REPAIRS, 217.78; OAKES TRUCK AND TRAILER CENTER, REPAIRS, 2,132.28; OFFICE-MAX,, SUPPLIES, 74.99; PAN-TORIUM CLEANER INC., FEES, 272.05; RASMUSSEN MECHANI-CAL SERVICES FALL SERVICE 272.05; RASMUSSEN MECHANI-CAL SERVICES, FALL SERVICE, 5,727.65; SUMPTION, CHRIS, FEES, 15.00; SUMPTION, GARY, FEES, 30.00; SYLVESTER, GA-LEN, FEES, 30.00; TRUST AND AGENCY FUND, REIMBURSE-MENT, 835.88; TSCHOSIK, PAU-LA, MEALS, 26.00; VAN DOVER, TROY, MEALS, 51.00; WELLS FARGO BUSINESS CARD, SUP-PLIES, 139.92; WORKERS' COM-PENSATION FUND, 13-14 AU-DITED DUE, 1,028.00; COMMU-PENSAHIUN FUND, 13-14 AU-DITED DUE, 1,028.00; COMMU-NITY STORE, SUPPLIES, 25.43; DEMCO, INC, SUPPLIES, 124.41; HENRY SCHOOL DISTRICT #14-2, FEES, 185.55; KESSLER'S GROCERY, SUPPLIES, 39.52, ; MARC,, , SUPPLIES, 180.79; PANTORIUM CLEANER INC., FFFS 94 25: PODOLI LANCE FEES, 94.25; PODOLL, LANCE, MILEAGE, 272.32; POMP'S TIRE SERVICE, INC, REPAIRS, 65.10; CAPITAL OUTLAY FUND: A&B

BUSINESS SOLUTIONS, RENT, 531.19; BONN EXPRESS, GAS, 234.90; FOLLETT SCHOOL SO-LUTIONS, INC., TEXTS, 54.60; GROTE ROOFING, INC., FLASH-ING REPAIRS, 2,219.37; HUB AREA TECHNICAL SCHOOL, EFEET 75C 00: MONTANA DAYO 786.00; MONTANA-DAKO-FEES, 786.00; MONTANA-DARO-TA UTILITIES CO., ELECTRICITY, 2,654.53; NORTH CENTRAL FARMERS ELEVATOR, FUEL, 6,904.80; RASMUSSEN ME-CHANICAL SERVICES, COM-PRESSOR, 5,792.00; TOWN OF FREDERICK, WATER, 271.40; WELLS FARGO BUSINESS CARD, GAS, 920.45; BONN EXPRESS GAS, 920.45; BONN EXPRESS, GAS, 17.00

SPECIAL EDUCATION FUND:

SPECIAL EDUCATION FUND: ; AVERA ST LUKES, FEES, 1,642.24; KELLER, ANGELA, MEALS, 26.00; LUTHERAN SO-CIAL SERVICES OF SD, FEES, 245.00; WELLS FARGO BUSI-NESS CARD, SUPPLIES, 51.16. Fund Number 51: CWD-ABERDEEN, FOOD/SUPPLIES, 5,430.26; KESSLER'S GROCERY, FOOD, 62.44, ; PARENT, RE-FUND, 8.35, ; PARENT, REFUND, 12.55; PANTORIUM CLEANER INC., FEES, 91.34; SCHOOL NU-TRITION ASSOCIATION, DUES, 79.00; SOUTH DAKOTA DEPART-MENT OF ED, PROCESSING, 260.00; SUMPTION, STACEY, MILK MONEY REFUND, 7.90; are included in the above to-tals. General: SDRS, retirement, 10,088.14; Delta Dental, ins. 1037.27; AFLAC, insurance, 261.46; SDRS Supplemental, retirement, 336.22; SD District Benefit Fund, ins, 8011.38; VSP Vision, ins, 141.64; Secu-rity Benefit, retirement, 216.91; American Funds, retirement American Funds, retirement, 2711.10; Centerstone Ins., ins, 186.22; Janelle Barondeau, 186.22; Janelle Barondeau, driving, 110.00; Renee Brooks, tickets, 20.00; Jim Dumire, bus driving, 483.67; Janet Elsen, tickets, 20.00; Jason Elliot, sub, 160.00; Jon Ellwein, board sal-ary, 60.92; Jeff Forsting, board salary, 63.88; Ann Hegge, sub, 100.00; Lynnette Hertel, bus driving, 41.89; Donna Hoffman, tickets, 20.00; Deb Klapperich, line judge, 90.00; Marty Morlock, driving, 450.00; Dan Nickel-son, board salary, 55.00; Tamie Nickelson, driving, 70.00; Brock Pashen, JH ref/driving, 100.00;

Leroy Podoll, driving, 546.63; Carma Ruenz, sub, 400.00; Ellen Schlosser, sub 280.00; Richard Scholsser, board salary, Richard Scholsser, board salary, 60.55; Eric Sumption, board salary, 63.88; Michelle Sump-tion, sub, 320.00; Stephanie Sumption, sub, 410.00. Spe-cial Ed: Teachers, 15,295.27; Support, 4356.98; SS & Med, 3763.36; Delta Dental, ins, 132.57; SD District Benefit fund, ins, 1201.73; Security Benefits, retirement, 1383.62; VSP Vision, ins, 30.04; Ann Hegge, sub, 600.00; 30.04; Ann Hegge, sub, 600.00; Carma Ruenz, sub, 200.00; Stephanie Sumption, sub, 50.00. Food Service: 4118.34; SS & Med, 1104.80; SDRS, retirement,

470.34; VSP, ins, 14.04 The following reports were given at this time: Justin Downes – Superinten-

dent/AD Jessica Ringgenberg - Prin-

cipal Rick Downes - Grounds and

Maintenance Justin Downes - Athletic Co-

OD Richard Scholsser - Hub Area Vo Tech

Richard Schlosser called on Scott Pudwill to present infor-mation on the dissolution of the Hub Area Vo Tech and the Memorandum of Understanding.

All current classes at Hub Area will be available at the new tech academy.

New classes added including those being moved from Central High School general education to tech education will be available to the Frederick students.

Continued effort will be made to work the classes requested by Frederick students into the first block.

Cost of attending the new tech academy will be based on student ADM percentages which

will be a savings to the district. All Hub Area Vo Tech useable equipment will be transferred to the new academy to be available to all students. Action 14-41 Motion by Forst-

ing second by Sumption to ap-prove the resolution to dissolve the Hub Area Vocational Techni-

cal Center. All aye, carried. Action 14-42 Motion by Sumption, second by Ellwein to appoint Dan Nickelson as the voting delegate for the 2014 ASBSD Delegate Assembly. All aye, carried

Maintenance projects of the new flashing for the north side of the building and the fitness center water cooler were discussed.

Superintendent Downes stat

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	For the reporting period beginning July 1, 2014, and ending October 31, 2014			1, 2014						
	General Fund	General	Restricted	Capital	Special	Pension	Bond	Enterprise	Agency	Total for
		Gen Funds	Outlay	Education	Fund	Redemption	Fund	Fund	District	
1. Beginning Balance	1,622,757.88	32,052.21	672,674.55	231,522.95	0.00	146,425.94	60,963.29	193,111.52	2,959,508.34	
a. cash	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
b. securities invested	1,622,757.88	32,052.21	672,674.55	231,522.95	0.00	146,425.94	60,963.29	193,111.52	2,959,508.34	
2. Transfers in										
3. Revenue to date	749,113.51	0.00	29,678.39	17,743.81	5,262.61	5,494.55	107,500.87	203,639.95	1,118,433.69	
4. Total accounted for	2,371,871.39	32,052.21	702,352.94	249,266.76	5,262.61	151,920.49	168,464.16	396,751.47	4,077,942.03	
5. Transfers out										
6. Expenditures to date	1,040,645.29	0.00	649,557.09	126,697.57	0.00	0.00	85,923.43	201,789.24	2,104,612.62	
a. encumbrances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
b. disbursements	1,040,645.29	0.00	649,557.09	126,697.57	0.00	0.00	85,923.43	201,789.24	2,104,612.62	
7. Ending Balance	1,331,226.10	32,052.21	52,795.85	122,569.19	5,262.61	151,920.49	82,540.73	194,962.23	1,973,329.41	
a. cash	600,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600,200.00	
b. securities invested	731,026.10	32,052.21	52,795.85	122,569.19	5,262.61	151,920.49	82,540.73	194,962.23	1,373,129.41	
October Receeipts	54,409.58	0.00	17,840.85	10,633.93	3,315.96	3,414.56	34,793.64	56,226.54	180,635.06	
October Expenses	349,006.61	0.00	77,283.11	59,829.04	0.00	0.00	31,022.16	64,387.37	581,528.29	
Agency Cash on Hand	0.00									
District Savings	1,373,129.41									
Certificate of Deposit	0.00									
District Cash on Hand	0.00									
Total for District	1,373,129.41									

ed that the new security cameras will be installed during Christmas break.

Superintendent Downes presented information on the current bus status. A quote from Foreman Sales and Service, Inc. for a 2006 53 passenger Blue Bird Vision bus was reviewed.

Superintendent Downes reported on the second strategic planning committee meeting. Monthly meetings are scheduled for the first Monday of each month at 6pm.

Discussion continued for setting the scholarship criteria for the Gelling and Stevens scholarship funds. Examples will be obtained from other districts that have similar trust accounts.

Superintendent Downes reported on the Principal Effectiveness Model. Work will continue on this process.

Thank you and congratulations were read and will be posted on the school web site.

Action 14-43 Motion by Forsting second by Nickelson to adjourn. All aye, carried.

Chairman **Business Manager** Published once at the total approximate cost of \$94.99.

- Fues., Nov. 18, 2014 ♦ 5





NOVEMBER 10, 2014 - GEN-ERAL MEETING

Meeting called to order by Chairman Sutton at 8:45 A.M. in the Commissioner's Chambers, Courthouse Annex, Brown County, SD. Present were Commissioners Hansen, Fischbach, Kippley and Wiese. Chairman Sutton led the Pledge of Allegiance

MINUTES: Moved by Fischbach, seconded by Hansen to approve the Joint City/County Meeting minutes and General Meeting minutes of November 4, 2014; and approve the November 4 General Election Canvass Meeting minutes of November 6, 2014. All members present

voting aye. Motion carried. CLAIMS: Moved by Wiese, seconded by Kippley to approve the following claims:

Professional Fees: Aberdeen Advanced Care Ambulance \$203.26; Greg Ackerman \$769.80; American Engineering Testing \$1,022.90; Avera St. Luke's \$544.21; Brevik Law Office \$233.21; Brian Lee \$20.00; Denise Cody \$15.00; Harmelink, Fox & Ravnsborg Law \$160.25; Helms & Assoc. \$2,847.65; Ja-mie Farmer \$20.00; Lucy Lewno \$150.49; Ordean Schwabe \$20.00: Rebecca Jensen \$20.00; Sanford Health \$106.26; SD Dept. of Revenue & Regulation \$4,147.80; Francine Sippel \$150.00; Karen Swanda \$15.00; Yankton Co. Sheriff \$50.00.

Election Workers: Laura Adema \$215.00; Judy Albrecht \$225.07; Phyllis Becker \$180.00; Becky Berreth \$265.33; Cindy Bertsch \$215.00; Gladys Braun \$15.00; Maureen Brink \$200.00; Diane Bruns \$220.00; Kelly Clark \$200.00; Mavis Cox \$220.00; Sharon Deilke \$220.00; Carolyn Dinger \$215.00; Carol Erdmann \$215.00; Charlean Erickson \$217.96; Dolly Evans \$215.00; Bonnie Fisher \$180.00; Marilyn Flemmer \$180.00; Kay Frederick \$180.00; Joyce Gage \$180.00; Jeanette Gollnick \$215.00; Ardys Gosch \$205.00; Marilyn Gramlow \$215.00; Joyce Grenz \$222.11; Deb Gustafson \$250.48; Marcia Haaland \$255.47; George (Pat) Hansen \$200.00; Donna Helm \$215.00; Joan Henry \$200.00; Julie Hinds \$200.00; Sally Hofer \$215.00; Elaine Huff \$200.00; Shirley Jahraus \$215.00; Yolonda Jahraus \$15.00; Mary Jane Jark \$220.00; Rebecca Jeschke \$205.00; Penny Krogstrand \$180.00; Lucille Kush-man \$180.00; Carol Luttrell \$200.00; Donna Marmorstein \$215.00; Vangie Miller \$180.00; Deb Munger \$216.25; Marlis Nack \$215.00; Dennis Nelson \$180.00; Janet Norby \$200.00; Cindy Olson \$15.00; Carol Os-terman \$215.00; Joyce Pfeiffer \$215.00; Carrie Pulfrey \$200.00; Jean Ráhja \$180.00; Kathý Schaunaman \$215.00; Geri Sillman \$215.00; Evalyn Smith \$200.00; Anissa Stange \$20.00 Roxanna Streckfuss \$200.00; Donna Swanhorst \$215.00; Elaine VanDover \$245.92; Barbara Walker \$215.00: Garv Warne \$180.00; Carol White \$180.00; Kathy Williams \$180.00; May Wylie \$180.00;

Diane Zahalka \$200.00; Sharon Zastrow \$200.00; Sharon Zoellner \$180.00.

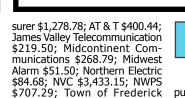
Jury Duty: Adeline Larson \$10.74; Arlan McNeil \$27.76; Robert Bretsch \$514.80; Bryce Krueger \$26.28; Curtis Reuer \$12.96; Brian Dahme: \$205.92; Eleanore Fontenelle \$360.36; Heidi Olsen \$10.74; Chad Heier \$417.76; Jerry Jensen \$11.48; Kevin Krueger \$35.90; Ted Kneebone \$463.32; Kenneth Leibel \$411.84; Dawn Lemer \$514.80; Mary Elkins \$10.74; Nancy Sersen \$11.48; Carey Nilsson \$618.40; Osvaldo Galo-Hernandez \$11.48; Robert Dohman \$10.74; Terry Schneider \$514.80; Tammy Sever-son \$12.96; Tosha Winterberg 51.48; Trisha Strohfus \$10.74;

William Holmes \$11.48. Publishing: Aberdeen American News \$ 7,946.78; Hub City Radio \$300.00.

Rentals: Jason Dingman \$300.00; Dorian Apartments \$260.00; Thomas Goehring \$300.00; Gohn Rentals \$310.00; llen J. Ńies \$130.00.

Repairs & Maintenance: Best Western Ramkota \$4.00; Da-kota Electronics \$513.25; Dakota Fluid Power \$410.66; Diesel Machinery \$4,447.59; Double D Body Shop \$150.80; Farnam's \$65.57; GCR Tires & Service \$22.50; Gillund Enterprises \$6.00; House of Glass \$453.40; Ken's Bear Alignment \$320.00; Ladner Electric \$10,657.86; Leidholt Electric \$2,742.12; Newman Signs \$6.68; Pierson-Ford ,654.08; PowerPlan \$479.52 Rick's Heating & A/C \$663.27; Sheehan Mack \$4,537.69; Spe-ciality Mfg. \$8.00; TrueNorth Steel \$2,983.00; Wallwork Truck Center \$7.50; Woodman Refrigeration \$1,278.79; Zastrow's Sales & Service \$18.00.

Supplies: A & B Business 1,620.02; Ameripride \$185.76; Artz Equipment \$285.48; Bakken Building Maint. \$500.00; CarQuest Auto Parts \$124.58; Cartney Bearing \$18.29; Cen-tury Business Products \$35.55; City of Westport \$50.00; Cres-cent Electric \$299.18; Dakota Electronics \$279.00; Dakota Oil ,552.96; Diesel Machinery \$1,024.24; Earthgrains \$415.35; Fastenal \$454.35; Gardner Locksmithing \$55.00; Gillund Enterprises \$191.76; GovConnection \$2,037.93; Hanten's Repair \$479.99; Hecla Implement \$26.70; House of Glass \$1,125.58: Interior Design Concepts \$237.81; Interstate Battery \$511.80; Ken's Bear Alignment \$213.44; Ken's SuperFair Foods \$27.54; Lien Transportation \$15,020.73; Marco \$700.36; Menards \$30.95; Midstates Printing \$70.04; Nat'l 4-H Council \$8.34; NCFE-Warner Elevator \$23,153.87; Nelson Sales & Service \$27.39; Newman Signs 145.80; PowerPlan \$815.45; SDN Communications \$1,060.00; Sewing Shoppe \$30.00; Shee-han Mack \$211.32; Speciality Mfg. \$132.10; Taylor Laundry \$138.50; Tractor Supply \$102.97; United Clinic Pharmacy \$244.69: Wallwork Truck Center \$81.24; West Payment Center \$143.00; Zastrow's Sales & Ser-



Groton Chiropractic

Clinic

Carol McFarland-Kutter, D.C.

1205 N 1st St., Groton 397-8204

\$33.25; Verizon \$110.50. Machinery & Equipment: Integrated Tech & Security \$1,824.00. All members pres-

ent voting aye. Motion carried. PERSONNEL: Moved by Fischbach seconded by Wiese to acknowledge the following miles driven and amount to be taxed for personal use of County vehicles during the month of October 2014: Kendell Titze – 126 @ \$70.56, Michael Scott – 170 @ \$95.20, Gary Vetter – 150 \$84.00, Dirk Rogers - 684 @ \$383.04. All members present voting aye. Motion carried. Moved by Hansen, seconded by Wiese to approve and authorize the Chairman sign request to fill vacancy, submitted by Mary Worlie, Director of Equalization; and further acknowledge resignation of Bonnie Ketterling, effective November 3, 2014. All members present voting aye. Motion carried. Moved by Wiese, seconded by Hansen at approve request to advertise for part-time position in the Treasurer's Office, effective January 5, 2015. All members present voting aye. Motion car-ried. Moved by Wiese, seconded by Fischbach to approve unpaid leave, effective November 19 -December 4, 2014 (less vacation hours) for Cory Lane, IT Department. All members present votng aye. Motion carried.

ABATEMENTS: Moved by Hansen, seconded by Wiese to approve and authorize the Chairman sign the following Abatements: John Meyer @ \$1,085.69, sold to tax exempt entity; Rod Tobin @ \$652.06 (three parcels), assessment error. All members present voting

aye. Motion carried. SHERIFF REPORT: Moved by Fischbach, seconded by Kippley to approve the following October 2014 Sheriff Report Incidents and offenses, Prisoner care, JDC, and Money deposited with the County Treasurer. All members present voting aye. Motion carried. AUDITORS REPORT OF AC-

COUNT: Moved by Kippley, seconded by Fischbach to approve the October 2014 Auditor's Report of Account with the County Treasurer in total amount of \$30,745,583.23 (total amount of actual cash @ \$3,800.00, US Bank @ \$100,561.22, Dacotah Bank @ \$1,804,248.52, Petty Cash @ \$2,000.00, Fund Investments @ \$28,834,973.49). All members present voting aye.

Motion carried. APPLICATION FOR OCCU-PANCY: Moved by Kippley, seconded by Wiese to approve the following application, sub-mitted by WEB Water Development for occupancy of Brown County Highway 23B in Sec 31-T122N-R60W of the 5th P.M., Brown County, SD to provide potable water line. Roll call vote: Commissioners Hansen-abstain, Kippley-aye, Fischbach-aye, Wiese-aye, Sutton-aye. Motion



November 6 Canvass Meeting Minutes

NOVEMBER 6, 2014 – CANVASS OF NOVEMBER 4, 2014 GENERAL ELECTION Brown County Commissioners Nancy Hansen, Rachel Kippley and Tom Fischbach convened for purpose of canvassing the November 4, 2014 General Election, as authorized by SDCL 12-20-36 at :00 p.m. on November 6, 2014 in the Commissioner's Chambers, Courthouse Annex, Brown County, SD. Also in attendance were Deputy Auditor Cathy Sauer, Commission Assistant Gary Vetter, Com-missioner Elect Doug Fieldheim were also in attendance.

BROWN COUNTY VOTE CENTERS E-POLLBOOK COUNT	BALLOTS COUNTED
#1 Ramada Convention Center) 2330
#2 Best Western Ramkota Convention Center	ý 2426
#3 Courthouse Community Room	ý 2109
#4 Columbia Legion212	2 212
#5 Westport Town Hall188	
#6 Warner Community Center	
#7 Stratford Community Center169	
#8 Groton Community Center) 688
#9 Claremont Fire Station	5 146
#10 Hecla Community Center	3 198
#11 Frederick Community Center 19	5 195
#12 Absentee Vote Center) 3097
Manual hard hard hard hard hard hard hard hard	

Moved by Hansen, seconded by Kippley to adjourn the Canvass Meeting for the November 4, 2014 eneral Election. All members present voting aye. Motion carried. Maxine Fischer – Brown County Auditor

Published once at the total approximate cost of \$28.98.



Town of Westport General

Meeting November 3rd, 2014 The Town of Westport met on November 3rd, 2014 with Larry Huettl, Wyatt Wilson, Todd Hertel, Doreen Hertel and 11 members of the public present.

presented: City General

NWPS (\$235.81), Groton Independent (\$62.04), Rich-ard Huettl – Mowing (\$94.70), Aberdeen Asphalt (\$183.30), Postmaster (\$5.46). Water

WEB (\$924.91), Dept. of Revenue (\$311.00), Water Main-tenance District (\$321.43).

NWPS (\$35.47), NRWA –loan epayment (\$210.13).

Wyatt Wilson made motion to pay all bills; second by Todd

lertel The following deposits were presented:

City General

Brown County Collections (\$451.23), Interest (\$12.22). Sewer

Resident Payments-(\$1,302.00), Brown Co Collec-tions (\$180.00). Water

Resident Payments -(\$1.962.80).

NEW BUSINESS: Questions were presented to the board, about a letter sent,

in regarding, a property with a sewer and water hookup. The board stated the sewer was improperly hooked up to the storm system and would need to be closed and reconnected to correct outlet. The work would need to be done by a bonded worker that was approved by the city. Questions were also asked about the fees for the utilities and how they were determined.

There was also a concern about the water pressure on the west side of town. There will be a check to see if the water valve was not turn on by WEB when they did some work a few weeks ago.

There was a discussion on the 2% sales tax that would take into effect in 2015. Tanya Svendsen explained to the board how it would affect her business and profit. She asked the board to consider only a 1% sales tax. The board will seek advice on this adjustment.

No. 1164 to rezone the following described property from its present zoning designation of A-1) Agricultural District to (R-) Medium Density Residential District, said property being described as follows: Lot 8, Auditor's Subdivision in the SE 1/4 of Sec 27-T123N-R64W

of the 5th P.M., Brown County, SD (2728 S Hwy 281) The public is invited to attend

the hearing and to present testimony and comments pertaining to the Petition to Amend Ordinance No. 1164 to rezone the above described property. At the conclusion of the hearing, the council may adopt first reading of Ordinance #14-11-02/441 granting Petition to Amend Ordinance No. 1164 and granting the Petition to Rezone said property. Dated this 4th day of November 2014

ATTEST: Karl Alberts, Finance Officer

Maxine Fischer, Brown County Auditor

(1111.1118)Published twice at the total approximate cost of \$25.85.



NOTICE OF DEADLINE FOR VOTER REGISTRATION

Voter registration for the Co-lumbia Area Rural Fire Protection District Election to be held on December 11, 2014, will close on November 26, 2014. Failure to register by this date will cause forfeiture of voting rights for this election. If you are in doubt about whether you are registered, call the Brown County Auditor at (605) 626-7110.

Registration may be completed during regular business hours at the county auditor's office, municipal finance office, secretary of state's office and those locations which provide s licenses, food stamps, TANF, WIC, military recruitment, and assistance to the disabled as provided by the Department of Human Services. You may contact the county auditor to re-

sonal represenative of the estate

of Merle L. Hanson. Creditors of the decedent nust file their claims within four (4) months after the date of the appointment of the personal represenative on the 4th day of November, 2014, or within sixty (60) days after the date of mailing or delivery of this written notice, whichever is later, or be forever barred.

Claims may be filed with the personal represenative or may be filed with the Clerk of Courts nd a copy of the claim mailed to the personal representative.

Dated this 4th day of Novem-/s/ Ty Hanson Ty Hanson

2005 Ashwood Drive Aberdeen SD 57401 (605) 725-8010 Marlá Zastrow Brown County Clerk of Courts 101 SE 1st Ave Aberdeen, SD 57402-1087 Richard Kolker, Attorney PO Box 467 Groton, SD 57445 (605) 397-8464 (1105.1118)

Published three times at the total approximate cost of \$38.81.



STATE OF SOUTH DAKOTA COUNTY OF BROWN IN CIRCUIT COURT FIFTH JUDICIAL CIRCUIT IN THE MATTER OF THE STATE OF LARRY J. LEIDHOLT, DECEASED

PRO. 014-095

NOTICE TO CREDITORS Notice is given that on the 22nd day of September, 2014, James B. Leidholt, whose ad-dress is 624 7th St., SE, Devils ake, ND 58301 and Tabitha A. Leidholt Gonnerman, whose address is 511 Westridge, Carroll, Iowa 51401, were appointed as personal represenatives of the

estate of Larry J. Leidholt. Creditors of the decedent must file their claims within four (4) months after the date of the appointment of the personal represenative on the 4th day of November, 2014, or within sixty (60) days after the date of mailing or delivery of this written notice, whichever is later, or be forever barred. Claims may be filed with the personal represenative or may be filed with the Clerk of Courts and a copy of the claim mailed to the personal representative. Dated this 4th day of November, 2014. /s/ James B. Leidholt James B. Leidholt 624 7th St. SE Devils Lake, ND 58301

The following expenses were

Western Ramkota \$163.98; Maxine Fischer \$37.74; Safety Benefits \$260.00; Cathy Sauer \$43.91; SD LTAP \$100.00; Kimberly Zachrison \$134.68. Utilities: Aberdeen City Trea-

ice \$87

Groton Community Thanksgiving Dinner Thursday, Nov 27 11:30am-1:30pm Groton Community Center *Reservations call City Hall at 397-8422 until Nov 21 **Everyone Welcome Organized by Tom & Barb Paepke** *Free Will Offering for Groton **Community Projects**

Travel & Conference: Best

carried

HIGHWAY UPDATE: Dirk Rogers, Highway Superintendent presented department update. LIVE STREAMING OF COM-MISSION MEETINGS: Moved by Kippley, seconded by Wiese to approve the installation of equipment for purpose of live streaming the Commission Meetings and publishing the information on the Web, at estimated cost of \$1,433.00. All members present

voting aye. Motion carried. WEBSITE DOMAIN: Gary Vetter and Larry Lovrien will research the Brown County Speedway Website Domain.

EXECUTIVE SESSION: Moved by Hansen, seconded by Wiese to ao into executive session to discuss contract, per SDCL 1-25-2(4) with Larry Lovrien, Gary Vetter and Doug Fjeldheim in attendance. All members present voting aye. Motion carried. The Chairman declared the executive session closed, with no action taken as a result of the discussion.

RECESS The Chairman declared the Commission recessed until November 18, 2014.

Maxine Fischer, Brown County Auditor

Published once at the total approximate cost of \$81.62.

The liquor license was ap-proved for The Shed for 2015.

Doreen Hertel, Finance Officer Published once at the total approximate cost of \$19.52.



NOTICE OF JOINT HEAR-ING OF THE ABERDEEN CITY COUNCIL

AND THE BROWN COUNTY COMMISSION

REGARDING PETITION TO **REZONE CERTAIN PROPERTY** A public hearing will be held by the Aberdeen City Council

and the Brown County Commis-sion on the 25th day of November 2014, beginning at 8:45 a.m. in the Brown County Commission Chambers, 25 Market Street, to consider the Petition filed by Jon Malsam to amend Ordinance

quest a mail-in registration form or access a mail-in form at www. sdsos.gov or www.brown.sd.us

Voters with disabilities may contact the county auditor for information and special assistance in voter registration, absentee voting, or polling place accessibility.

Maxine Fischer, Brown County Auditor

Brown County, South Dakota (1111.1118) Published twice at the total

approximate cost of \$21.80.

Merle

Hanson

Estate

Notice

STATE OF SOUTH DAKOTA COUNTY OF BROWN IN CIRCUIT COURT FIFTH JUDICIAL CIRCUIT IN THE MATTER OF THE ESTATE OF MERLE L. HANSON, DECEASED.

PRO. 014-113 NOTICE TO CREDITORS

Notice is given that on the 4th day of November, 2014, Ty Hanson, whose address is 2005 Ashwood Drive, Aberdeen, SD 57401, was appointed as per-

701/350-275

/s/ Tabitha A. Leidholt Gonnerman

Tabitha A. Leidholt Gonnerman

511 Westridge Carroll, Iowa 51401 605/359-3266 Marla Zastrow Brown County Clerk of Courts 101 SE 1st Ave Aberdeen, SD 57402-1087 Richard Kolker, Attorney PO Box 467 Groton, SD 57445 (605) 397-8464 (1105.1118) Published three times at the total approximate cost of \$46.14.

OHNSON AGENCY

Real Estate & Insurance Jay Johnson, Broker

www.johnsonagencygroton.com

102 N Main St.

Office: 605/397-2424 🏫 Groton, SD 57445 Home: 605/397-8565



Unapproved Minutes City of Columbia Council Meeting

November 11th, 2014 7pm CALL MEETING TO ORDER Called to Order by Mayor Mitchell ROLL CALL: A Davis, T Kam-

pa, C Kampa, E Kuschel-Harr Public attending: Kim

Youngerman, Brittany Smart MINUTES OF PREVIOUS MEETING: approved by Kuschel-Harr, 2nd T Kampa FINANCIAL REPORT/WAR-

RANT VOUCHERS: Warrants: Parks/Streets: Kevin Hamilton, 767.39

Utilities: James Valley Tecom, 102.70 NorthWestern Energy, 377.30 Web Water, 23.93 Repairs/Supplies: Full Circle Ag, 290.58 Hall Sand and Gravel, 60.28 Brown County Treasurer, 401.87 Corey Mitchell, 83.27 Runnings, 39.48 Publishing: Amanda Bisbee (FO Wages), 230.87 Sewer: NorthWestern Energy, 18.08, A Bisbee, 61.57

COMMUNITY COMMENTS Brittany Smart (realtor) and Kim Youngerman asked the City Council if they could have the fire department burn or remove old shed and tree from property. The request was approved upon receiving paperwork from current owner and waiting for conditions to be acceptable for a burn

UNFINISHED BUSINESS

Nuisances - A letter will be sent to a property owner about moving a building onto the property without an application filed with the City. One yard has multiple piles of garbage and nuisance property in it.

Streets-Parks- Concession stand was broke into. The boat ramp was The Congregation approved. Church and Women's Fellowship donated money to the City to refurbish the archway at the entrance to the ballpark

Lagoon/sewer- Sample needs to be collected and sent in.

Sewer accounts- One account overdue, a letter will be sent. Rubble Site- Needs to be

burned. Motion to adjourn: approved by C Kampa , 2nd A Davis

Published once at the total approximate cost of \$17.24.



Town of Frederick November Minutes

The Frederick Town Board Meeting was called to order by Chairman R. Scott Campbell on Monday evening, November 3, 2014, át 7PM.

The meeting was attended by Chairman Campbell, Board Members Robert Smith and Thomas Meyer, Finance Officer Diane Bruns, Utility Manager Richard Bakeberg, EBL President Richard Osborn, Krysti Mikkonen for Frederick Forward and patron

Craig Larson. The October minutes were reviewed and approved with a motion by Meyer/Smith. Motion Carried.

The October Financial Report was reviewed and a motion was made for approval by Meyer/ Campbell. Motion Carried.

The Accounts Payable for November were approved with a change to meter parts purchased from Metering & Technology Solutions being charged to the Water account and out of the General account. Motion was made by Smith/Meyer to approve. Motion Carried.

ACCOUNTS PAYABLE:

USPS sup Lagoon/Garb/Sewer/Water \$245; Badger Meter, Inc. Software Wtr \$989.04; R Bakeberg VA St/Sewer/Wtr \$75; R Bakeberg UT Mgr St/Wtr/ Sewer \$364.78; Community Store CC/FO \$36.21; M Cox EBL \$548.55; D Bruns sup Genl/Ed/ FO \$47.70; D Bruns CC \$106.67; D Bruns FO \$929.67; E Head Landfill \$149.13; 1st National Bank box rent \$8; Fred Area Sch Dist #6-2 printers Genl \$150; FDC Econ Dev \$1200; GDI Genl \$101.08; JVC Genl/ EBL/Wtr/FO \$261.54; Lyle Signs, Inc. S. Park \$51.60; MDU St/CC/ FO/Park/Fir/Sewer/Wtr/B. Park \$904.44; M Glarum EBL \$80; Metering & Technology Solution Wtr \$1303.79; RS Campbell Chairman Genl \$47.18; R Bakeberg mileage genl \$36.05; Roto Rooter Sewer Service Sewer \$2069; SD Dept of Health lab \$161; SD Dept of Rev Sales Tax garb \$69; R. Smith Genl \$23.09; T Meyer Genl \$23.09; USDA-

RD AP Wtr \$475; WEB Water 660,700 gals Wtr \$2273.45; Dakotafire Magazine Genl \$40. TOTAL A/P \$12,769.06. OLD BUSINESS:

Utility report - Rich Bakeberg, Utility Manager, has received permission from DENR in Pierre to discharge at the Lagoon. He and the Board would like the levels in the 3 cells at the Lagoon to be close to a 2' over the Winter. Rich needs more sample bottles and is also having problems with samples getting to the SD Health Lab in Pierre within the allotted time frame, still working on a solution. He has pulled the Floating Dock out of the Maple River for the Winter. It was decided to pull the dock a little further up on land. Difference in gallon usage between the town and WEB Water gallons and some meters not reading correctly was discussed. Some tech support is going to be researched.

Bakeberg/Campbell are going to contact Chris Sumption about shaping the Nickelson road and the road behind the Frederick School before adding gravel.



Frederick Forward - Krysti Mikkonen said FF received their 501C-3 Federal Tax status which, among other things, makes donations to FF tax deductible. She discussed the finances of FF, where money has gone, where it comes in from, and what is in store for fund raisers. Krysti added they would like to pay Heidi Marttila-Losure for her contribution to the F.Y.I. and asked the board if they would consider a higher donation than the \$1000 they gave last year? The board denied the request as the 2015 budget has already been passed but FF will receive the same donation as last year.

Historical Society - Richard Osborn spoke for the HS stating they have been able to move their water heater out of the basement and up to the main floor. They would also like to move the furnace but have a few obstacles in the way yet. They have been putting much work into their historical building inside and outside and it looks great!

Emma Burnham Library - R. Osborn, President, informed the Board that Teresa Cox will be taking over as President in January with the Board's approval. They are still looking to hire parttime help. Chairman Campbell is going to drain the water heater in the library which may just need replacement. They have recieved approval from Mel Glarum's family to repair the outter roof which Father D. Glover is working with Grote Brothers on. He said once the outside is finished they will begin work on the inside of the roof. Also in the library is a new selection of DVD and BlueRay movies for public use.

Chairman Campbell thanked President Osborn for his undertaking and dedication he has attributed to the EBL.

Frederick Developement Corporation - No one from the FDC was present. It was decided to retract the bill sent to FDC for the paving done on Main Street following the new pipes laid for the housing development. The Town of Frederick will bear all cost for repair. Motion made by Campbell/Meyer. Motion Carried.

Continental Western Insurance Co. - Two of the recommendations from an agent of CWIC were crossed off the list, repair of the EBL roof and a No Swimming Sign put up by the Maple River.

NEW BUSINESS:

The Liquor License for the Frederick Community Store was renewed with a motion by Campbell/Meyer. Motion Carried.

A review of the letter from DENR warrants a reply in writing. It states the City of Frederick is required to have a certified Class I Water Distribution operator. R Bakeberg has taken the test and the city will know the results soon. A motion to accept the letter was made by Campbell/ Meyer. Motion Carried.

A letter from the DENR was

received on October 30th granting 'Permission to Discharge' at the Lagoon.

Groton

City

Alcoholic

Beverage

Notice

FOR 2015

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN

ON THE APPLICATION FOR SALE

OF ALCOHOLIC BEVERAGES

THAT The Groton City Council on

the 1st day of December, 2014 at

the hour of 7:15 pm in City Hall,

209 N Main, Groton, South Da-

kota will meet in regular session

to consider the following renewal

applications for alcoholic bever-

age license to operate within the

City of Groton, South Dakota for the 2015 licensing period,

which have been presented to the governing body and filed on the Finance Office.

Liquor (Red Horse Inn, Rest. &

Liquor (American Legion)-Orig.

Lounge) - Young's Outlot 1

Plat, Bk 11, Lots 22-25

City of Groton - On-Sale Retail

City of Groton - On-Sale Retail

City of Groton - On-Sale Retail

Liquor (Jungle Lounge)- Orig.

Plat, Bk 5, Lots 11,12, & 13

Lead and Copper samples sent out to town residents by the DENR in October were reviewed and approved. All samples were in compliance. The next sampling will be done in June and September of 2017 by the DENR.

A huge map of Frederick was received by the Finance Office from the Brown County Board of Planning and Zoning. Anyone interested is welcome to come look when the office is open. Thank you to Brown County.

Senior meals will begin in the Community Center starting November 10 being made in Ellendale. Rich Osborn was instrumental in accomplishing this task. The contract is with Aberdeen Senior Center but the meals will be picked up in Ellendale. The cost of a meal is \$4 not including milk or coffee. A fund has been put in place at the Community Store for any donations.

Scott touched on the new Fire District formed after being voted in by the people. A board was established following the election which includes Scott Campbell, Kevin Barton, Rich Bakeberg, James King, Jeff Forsting, Miles Bretsch and Barney Bain.

CORRESPONDENCE: Brown/Marshall Conservation

Newsletter was presented. OmegamiX/Cold Weather Patching notice was shown.

A note about surplus weed killer in Leola was discussed. The City of Frederick may be interested in purchasing all or part of the surplus weed killer and will make an offer to Leola. Also needed is a new padlock

under the Water Tower. The new fuel tank is in place and will be wired in by Troy Mil-

lard of JM Electric, Inc. It was noted there are cars parked along the streets that need to be moved in the near future and that no semis are allowed to park on Frederick streets. No action taken.

Also mentioned was a letter sent to the FO as an FYI forwarded from Scott Bader at the Planning and Zoning office, that DOT is finishing up construction plans for a bridge replacement project. The bridge is located on Highway 281 over the Maple River a half mile South of Frederick. Included in the plans is the installation of a temporary bridge to maintain traffic during construction.

ADJOURNMENT:

There being no further business to discuss, Smith made a motion and Meyer seconded, to adjourn the meeting at 8:30 PM. Motion Carried.

Diane Bruns Frederick Finance Officer

IFIELD

OUSE

Published once at the total approximate cost of \$67.68.



City of Groton - On-Sale Retail Liquor (Olive Grove Golf Course) Land bounded on the East by US Hwy 12, on the South by Railroad Ave. (Brown County Road E12), on the West by the Chicago & Northwestern RR grounds, and on the North by E 5th Ave., Section 19, Township 123, Range 60W.

City of Groton - Off-Sale Package Liquor (American Legion)-Orig.Plat, Bk 11, Lots 22-25 City of Groton - Off-Sale Pack-

age Liquor (Jungle Lounge)-Orig.Plat, Bk 5, Lots 11,12, & 13

City of Groton - Off-Sale Package Liquor (Ken's Food Fair)-Fiedler&Rix 1st Subdivision Lot1 City of Groton- On & Off Sale

Retail Wine (Olde Bank Floral N More)-Orig Plat, Bk 6, Lots 7&8

NOTICE IS FURTHER GIVEN that any person, persons, or their representative may appear at said scheduled public hearing and present objections to any or all of the above applicants, if any objections there be.

Dated at Groton, South Dakota this 17th day of November, 2014.

Anita Lowary, Finance Officer Published once at the total approximate cost of \$11.87.



2015 DOG LICENSES AVAILABLE NOW!!

Licenses due by Dec. 31, 2014 Fines start Jan. 2, 2015 Please bring proof of rabies shot information for each dog to City Hall Please contact City Hall as soon as possible if you no longer have any dogs Spayed or neutered dogs are \$5 per dog, otherwise \$10 per dog





"Thank you for placing your trust in us. We will work hard to represent you, and we invite you to contact us to share your concerns."

Paid for by Tulson for House, Greenfield for House, and Greenfield Campaign Committee

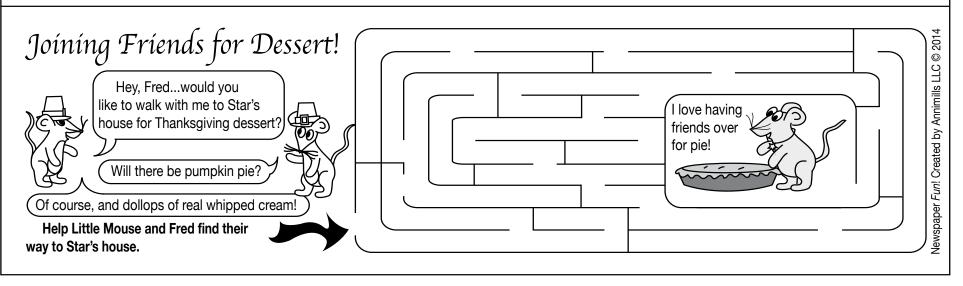


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- our body, which helps them design new medicines.

10. Your bicycle tires and gears were designed using math that has Pi in it.



8 **\$ 397news.com \$ Tues., Nov. 18, 2014**

Local Classified and **Card of Thanks Rates**

The following rates are for Classifieds published in both the Groton Daily Independent and the Groton Independent, and posted online at www.grotonsd.net. Cut rate in half if you just want it in the GDI or just the weekly.

1 Week: \$9 for first 30 words, 20¢/word thereafter 2 Wks: \$17 for first 30 words, 38¢/word thereafter 3 Wks: \$24 for first 30 words, 54¢/word thereafter 4th consecutive week is free

605/397-NEWS (6397)

110 N Washington St., Groton SD 57445

CARD OF THANKS

Thank you to everyone who attended the Groton Legion Turkey Party. Also thanks to everyone who bought tickets. Your support is greatly appreciated.

Eddy Opp

AUCTIONS

BUFFALO AUCTIONS - Sunday, November 30 - 11:00 a.m. - Prairie Sky Ranch, Veblen, SD. Selling approximately 250 calves and 20 open cows. -- Monday, December 1 - 11:00 a.m. -Brownotter Buffalo Ranch & Guests – Mobridge (SD) Livestock Auction. Selling approximately 300 calves; 20 yearling bulls and 20 open cows. Information and updates at www.bradeenauction.com, Bradeen Auctions on Facebook or call (605) 390-1419.

BUSINESS OPPORTUNITY

BUILD YOUR OWN business by custom building with Heritage Homes! Our system saves time and protects your bottom line! www. hhofne.com Call Darrin at (800) 759-2782.

EMPLOYMENT

Applications will be accepted for parttime warming house attendant for skating for the City of Groton until 12/1/14. **Contract City Finance Office, 209 N Main** St, PO Box 587, Groton, SD 57445 or call 397-8422 for an application. EOE. (1118.1125)

HELP WANTED: Homan Welding, Faulkton, SD, is hiring welders and shop workers. Willing to train. Call 605-598-3010 for more information.

FULL-TIME POLICE CHIEF, Menno, SD. Certification preferred. Full benefits. Pay based on qualifications & experience. Call 605-387-2427 for application. Applications accepted till filled.

SISSETON SCHOOL DISTRICT - MS Language Arts Teacher, Start Date: January 5, 2015, Contact: Mrs. Tammy Meyer, Principal, 605-698-7613 Open until filled. EOE.

REPORTER & FARMER SEEKS FULL TIME graphic artist for weekly newspaper/printer. Submit resume and references along with samples to Reporter & Farmer, Box 30, Webster, SD 57274 or email suhrs@reporterandfarmer.com.



Students in All State Chorus

The following students participated in All-State Chorus recently in Sioux Falls. Dr. André Thomas was the guest director for the 1000 voice choir. During the event, Matthew Knecht was recognized with the 4-year participation award! Congratulations on a spectacular performance!

Back Row: Alex Kern, Luke Smith, Mr. Cody Swanson, Adam Herman, and Matthew Knecht

Front Row: Kaitlin O'Neill, Sydney Thorson, Kari Hanson, and Macy Knecht

www.potterfur.com, 605-421-1639.

MEET SINGLES RIGHT NOW! No paid operators, just real people like you. Browse greet- Basketball Tournament in Rapid City is Dec ings, exchanges messages and connect live. 6-7. Try it free. Call now: 1-800-958-7963.

NOTICES

ADVERTISE IN NEWSPAPERS statewide for only \$150. Put the South Dakota Statewide Classifieds Network to work for you today! (25 words for \$150. Each additional word \$5.) Call the Groton Daily Independent at 605/397-NEWS (6397) for details.

OTR/CDL DRIVERS

FLATBED DRIVERS NEEDED. Sign on bonus, safety bonus, fuel bonus, health insurance and retirement program. Late model trucks & trailers. Two years OTR experience required. Contact Gary @ I-877-468-5266.

CDL Drivers/Over the Road Truck Drivers. Freight from Midwest to all 48 States. New pay Program. Health. Vision, Dental Insurance and 401K. Late model Equipment. Also seeking Owner Operators with late model equipment. Contact Safety at A & A Express LLC., 800-658-3549.

CLASS A TRUCK DRIVERS needed from Mitchell/Spencer area to drive to Oacoma area. Pay is DOE. Contact RP&H, Inc. @ 605-730-1119.

SPORTING EVENTS

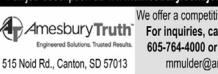
The 20th annual Pizza Hut Cougar Classic Open for girls and boys teams grades 4-8. Tournament fee is \$145/team, three game guarantee. Rosters are due by Nov 29th. For more information contact Mike Purcell, 605-390-0671, or www.rapidcitycougarclassic.com.

HIRING ALL SHIFTS!

Taking applications for Machine Operator Positions in Plastic & Zinc Departments.









Solution to Last Week's Puzzle

FARM HELP WANTED for feedlot and crops. Experience preferred. Call 605-547-2257 or 712-551-7828 for details.

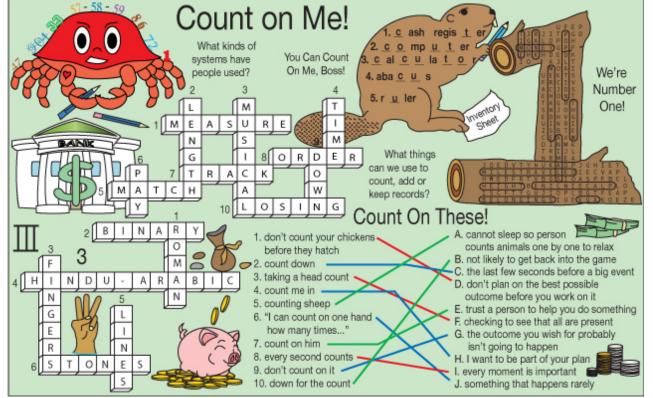
FOR RENT

ONE AND TWO bedroom apartment for rent. HDS subsidized. Rent includes utilities and heat. No smoking. Pets okay. Contact Darlene Dalv at 605/397-8131.

Two-bedroom house in Groton. Full basement, breezeway, attached garage, large yard. Wheelchair accessible. Furnished, appliances included. \$700/ month. Less with lease. (941) 525-4515.

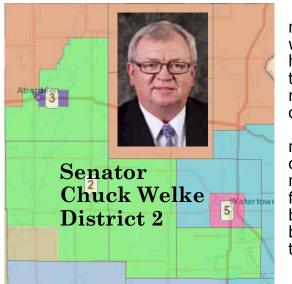
MISCELLANEOUS

ATTENTION HUNTERS/Fur Harvesters!!! Potter Fur running routes in your area. Will buy (or trade gloves) for deer/elk hides, antler or fur.



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This will be my final newsletter as your District 2 State Senator. It was a disappointing Tuesday night as the election results came in. I knew it would be a tough race but the realization that I was going to have to give up a job that I loved to do was a difficult thing to accept. I worked hard to get to know District 2. It was great to meet so many wonderful people and to listen to your concerns. I am not sure what my future holds but I know that it will include spending more time with my seven grandchildren and my elderly parents. I want to thank you for the opportunity to serve the past two years.

My last official business as your State Senator was to travel to Pierre to finish my work as a member of the roads and bridges financing needs interim study. It has been a very good process as we have travelled the state listening to the concerns of our citizens about infrastructure needs. Senator Mike Vehle has been very motivated to come up with solutions. We have heard from so many people and a few things stand out as we look for solutions. Any solution must be a broad based one that all groups participate and contribute. It must be balanced and the burden should be evenly shared. With those ideas in mind a number of proposals have been put together. Some seem to have broad based support while others seem to be more controversial. We finished the work of the Roads and Bridges Financing Committee on Friday with an all-

inclusive bill. There are a lot of good concepts and ideas in the bill. Senator Vehle and the staff of the LRC worked very hard and I commend them on the process. Our goal is to stop the decline of our roads and bridges and begin to repair them. We have waited too long and we have a lot of work to do.

One of the most controversial parts to the bill will put a new tax on red dyed diesel fuel at the rate of 7 cents a gallon. . The agriculture groups that testified said that this is a deal breaker so some of us tried to remove it from the bill but our attempt to do so did not succeed. I then made a motion to lower the rate from 7 cents to 2 cents a gallon. We lost by one vote. The bill is a work in progress and will be introduced in January. There will many opportunities for input and change. I did vote to move it forward for discussion purposes despite my opposition to the new tax. The bottom line is that a lot of money is needed to accomplish what we need to do.



The process will continue into the session. I urge you to follow it closely and let your feelings be known. This is an extremely important issue as we need a plan that will take us long into the future so that we have safe and reliable roads to serve our public. I do want to thank everyone that has contacted me and those that have come to our public meetings to voice their concerns and to let us know

I was disappointed by the negativity of the campaign. A lot of money was spent in many of the races to bash good people that have served the public well. It is not the way our candidates should be selected. Campaign finance reform is needed as is a hard look at the way campaigns are conducted. We need honest discussion of the issues and a good debate about what direction our state should be headed in terms of education, healthcare, economic growth, and so many other issues. We didn't have that. We have an unhealthy situation in our state as we have one party that controls every-



thing. This creates a dangerous situation without much We have tried to bring light on many issues and those that have "rocked the boat" became targets and were taken out of office with negative campaigns that distort and mislead. I urge you to keep your eyes on what is happening in Pierre and hold our leaders