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Vol. 132 No. 43 ♦ Groton, Brown County, South Dakota ♦ Tuesday, June 23, 2015 ♦ Established in 1889



The Tyke and Chris Nyberg yard was chosen as this week's Yard of the Week by the Groton Garden Club. Tyke is pictured above in the back yard, located at 6 East 3rd Ave.

Ryland Strom is Awarded a \$2,500 Farm Credit Services of America



Farm Credit Services of America (FCSAmerica), a customer-owned financial cooperative, today announced Ryland Strom of Groton, SD will receive a \$2,500 scholarship to continue his Agriculture Business/Ag & Resource Economics

studies at South Dakota State University (SDSU).

Ryland, the son of Dwight Strom and Michele Cogley, is one of six SDSU students to receive an FCSAmerica scholarship for the 2015-16 school year. Ryland is a senior majoring in Agricultural Business/Ag & Resource Economics.

The FCSAmerica land grant scholarships are given to juniors and seniors studying at land grant universities in Iowa, Nebraska, South Dakota and Wyoming who plan to pursue a career in agriculture. This is the 19th year that FCSAmerica has awarded the scholarships.

"Those of us who involved in the agriculture industry understand the rewards of working with farmers and ranchers," said Terry Fjeldheim, Vice President for FCSAmerica's Aberdeen office. "It is heartening to see a new generation of students committed to making a difference in agriculture for decades to come. Providing educational support to our future producers and agribusiness leaders is one of the many ways we support the South Dakota communities we serve."

Scholarship recipients must be enrolled in the College of Agriculture with course work emphasis in agribusiness or economics, or enrolled in the College of Business Administration with course work emphasis in agribusiness, finance, accounting or economics at Iowa State University, South Dakota State University, University of Nebraska at Lincoln, or University of Wyoming. Other scholarship criteria include: good academic standing, with a preferred GPA of at least 3.0; a written essay; a background or work experience in agriculture; preference for residency in FCSAmerica's four states.

The scholarship program is part of FCSAmerica's community involvement program. In 2014, FCSAmerica employees contributed more than 6,100 volunteer hours the community involvement program and FCSAmerica donated more than \$2.3 million to an array of programs, projects and causes aimed at supporting agriculture and rural America in Iowa, Nebraska, South Dakota and Wyoming.



Breck plays fiddle at Ft. Sisseton

Groton resident Betty Breck, center, and the South Dakota Old Time Fiddlers entertained visitors at the recent Ft. Sisseton Historical Festival under the Couteau Tent during a Saturday afternoon downpour. In spite of the weather, a record crowd of 16,500 attended the two-day event. (Photo by Stu Surma, Java, SD)

Elementary Principal, Legion Region in Groton

The Groton Daily Independent has learned that Brett Schwan was offered the contract as the elementary principal.

Groton will be hosting the Legion Region Tournament this year as the previous site that was selected could not come up with enough staff members to run the tourney.

Worship Resumes at Trinity Historic Church

Worship service has resumed at the Trinity Historic Church in Groton at Third Ave. and Third Street. Service will be held at 5 p.m. Sunday. The service usually lasts about half an hour. You are invited to the service in the historic setting. Offering will be used to help maintain the church and to pay for insurance.

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Adam Herman had a stand up triple against Sioux Falls Titans in second game of Brooking Legion Tournament



Sean Schuring scores against Volga



Turner Webb with an RBI single in the 5th inning against Brookings



Bennett Shabazz up to bat against Volga.



Drew Planteen teams up with catcher Trevor Pray to pitch a complete game for a win against Volga



Brady Keith with a hit against Brookings

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The Groton Independent
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Fax: 1-775-459-6259
Paul Irvin Kosel, Publisher
paperpaul@grotonsd.net ~ 605-397-7460
Tina Kosel, Office Manager
office@grotonsd.net ~ 605-397-7285
Notices: legals@grotonsd.net
News Items: news@grotonsd.net
Deadline to submit items: Monday at noon
Yearly Subscription Rates: 12 Month Rate: \$35
Groton Daily Independent internet paper: \$31.80.
Tax included in rates.
The Groton Independent (USPS# 230-440) is published weekly with its periodicals postage paid at Groton, SD.
Postmaster: Send address changes to Groton Independent
110 N Washington St., Groton, SD 57445

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Freezie-Pop Fridays!

Enjoy a freezie-pop on us!
We will be handing out freezie-pops on Fridays this summer at the Groton Swimming Pool at 2:50 p.m. during the second break.

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Friends . . . Near and Far

Editor's Note: This is the 24th in a series featuring your friends, near and far.

Vickie Anderson Windham

Job-wise what are you doing today? Owner, ViWin Consulting, LLC. I create custom courseware, write process documentation, and provide training for Oracle Applications software.

How long have you been working at the current job? 12 years.

How did you get your current job? I did a presentation at a user group meeting and several attendees asked me to present workshops at their companies. That evolved into the work I do today.

If you have previous employments list them and how long you were there. I worked at Oracle for 8 years in various roles from software training to tailored class development to Sales Consultant. Prior to Oracle, my other jobs were in accounting.

What year did you graduate from high school? Groton High School, Class of 1973.

Where did you attend college and what was your degree? University of South Dakota, BS in Accounting and University of Phoenix, Master of Business Administration

What advice would you give the high school students today? Absorb as much information as you can, participate in extracurricular activities, and be flexible. The career you choose as a young adult may not fit your personality as you mature. Don't be afraid to make changes and go after your passion.

List your major accomplishments that you have had so far in life. I survived building a house that my husband designed. I have also had a very rewarding career and made many friends all over the US. Chuck and I love to travel and have been to almost all of the states and many foreign countries.

Are you married? I married Chuck Windham in March of 1987 in Salt Lake City, UT. Chuck is from Ogden, UT.

How did the two of you meet? We were introduced by a sneaky mutual friend.

Do you have any children? No children

Do you feel that your high school and college education prepared you adequately for post education life? Yes and no. The Groton school system did an excellent job preparing us for college. I always felt a step ahead of other college students, especially in the music department.



Vickie and Chuck Windham

Groton student receives MSU Moorhead scholarship

Moorhead, Minn., June 18, 2015... Annie Hockhalter has received a \$500 Upper Class Scholarship from Minnesota State University Moorhead. Hockhalter is the child of Fred Hockhalter and Brenda Wetz, Groton, S.D.

The Upper Class Scholarship is available to students pursuing their first undergraduate degree who have completed at least 12 MSUM semester credits by the end of the fall semester with a GPA of 3.25 or higher.

Minnesota State University Moorhead is a comprehensive regional university enrolling approximately 7,400 students. MSUM offers 69 undergraduate majors with 95 different emphases and options, 16 areas of pre professional studies, 13 graduate degree programs, and 31 areas of teacher licensure preparation. MSU Moorhead is a member of the Minnesota State Colleges and Universities system.

Mitchell Technical Institute President's List

Mitchell—A total of 385 students at Mitchell Technical Institute have been placed on the Spring Semester 2015 President's List, according to MTI President Greg Von Wald. To be named to the list, students must earn a term GPA of at least 3.5 on a 4.0 scale and complete at

least 12 credit hours of academic work during the semester.

Included on the Spring 2015 President's List are:

Hailey Sumption, Medical Assistant, Frederick

Nickolas Johnson, Electrical Utilities & Substation Technology, Groton

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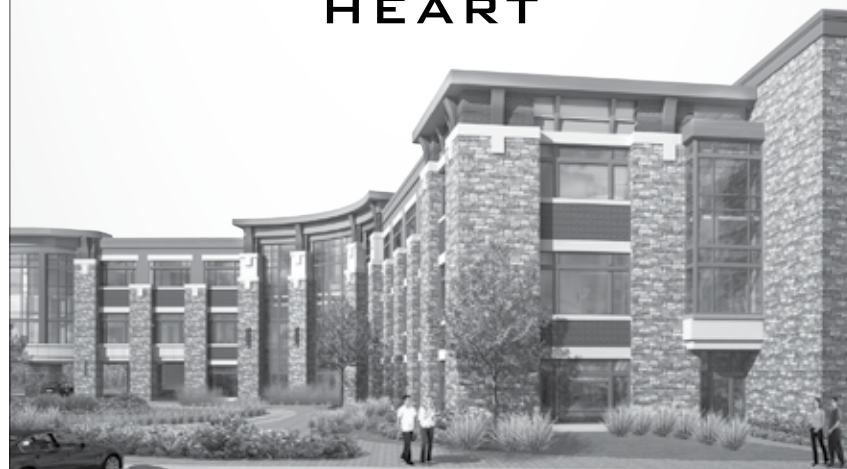
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Bevitized: A Foot Sized Mouth



by Beverly Patterson

Have you ever had one of those moments when you say something totally innocent but the people around you burst into laughter because what you said can be taken in a completely different way than what was intended? I've had countless occasions of "foot in mouth" situations but there are two in particular, that have permanently attached themselves to my memory. I'm going to share them with you because I believe it's good to laugh at yourself once in awhile and give others a reason to laugh too as long as it doesn't hurt anyone.

With that being said, here goes. The summer before last I had a customer come into the store where I worked on a regular basis and every day, beginning in May, he would dig out his tank tops and shorts. It was no big deal. Lots of people wear tank tops and shorts. I think he stood out more in my mind because he started early in the spring and wore them late into the fall. One day after the weather had started to get chilly he walked in and that was the day he switched his wardrobe back to sweatshirts and jeans. I could have said nothing. That would have been for the best but the filter in my brain malfunctioned and like an idiot I yelled out, "Hey Don, I hardly recognize you with pants on!" The roar of laughter shook the ceiling tiles! I knew what I meant. He knew what I meant but everyone else thought something completely different!

I had a similar incident several years ago. This one transpired when I ordered supplies for my doll business. They were delivered by FedEx and would usually arrive around 11 am. I got in the habit of wearing my big, pink, floor length fleece robe most of the day if I had no plans to go out. It was not revealing in any way and I decided signing for my shipments while wearing it was perfectly fine. The delivery guy and I would occasionally joke about me still being in my pajamas but it really was no big deal. Eventually I became a bit burned out from my stay-at-home doll business so I decided to go to work at a local factory as a temp and when I got the job I

was informed they would be using me whenever and wherever they needed help. One of my first jobs was to work as a receptionist in the marketing services building for a few days. I was surrounded by a lot of people I didn't know. They were coming and going and working in cubicles and no one was familiar until the FedEx guy walked in with a delivery. It was right about the time a bunch of people had gathered near the door for their morning break. I recognized him right away and he recognized me and I said, "Hey, I know you! This is what I look like with clothes on!" Once again, I knew what I meant and he knew what I meant but everyone else thought something completely different!

I suppose I could feel bad or embarrassed but I'd rather laugh about it and celebrate these silly little tricks my mouth plays on me when I least expect it!

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Pelvic pain

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Groton City June 15 Meeting Minutes

June 15, 2015
 The Groton City Council met on the above date at 7:00pm at the Groton Community Center for their regular second monthly meeting with the following members present: Blackmun, Fliehs, McGannon, Opp, and Mayor Hanlon presiding. Council members absent were: Peterson and Glover. Also present were: Finance Officer Lowary, Attorney Johnson and representatives of the press.

The minutes were approved as read on a motion by McGannon and seconded by Opp. All members present voted aye.

Moved by Fliehs and seconded by Blackmun to authorize the following bills for payment. All members present voted aye.

First State Bank 9,683.16 ss & wh; Consolidated Fed Cr Union 1,125.00 emp savings; Office of Child Support 466.25 child support; Bary Keith 640.00 umpires; Jency Agency 300.00 Fam Cr deposit; City of Groton 434.49 util, post, sav, Fam Cr fee; Full Circle Ag 169.88 weed control; 1st National Bank 9,604.27 lagoon loan payment; April Abeln 238.05 dep flex, mileage;

AFILAC 782.32 emp ins; Avera Groton Clinic 273.00 physical; Avera St Lukes 90.00 physical; Avera Queen of Peace 58.40 drug test; Kathy Bjerke 99.28 bats, numbers; Border States 743.40 box pad; Bricks Roto Rooter 110.00 portable toilet; Car Quest 298.10 filters, oil, parts; Dearborne National Life Ins 88.00 life ins; Farmers Union Coop 133.00 gas; Galls 358.26 carrier, pants, knife; Geffdog Designs 1,490.61 baseball shirts; Groton Ford 285.05 brake repair; Guardian Ins 233.63 emp ins; HD Supply 171.15 piping; Harry Imp 100.02 end, hose; Heartland Cons Power District 32,777.59 power; HydroKlean 35,484.00 relining sewer; Bary Keith 199.97 bat; Kens Food Fair 1,393.28 gas, cleaners, water; Leidholdt Tool Service 318.24 charger, compressor; Lien Trans 2,127.96 hot mix; Locke Electric 2,719.43 install & repair wires; Locators & Supplies 254.68 safety cans; Lori's Pharmacy 45.06 batt, velcro, markers; Anita Lowary 222.60 mileage, meal; Menards 51.76 cable ties; MJs Sinclair 2,178.63 gas, dsl, repair; Nelson Sales & Service 141.40 trimmer; One Call Now 275.26 telephone auto call; Pepsi Cola 1,036.40 pop; Potting Shed 450.00 flowers; Roy's Sport Shop 2,425.16 baseballs, equip; SD Supplement Retirement 1,300.00 emp retire; Specialty Mfg 81.12 pipe; Wellmark Blue Cross/Blue Shield 13,833.69 health ins; Western Area Power Adm 24,543.08 power

Finance Officer Lowary reported on the Human Resources and Finance Officers Schools that she attended.

Members were reminded of the SDML Elected Officials workshop in Pierre on July 8 and the Heartland Consumer Power District Annual Meeting on Madison on July 7. Moved by Fliehs and seconded by McGannon to send Anita Lowary and Shawn Lambert to the Heartland annual meeting. All members present voted aye.

Cost for the swimming pool slide were reviewed, but there were still outstanding bills.

Job descriptions for the police department were reviewed.

Mayor Hanlon announced that a motorcycle run will come to Groton on June 27 and he had authorized parking in the center of Main St for the event. The possibility of a car show was also discussed.

At 7:38pm the Council adjourned into executive session for personnel issues on a motion by Opp and seconded by Blackmun. All members present voted aye. Council reconvened into regular session at 8:19pm.

Moved by Opp and seconded by McGannon to Brian Gravatt as Cemetery Caretaker effective June 1, 2015 at a pay rate of \$10.00 per hour. All members present voted aye.

Moved by Blackmun and seconded by Fliehs to raise Kathy Bjerkes girls softball annual coaching salary to \$2,675 due to the extra team that was added to her responsibilities. All members present voted aye.

Meeting adjourned. Scott Hanlon, Mayor
 Anita Lowary, Finance Officer
 Published once at the total approximate cost of \$25.56.

Mysterious Moon & Stars!

Everyone "knows" that (the):
 1. cheese, 2. cow, 3. people
 4. man, 5. light, 6. astronauts

Hey! Some of these aren't real.

What Can You Say About the Moon?
 Here are some fun expressions and their meanings.

1. reach for the moon
 2. once in a blue moon
 3. to promise the moon
 4. many moons ago
 5. to howl at the moon
 6. to be over the moon
 7. by the light of the moon
 8. ask for the moon

A. very rarely
 B. a very long time ago
 C. try to do something that seems impossible
 D. to make a promise that you cannot keep
 E. to be very happy, pleased
 F. to make a lot of noise
 G. make crazy demands, ask for too much
 H. out where there are no powered lights

Pop Quiz!
 What Do You Know?
 1. T, 2. T, 3. F (about 27 Earth days),
 4. F (17 pounds on the Moon),
 5. T, 6. T, 7. F (causes tides),
 8. F (the Moon is one-quarter the size)

Taken from the Moon:
 rocks
 soil samples
 pictures

Left on the Moon:
 footprints
 American flag
 tire tracks
 instruments

Moonscape - Give and Take

I found 10 words that begin with the letter "m": most, mysterious, made, makes, means, much, moves, museums, mark, miles.

The Capital Improvement list was reviewed and updated.

A report on the mosquito spraying was reviewed. A request for air spraying of the golf course was referred to the Golf Course Board of Directors.

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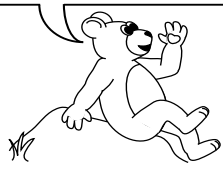
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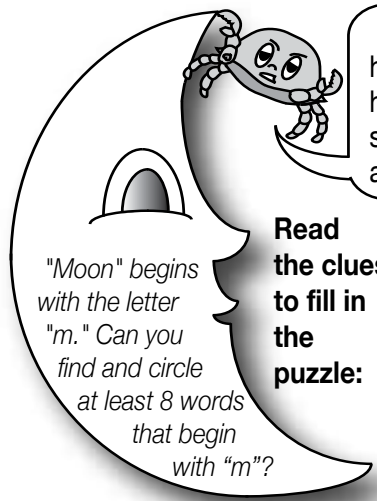
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...moon and constellations in the sky.

Kids: color stuff in!



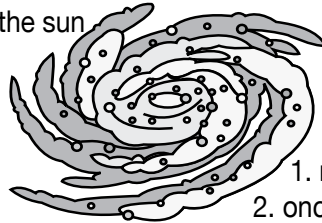
"Moon" begins with the letter "m." Can you find and circle at least 8 words that begin with "m"?

Read the clues to fill in the puzzle:

Can you see the moon in the sky? People have always wondered about the moon. They have written about it in poems, songs and stories. Even though people have flown to it and walked on it, the moon is still mysterious.

- moon _____ or 'lunar soil'; the remains of meteors that have hit the moon over billions of years
- shape made by sun's light hitting only part of the moon; first or last stages of waxing and waning moon
- stars linked together with imaginary lines to make shapes like the 'Big Dipper'
- group of eight planets and the sun they orbit

- more scientific name for our sun; originally named after the color of light it shines through our atmosphere; its small size compared to other stars
- gravity keeps things (moon, satellites) moving in curved path around earth
- moon and sun's pull (gravity) on the ocean causing sea levels to rise and fall
- phase of moon where its face is completely lit up by the sun
- instrument with a series of glass lenses and mirrors that lets us see things that are very far away
- put first man on the moon; U.S. space agency
- person who leaves earth and spends time in space
- moon looks different every day because the sun lights it up from different angles; there are 8 _____ of the moon
- star exploding in an incredible burst of light; can be so bright that it is the brightest thing in the whole galaxy for a short time
- largest planet in solar system; most moons of any planet
- the Milky Way _____ is where our solar system is located; it is only one of billions of such collections of stars and planets

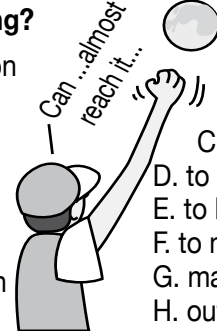


Mysterious Moon & Stars!

Here are some fun expressions.

Can you match them to their meaning?

- reach for the moon
- once in a blue moon
- to promise the moon
- many moons ago
- to howl at the moon
- to be over the moon
- by the light of the moon
- ask for the moon



- very rarely
- a very long time ago
- try to do something that seems impossible
- to make a promise that you cannot keep
- to be very happy, pleased
- to make a lot of noise
- make crazy demands, ask for too much
- out where there are no powered lights

Everyone "knows" that (the)...

- Moon is made of _____ .
- _____ jumped over the moon.
- full moon makes _____ act crazy.
- _____ in the moon is looking down at us.
- Moon is a romantic _____ in the night sky.
- Moon has been walked on by only 12 _____

Hey! Some of these aren't real.

What Do You Know? Pop Quiz!

Gray dust. That's what the astronauts stepped into on the surface of the Moon. They brought back rocks for scientists to study. You can see and touch one at the Smithsonian Museums in Washington, D.C.

What do you know about the moon? **Read each sentence.** Mark the letter "T" for True or "F" for False in the boxes.

- In 1969, two American astronauts walked on the Moon.
 - The Moon is thought to be about the same age as the Earth.
 - A Moon day = 100 Earth days.
 - 100 pounds on the Earth = 100 pounds on the Moon.
 - The Moon is about 240,000 miles from Earth.
 - The Earth has its moon, but other planets also have moons.
 - The Moon's gravity causes the fish to fly in our planet's oceans.
 - The Moon looks small, but it is twice the size of the Earth.
-

Word search grid containing words like: I H G B R D L, N K O U G H A M, I Y T S V P M J Y F N B G, G F R T I I T E S A B C A I, A M E R I C A N F L A G, K J J U S T D E U T L M, H I U M H U G T L, L P O E L R R O, I U Y N I E S T U L, J N H T A S W Q A, S Q C G M, J I G F J, V B E L O P Y, U S N O H E S, N M J I T J A Y, O L K J P M H N L, T N S R A E T Q C, G I O M N G D S, N P C M I, J I D A R R F V G B E S T L, T A S K W, S S E L P M A S L I O S M E L S E S, C S D F R T E S

Moonscape - Give and Take

Mankind has stepped on the moon and has left its mark. We have also taken items away to study. **Find and circle these items taken from or left on the Moon:**

- taken from the Moon:
- rocks
 - soil samples
 - pictures

- left on the Moon:
- footprints
 - American flag
 - tire tracks
 - instruments

Community Calendar

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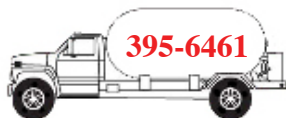
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Wednesday, June 24

Senior Menu: Turkey and dressing, mashed potatoes and gravy, broccoli, carrot bar, whole wheat bread.

Anniversary: Mark & June Thompson

Birthdays: Jeremy Weber, Eunice Alberts, Ellie Sippel

7:00am: United Methodist Men's Bible Study

12:00pm: Kiwanis meets at the Community Center

6:00pm: Men's League at Olive Grove

6:00pm: Teeners host Webster (DH)

6:00pm: U12 Midgets host Webster (DH)

Thursday, June 25

Senior Menu: Roast pork, baked potato with sour cream, apple sauce, molasses cookie, whole wheat bread.

Birthdays: Dodie Neumann, Carlie Peterson, Sydney Locke.

8:00am: Elementary Library open

5:30pm: U10 Blue at Milbank Blue (DH)

5:30pm: U10 Red vs. Sisseton 1 at Webster

5:30pm: U8 Groton Blue PW host Britton

6:00pm: Jr. Teeners at Milbank (DH)

6:00pm: U10 Softball at Ellendale (DH)

6:00pm: U8 Red PW host Britton

7:00pm: Amateurs host Northville

Friday, June 26

Senior Menu: Ranch chicken, boiled potatoes, green beans, cake with strawberries, whole wheat bread.

Anniversary: Jeff & Bridget Fliehs

Birthday: Thomas Sternhagen

12:00pm: Chamber Golf Tourney

5:30pm: U8 Practice at Complex

6:30pm: U10 Softball practice at Complex

7:30pm: U12 Practice at Complex

Saturday, June 27

Anniversaries: Jim & Jenny Meister, Gary & Patty Baule, Jeff & Jami Larson.

Birthdays: Elaine Wolken, Cassie Monson

1:00pm: Jr. Tenors host Northville (DH)

4:30pm: St. Elizabeth Ann Seton Catholic Church Mass

Sunday, June 28

Anniversaries: Doug & Melenie Sombke, Carroll & Pearl Dean.

Birthdays: Holly Johnson, Michael Baule.

9:00am: Emmanuel Lutheran Worship

9:00am: St. Elizabeth Ann Seton Catholic Church Mass

10:00am: Heaven Bound Ministries worship at Pierpont Church

11:00am: United Methodist Church Worship

3:00pm: Heaven Bound Ministries worship at Golden Living Center

5:00pm: Amateurs at Britton

5:00pm: Heaven Bound Ministries worship at Historic Trinity Church

7:00pm: U12 Midgets at Claremont

Monday, June 29

Senior Menu: Spanish rice with hamburger, green beans, mandarin oranges, chocolate pudding, whole wheat bread.

Anniversaries: John & Meri Erickson, Gordon & Dorene Nelson.

Birthday: Derick Furman

6:30am: Emmanuel Lutheran Bible Study

5:00pm: T-Ball Gold at Claremont

6:00pm: U12 Softball host Clark (DH)

7:30 p.m.: School Board Meeting

Tuesday, June 30

Senior Menu: Scalloped potato and ham, peas, sunset salad, oatmeal raisin cookie, whole wheat bread.

Birthdays: Brad Furman, Mary Anne Clark, CJ Lane, Alan Zoellner, Harvey Fliehs Sr., Gilbert Hinkelman, Cole Larson, Steve Thurston, Haley Wheeler, June Meyer, Spencer Knecht.

8:00am: Elementary Library open (Jamie Krueger reading at 10 am)

10:00am: United Methodist Women's Bible Study

12:00pm: Noon Bridge at Olive Grove

5:30pm: Legion hosts Milbank (DH)

6:00pm: U8 Red PW at Claremont

6:15pm: Ladies Golf Night with potluck meal

Wednesday, July 1

Senior Menu: Baked pork chop, macaroni salad, pineapple strawberry ambrosia, whole wheat bread.

Birthdays: Loren Johnson, KaSandra Pappas

7:00am: United Methodist Men's Bible Study

12:00pm: Kiwanis meets at the Community Center

6:00pm: Teeners host Northville (DH)

6:00pm: U12 Midgets host Milbank Blue (DH)

Thursday, July 2

Senior Menu: Spaghetti with meat sauce, broccoli or carrots, garlic toast, sherbet.

Birthdays: Nathan Flemming, Deb Gengerke, Carrie Duncan Olson, Drew Fjeldheim

8:00am: Elementary Library open

5:30pm: Teeners at Milbank (DH)

5:30pm: U10 Blue vs. U10 Red in Groton (DH)

5:30pm: U8 Blue PW vs. Groton Red PW (DH)

Friday, July 3

Independence Day observed

Birthdays: Janet Anderson, Sharolyn Jondahl, Wade Kluess

Saturday, July 4

Independence Day

Birthdays: Seth Erickson, Michael Felkey, Joan Johnson, Alex May

4:30pm: St. Elizabeth Ann Seton Catholic Church Mass

Sunday, July 5

Anniversary: Allen & Joyce Walter

Birthdays: Jasmine Schinkel, Karen Mettler, Paula Krueger, Trenton Duncan, Stephen Simon.

9:00 a.m.: Emmanuel Lutheran worship with communion

9:00am: St. Elizabeth Ann Seton Catholic Church Mass

10:00am: Heaven Bound Ministries worship at Pierpont Church

11:00am: United Methodist Church Worship

3:30 p.m.: Emmanuel Lutheran fellowship at Golden Living Center (MM Bible Study serves)

Monday, July 6

Anniversaries: Ed & Connie Stauch, Darrel & Deanna Hendrickson.

Birthdays: Ward Sperry, Kamryn Janae Fliehs, Carol Kutter, Shawn Millim, Jarrett Adler, Rich Fliehs, Bryan Sombke, Bryce Sombke.

Senior Menu: Goulash, green and gold beans, apple crisp, whole wheat bread.

6:30 a.m.: Emmanuel Lutheran Bible Study

6:00pm: Legion at Sisseton (DH)

6:00pm: U8 Softball at Warner

7:00pm: U10 Softball at Warner

Tuesday, July 7

Anniversary: Brad & Brenda Waage

Birthday: Forrest Cutler.

Senior Menu: Meatloaf, baked potato with sour cream, creamed peas, Jell-O with fruit, whole wheat bread.

8:00am: Elementary Library open (Mrs. Krause reading at 10 am)

10:00am: United Methodist Women's Bible Study

6:00pm: T-Ball Black at Columbia

6:00pm: U12 Softball host Sisseton (DH)

6:00pm: U8 Softball host Sisseton

6:30pm: Amateurs host Claremont

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Westport Town Drinking Water Resolution



RESOLUTION NO. 2

RESOLUTION GIVING APPROVAL TO CERTAIN DRINKING WATER FACILITIES IMPROVEMENTS; GIVING APPROVAL TO THE ISSUANCE AND SALE OF A REVENUE BOND TO FINANCE, DIRECTLY OR INDIRECTLY, THE IMPROVEMENTS TO THE FACILITIES; APPROVING THE FORM OF THE LOAN AGREEMENT AND THE REVENUE BOND AND PLEDGING PROJECT REVENUES AND COLLATERAL TO SECURE THE PAYMENT OF THE REVENUE BOND; CREATING SPECIAL FUNDS AND ACCOUNTS FOR THE ADMINISTRATION OF FUNDS FOR OPERATION OF THE SYSTEM AND RETIREMENT OF THE REVENUE BOND, AND PROVIDING FOR A SEGREGATED SPECIAL CHARGE OR SURCHARGE FOR THE PAYMENT OF THE BONDS.

WHEREAS, one of the purposes of SDCL Chapter 9-40 (the "Act") as found and determined by the Legislature is to provide for financing the acquisition, maintenance, operation, extension or improvement of any system or part of any system of waterworks for the purpose of providing water and water supply for domestic, municipal, and industrial purposes; or any system for the collection, treatment and disposal of sewage and other domestic, commercial and industrial wastes; or any system for the control of floods and drainage; or any combination thereof, together with extensions, additions, and necessary appurtenances; and,

WHEREAS, a municipality is authorized to issue revenue bonds to fund improvements, extensions and additions to its water system by SDCL 9-40-6; and,

WHEREAS, the Town of Westport (the "Town") currently operates a water distribution system to supply municipal, industrial and domestic water to its inhabitants and has determined that improvements to the drinking water facilities are necessary for the conduct of its governmental programs and qualifies as an improvement, extension or addition to its drinking water system; and,

WHEREAS, the Town has determined to issue its revenue bonds to finance the improvements to its system for the purpose of providing water and water supply for domestic, municipal, and industrial purposes (the "System") and has applied for a Loan to finance the improvements;

NOW THEREFORE BE IT RESOLVED by the Town as follows:

1. Declaration of Necessity and Determination of Facilities Financed. The Town desires and hereby determines it is necessary to construct improvements to its drinking water facilities within its System, as described in Exhibit A hereto (the "Project"). The Town hereby expressly finds that if the Project is not undertaken, the System will continue to experience significant water loss. Because of the functional interdependence of the various portions of the System, the fact that the System may not lawfully operate unless it complies with state and federal laws, including SDCL Chapter 34A-3A, and the nature of the improvements financed, the Town hereby determines that the Projects will substantially benefit the entire System and all of its users within the meaning of SDCL 9-40-15 and SDCL 9-40-17.

2. Approval of Loan. The Town hereby determines to finance up to \$100,000 of the costs of the Project through the issuance of utility revenue bonds (the "Revenue Bond").

3. Approval of Loan Agreement. The execution and delivery of the Revenue Obligation Loan Agreement (the "Loan Agreement") between the Town as Borrower and the South Dakota Board of Water and Natural Resources (the "Board"), is hereby in all respects authorized, approved and confirmed, and the Town Board President and Finance Officer are hereby authorized and directed to execute

and deliver the Loan Agreement in the form and content attached hereto, with such changes as the Attorney for the Town deems appropriate and approves, for and on behalf of the Town. The Town Board President and Finance Officer are hereby further authorized and directed to implement and perform the covenants and obligations of the Town set forth in or required by the Loan Agreement. The Loan Agreement herein referred to and made a part of this Resolution is on file in the office of the Finance Officer and is available for inspection by any interested party.

4. Approval of Revenue Bonds. The issuance of the Revenue Bond in aggregate principal amount not to exceed \$100,000 as determined according to the Loan Agreement in the form and content set forth in Appendix B attached to the form of Loan Agreement shall be and the same is, in all respects, hereby authorized, approved, and confirmed and the Town Board President, Finance Officer, and other appropriate officials shall be and are hereby authorized and directed to execute and seal the Revenue Bond and deliver the Revenue Bond to the Board, for and on behalf of the Town, upon receipt of the purchase price, and to use the proceeds thereof in the manner set forth in the Loan Agreement. The Town Board President and Finance Officer are hereby authorized to approve the final terms of the Revenue Bond and their execution and delivery thereof shall evidence that approval. The Revenue Bond shall be issued under the authority of SDCL Chapter 9-40 and SDCL Chapter 6-8B, and the provisions of the Act are hereby expressly incorporated herein as provided in SDCL 9-40-19.

5. Paying Agent/Registrar. The Revenue Bond shall be payable at the office of the Board of Water and Natural Resources. The Finance Officer is hereby designated as paying agent and registrar.

6. Project Fund Accounts. For the purpose of application and proper allocation of the income of the System and to secure the payment of principal of and interest on the Revenue Bond, the following mandatory segregation accounts shall be used solely for the following respective purposes until payment in full of the principal of and interest on the Revenue Bond:

(a) Project Revenue Account. There shall be deposited in the Revenue Account as received the entire gross revenues derived from the operation of the System collected pursuant to the ordinances or regulations of the Town Board of the Town of Westport, South Dakota (the "Rate Ordinance") including future improvements, enlargements, extensions and repairs thereto (the "Gross Revenues"). Moneys from the Project Revenue Account shall be transferred periodically into separate accounts as provided below.

(b) Operation and Maintenance Account. There shall be established the General Operation and Maintenance Account. Out of the remaining revenues of the Project Revenue Account after application described in (c) and (d) below, there shall be set aside each month into the General Operation and Maintenance Account, a sum sufficient to provide for the payment of the next month's current expenses of administration and operation of the remainder of the System and such current expenses for the maintenance thereof as may be necessary to preserve the remainder of such System in good repair and working order. The term current expenses shall be construed to include all reasonable and necessary costs of operating, repairing, maintaining and insuring the System, including without limitation salaries, supplies and rent t, but shall exclude General Depreciation Account and Project Debt Service Account.

(c) System Debt Service Account. Out of the revenues in the Project Revenue Account, there shall be set aside no later than the 25th day of each month into the account designated Project Debt Service Account, a sum sufficient to provide for the payment as the same become due of the next maturing principal and interest on, the Revenue Bond

and any reserve determined by the Town Board to be necessary. The amount set aside monthly shall be not less than one-sixth of the total principal, interest, and other amounts payable on the following May 1 or November 1, and if there shall be any deficiency in the amount previously set aside, then the amount of such deficiency shall be added to the current requirement.

(d) Depreciation Account. There shall be established a General Depreciation Account. Out of the revenues of the System Revenue Account there shall be set aside each month into the General Depreciation Account an amount determined by the Town Board to be a proper and adequate amount for repair and depreciation of the System.

(e) Project Surplus Account. There shall be established the Project Surplus Account. Revenues remaining in the Project Revenue Account at the end of any fiscal year after all periodic transfers have been made therefrom as above required, shall be deemed to be surplus and shall be credited to the Project Surplus Account. If at any time there shall exist any default in making any periodic transfer to the Project Debt Service Account, the Town Board shall authorize the Town Finance Officer to rectify such default so far as possible by the transfer of money from the Project Surplus Account. If any such default shall exist as to more than one account at any time, then such transfer shall be made in the order such accounts are listed above.

When not required to restore a current deficiency in the Project Debt Service Account, moneys in the Project Surplus Account from time to time may be used for any of the following purposes and not otherwise:

i. To redeem and prepay the Revenue Bond when and as such Revenue Bond become prepayable according to its terms;

ii. To pay for repairs of or for the construction and installation of improvements or additions to the System; and, if the balances in the Project Debt Service Account and the Depreciation Account are sufficient to meet all payments required or reasonably anticipated to be made therefrom prior to the end of the then current fiscal year, then:

iii. To be held as a reserve for redemption and prepayment of any bonds of the System which are not then but will later be prepayable according to their terms; or

iv. To be used for any other authorized municipal purpose designated by the Town Board.

No moneys shall at any time be transferred from the Project Surplus Account or any other account to any other account of the Town, nor shall such moneys at any time be loaned to other municipal funds or invested in warrants, special improvements bonds or other obligations payable from other funds, except as allowed by this Section.

7. Pledge of Special Charge or Surcharge. All users which benefit from the Project shall be charged a special charge or surcharge pursuant to Section 15 of the Act for the services provided by Project financed by the Revenue Bond. The special charge or surcharge shall be segregated from other revenues of the System and shall be used for the payment of the Revenue Bond. The special charge or surcharge shall create net income, remaining from time to time after first paying all reasonable and current expenses of maintenance, repairs, replacements and operation, sufficient to fund interest, reserve and debt service fund annual requirements and shall be 100% of the debt service requirements on the Revenue Bond. The rate herein specified will be collected as a special charge or surcharge for the Project. This special charge or surcharge shall remain in effect until such time as the Revenue Bond is defeased or paid in full. The initial special charge or surcharge shall be set by resolution and collected at the same time as other charges of the utility. All users which benefit from the Project, current and future, shall be charged the special charge or surcharge. The special charge or surcharge is found to be equitable for the services provided by the Project. The special charge

or surcharge shall begin at such time as will produce sufficient revenue to pay principal of and interest on the Revenue Bond when due.

The Finance Officer shall set up bookkeeping accounts in accordance with South Dakota Legislative Audit guidelines for the segregation of the revenue and surcharge. The amount of the surcharge shall be reviewed from time to time, not less than yearly, and shall be modified in order to produce such funds as are necessary and required to comply with the Loan Agreement's rate covenant and to pay principal of and interest on the Revenue Bond when due. The surcharge may be set by resolution in accordance with this Section. The rate resolution shall be necessary for the support of government and shall be effective upon passage.

8. Additional Bonds. As permitted by SDCL 9-40-8 and SDCL 9-40-9, additional Bonds payable from revenues and income of the System may be issued, as permitted in the Loan Agreement and no provision of this Resolution shall have the effect of restricting the issuance of, or impairing the lien of, such additional parity bonds with respect to the net revenues or income from the extensions, additions or improvements. The Town shall have the right to issue additional bonds secured by a lien subordinate to the lien from the Revenue Bond pursuant to the Loan Agreement.

9. General Covenants.

(a) The Town hereby covenants and agrees with the Board and other owners of the Revenue Bond that it will punctually perform all duties with reference to the Project, the System and the Revenue Bond required by the constitution and laws of the State of South Dakota and by this Resolution.

(b) The Town agrees and covenants that it will promptly construct the improvements included in the Project.

(c) The Town covenants and agrees that pursuant to SDCL 9-40-28 and SDCL 9-40-29, the lawful holders of the Revenue Bond shall have a statutory mortgage lien upon the System and the extensions, additions and improvements thereto acquired pursuant to the Act, until the payment in full of the principal, interest, and Administrative Surcharge on the Revenue Bond, and the Town agrees not to sell or otherwise dispose of the System, the Project, or any substantial part thereof, except as provided in the Loan Agreement and shall not establish, authorize or grant a franchise for the operation of any other utility supplying like products or services in competition therewith, or permit any person, firm or corporation to compete with it in the collection and treatment of wastewater for municipal, industrial, and domestic purposes within the Town.

(d) The Town covenants and agrees with the Board and other owners of the Revenue Bond that it will maintain the Project and the System in good condition and operate the same in an efficient manner and at a reasonable cost, so long as any portion of the Revenue Bond remain outstanding; that it will maintain insurance on the System for the benefit of the holders of the Revenue Bond in an amount which usually would be carried by private companies in a similar type of business; that it will prepare, keep and file records, statements and accounts as provided for in this Resolution and the Loan Agreement. The Revenue Bond shall refer expressly to this Resolution and the Act and shall state that it is subject to all provisions and limitations thereof pursuant to SDCL 9-40-19.

(e) The Finance Officer shall cause all moneys pertaining to the Accounts to be deposited as received with one or more banks which are duly qualified public depositories under the provisions of SDCL Ch. 4-6A, in a deposit account or accounts, which shall be maintained separate and apart from all other accounts of the Town, so long as any of the Revenue Bond and the interest thereon shall remain unpaid. Any of such moneys not necessary for immediate use may be deposited with such



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depository banks in savings or time deposits. No money shall at any time be withdrawn from such deposit accounts except for the purposes of the Accounts as authorized in this Resolution; except that moneys from time to time on hand in the Accounts may at any time, in the discretion of the Town's governing body, be invested in securities permitted by the provisions of SDCL 4-5-6; provided, however, that the Depreciation Account may be invested in such securities maturing not later than ten years from the date of the investment. Income received from the deposit or investment of moneys shall be credited to the Account from whose moneys the deposit was made or the investment was purchased, and handled and accounted for in the same manner as other moneys therein.

(f) In the event of mismanagement of the System, a default in the payment of the principal or interest of the Revenue Bond, or in any other condition thereof materially affecting the lawful holder of the Revenue Bond, or if the revenues of the Project or System are dissipated, wasted or diverted from their proper application as set forth in the Loan Agreement, Revenue Bond, or herein, the Town hereby consents to the appointment of a receiver pursuant to SDCL 9-40-33, and agrees that the receiver will have the powers set forth therein, and in SDCL 9-40-34 and SDCL 9-40-35 to operate and administer the System, and charge and collect rates as described therein.

10. Issuance without Election. The Town hereby determines that because the Revenue Bond is issued in connection with a financing agreement described in SDCL 46A-1-49, pursuant to SDCL 9-40-15 no election is required to issue the Revenue Bond.

11. Severability. If any section, paragraph, clause or provision of this Resolution, the Loan Agreement, the Revenue Bond, or any other Loan Document shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Resolution or said Loan Agreement, Revenue Bond, or any other Loan Document.

12. Authorization of Town Officials. The Town Board President, Finance Officer, Town Attorney and Town officials shall be and they are hereby authorized to execute and deliver for and on behalf of the Town any and all other certificates, documents or other papers and to perform such other acts as they may deem necessary or appropriate in order to implement and carry out the actions authorized herein.

13. Definitions. All terms used in this Resolution which are not defined herein shall have the meanings assigned to them in the Loan Agreement unless the context clearly otherwise requires.

14. Effective Date. This Resolution shall take effect on the 20th day following its publication, unless suspended by a referendum.

Adopted at Town of Westport, South Dakota, this 4th day of May 2015.

APPROVED:
Wyatt Wilson
Town Board President of Westport

Published once at the total approximate cost of \$174.34.

Westport Town Revenue Bond Resolution



Resolution NO. 3
TOWN OF WESTPORT

A Resolution providing for a Surcharge for Improvements to WATER System, for payment of revenue bond and yearly review of rate

Surcharge for Bond Issue. There shall be charged a monthly surcharge for the services provided by the improvement financed by the Revenue Bond Series 2015. The surcharge shall be segregated from other

revenues of the utility and shall be used for the payment of the revenue bonds. Provided that such surcharge shall create net income, remaining from time to time after first paying all reasonable and current expenses of maintenance, repairs, replacements and operation, sufficient to fund interest, reserve and debt service fund annual requirements.

Rates and collection. The Town does hereby establish the special charge or surcharge payable by each customer of its System who receives or benefits from the services of the Project. Such charge or surcharge shall be set at a level which will produce income at the times and in amounts sufficient to pay when due the principal of and interest on the Revenue Bond Series 2015 and all other payments as may be required under the loan agreement and Revenue Bond Series 2015.

Revenue Bond Series 2015 Surcharge. The following water debt service surcharge shall be applicable to all customers served whether in or out of the town or whether retail or sales or resale:

The active water base charge is hereby reduced from \$26 to \$10.95; Inactive base charge is hereby reduced from \$18 to \$2.95; and the Revenue Bond Series 2015 Surcharge shall be \$15.05 per active and inactive user, per month.

Usage - \$2.60 per all units; Overage Rate - additional \$3.15 per all units exceeding 12.

This surcharge shall become effective July 1, 2015.

This surcharge shall remain in effect until such time as the revenue bonds are discharged. The initial surcharge shall be collected at the same time as other charges of the water system. The surcharge is found to be equitable for the services provided by the improvement.

Once the revenue bonds and Surcharge are discharged, the active and inactive water base charge shall increase by the amount of the Surcharge.

Segregation. The debt service surcharge shall be segregated from other income of the Water System in a separate account and is pledged to the South Dakota Board of Water and Natural Resources for the payment of the loan payments on the Revenue Bond Series 2015.

Yearly review. The amount of the surcharge shall be reviewed from year to year and may be modified in order to provide such funds as are set forth herein. The charges shall be reviewed yearly by town personal and administratively adjusted, upwards or downwards, pursuant to SDCL § 9-40-15 to such amounts as may be necessary to pay principal, interest, and other charges as may become due and owing under the Revenue Bond Series 2015.

Billing and Accounting. The surcharge shall be included in the monthly user water bill. Nothing contained herein requires the surcharge be indicated on the billing; however, the surcharge segregation shall be indicated on the books of the Town.

Surcharge not to create constitutional indebtedness. The charges provided herein are for the purpose of paying the Revenue Bond, Series 2014 of the Town which do not constitute indebtedness within the meaning of Article XIII, Section 4 of the South Dakota Constitution.

Severability. If any one or more of the provisions of the shall be held invalid, illegal, or unenforceable in any respect, by final decree of any court of lawful jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other provision hereof.

Adopted at Town of Westport, South Dakota, this 4th day of May 2015

APPROVED:
Wyatt Wilson
Board President
Town of Westport

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Groton City 2nd Half of May 4 Meeting

The 128th City Council convened immediately following the 127th Council's adjournment with the following members present: Flihs, McGannon, Blackmun, Peterson, Opp, Glover and Mayor Hanlon presiding. Also present were Attorney Johnson, Finance Officer Lowary and Ryan Buntrock.

Mayor Hanlon appointed Anita Lowary as Finance Officer and Drew Johnson as City Attorney. Moved by Opp and seconded by Flihs to approve these appointments. All members present voted aye.

An election of officers for the 128th Council was held. Blackmun nominated and Flihs seconded the nomination for McGannon as President. Moved by Glover and seconded by Blackmun that nominations cease and a unanimous ballot be cast for McGannon for President. All members present voted aye. Opp nominated and Peterson seconded the nomination for Blackmun as Vice President. Moved by Glover and seconded by McGannon that nominations cease and cast a unanimous ballot for Blackmun for Vice President. All members present voted aye.

Mayor Hanlon made the following committee appointments:

NECOG Representative ? Jay Peterson; Planning & Zoning Representative ? David Blackmun; Electric, Transit, Insect & Weed Control, Airport - 1. McGannon 2. Flihs; Water, Swimming Pool, Skating, Economic Development - 1. Glover 2. Peterson; Streets, Baseball, Storm Drainage; Other Recreation (Tennis, Basketball, Golf) - 1. Blackmun 2. McGannon; Waste-water, Cemetery, Civil Defense, Community Center - 1. Flihs 2. Opp; Finance Office, Legal, Library, Insurance, General Adm, Elections, Code Enforcement - 1. Peterson 2. Blackmun; Solid Waste, Rubble Site, Parks, Forestry, Liquor - 1. Opp 2. Glover; Police - 1. Mayor

Moved by Opp and seconded by McGannon to approve bills at each regular meeting of each month and authorize the Finance Officer to pay payroll and all regular monthly bills in a timely manner to avoid penalties and take advantage of discounts. All members present voted aye.

The plat for Fielder/Rix 2nd Subdivision was approved on a motion by Flihs and seconded by McGannon. All members present voted aye.

Public Works Supt Terry Herron enters the meeting.

Ryan Buntrock came before the Council to request closing the alley between N Main St and N 3rd St from E 3rd Ave to E 4th Ave on June 13 from 8am to 5pm for the Cowan auction sale. The request was tabled until the Council contacts the neighbors. Mr. Buntrock leaves the meeting.

Mayor Hanlon and Finance Officer Lowary reported on the Hazard Mitigation meeting they attended. Jennifer Sietsema, NECOG, will be at the next meeting to discuss Groton's goals.

Water Supt Herron enters the meeting and discussed the water usage so far this year. Moved by Flihs and seconded by Opp to authorize the Mayor and Water Supt to determine when in 2015 the restriction of no watering from 10am to 5pm will be enacted. All members present voted aye.

Dirk Rogers, Brown County Highway Supt., enters the meeting and came before the Council to discuss work needed on E Railroad Ave from 6th St east to US Hwy 12. SD DOT will also participate in the repairs because this will act as a detour in 2016 for the Hwy 37 project. The City was authorized to use a Community Access Grant of \$200,000 from SD DOT for repairs to this section of Railroad Ave. Fill dirt from Groton's street projects will be used for shoulder work once the wetlands regulations are in place. Mr. Rogers leaves the meeting.

Job descriptions for the Finance Office were reviewed and Public Works duty lists were presented for review.

The American Legion will again rent a bus from Dakota

State University and it will be covered under the City insurance as part of the Legion baseball program.

Blackmun gave updates on the baseball fence project, signs and slats to be located on the fence, teams and coaches, painting the buildings, and shortages of teenage players.

Shawn Lambert, Asst Electric Supt, enters the meeting.

Herron gave a report on the pool slide construction and progress on the grouting. Fund raisers for the slide were discussed. The 1st down the slide contest is progressing. Bricks and the Paul Green Tacoma Park prints are still available.

Department reports were given by Herron and Lambert. A portable pottier for the cemetery will be ordered for the summer. The reconstructed airport runway will be seeded and mulched next week by John Knolltner at a cost of \$1800.00. Cleanup week progress was discussed and street patching will start next week. Police reports were reviewed.

A request for a 4 way stop at the corner of N 3rd St and E 4th Ave due to a new day care in the neighbor hood was denied.

Moved by Glover and seconded by Opp into adjourn into executive session to discuss personnel matters at 8:30pm. All members present voted aye. Council reconvened into regular session at 9:08pm.

Moved by Opp and seconded by Peterson to hire Daniel Sunne as electric lineman for \$28 per hour. Also a \$2,000 moving payment will be made at the time of his relocation. His probation review will be held after 6 months employment. All members present voted aye.

Moved by Glover and seconded by Blackmun to hire Bary Keith as Teener Coach at \$1,500 per year and Mason Madsen at Jr. Teener at \$1,500 per year. All members present voted aye. Meeting adjourned.

Scott Hanlon, Mayor
Anita Lowary, Finance Officer
Published once at the total approximate cost of \$35.42.

Groton Transit Request for 5311 Funds

Groton Transit Application for 5311 Funds

The Groton Community Transit, Inc. intends to apply for funds under Section 5311 of the Surface Transportation Assistance Act for the continued operation of a public transportation project in the city of Groton, Brown County, of South Dakota. This notice offers the opportunity for a public hearing, submittal of service proposals or comments regarding the project. Interested public or private or paratransit providers are invited to comment on this proposal or submit proposals to provide the service. Requests for a public hearing, comments or requests for a copy of the grant proposal should be directed by July 15, 2015 to:

Groton Community Transit, Inc.
Arlis Doeden, Director
Box 693
Groton, SD 57445
(0616.0623)
Published twice at the total approximate cost of \$16.73

Brown County June 16 Meeting Minutes

JUNE 16, 2015 - GENERAL 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, Kippley, Fischbach and Fjeldheim. Commissioner Hansen led the Pledge of Allegiance.

MINUTES: Moved by Fjeldheim, seconded by Hansen to approve the General Meeting Minutes of June 9, 2015. All members present voting aye. Motion carried.

CLAIMS: Moved by Kippley, seconded by Fischbach to ap-

prove the following claims:

Payroll: Commission \$3,767.51; Commission Assistant/Human Resources \$4,088.74; Elections \$511.71; Auditor \$7,586.67; Treasurer \$12,632.48; Data Processing \$5,637.46; State's Attorney \$17,169.68; Blood Draws \$400.00; SVAWA Grant \$1,873.94; Maintenance \$6,954.07; Assessor \$13,108.50; Register of Deeds \$8,758.88; Veterans Service Office \$3,563.74; GIS \$2,195.60; Sheriff Admin \$32,755.12; Jail \$34,650.12; Coroner \$0.00; JDC \$17,539.91; HD \$5,254.78; Welfare Office \$3,500.47; Museum \$7,679.74; Parks & Fairgrounds \$6,809.08; Fair Board \$4,128.15; 4-H \$1,458.12; Weed \$4,719.70; Planning and Zoning \$1,586.47; Highway \$53,004.82; Communications \$23,735.97; Emergency Management \$3,767.34; Teen Court \$180.90; 24/7 \$3,003.34; Landfill \$15,680.38

Matching Benefits: FICA \$18,255.35; Medicare \$4,269.41

Professional Fees: Avera Queen of Peace \$84.90; Avera St. Luke's \$3,753.12; Certified Languages \$34.65; Denise Cody \$21.00; Dakota Wood Grinding \$25,835.00; LGB \$5,081.95; Lewis & Clark BHS \$640.00; Lucy Lewno \$243.00; Sanford Health -Occupational \$40.00; SDACO \$1,220.00; SD Dept. of Revenue \$678,873.33; Spot Freight \$1,585.00; SWANA \$250.00; Karen Swanda \$21.00; US Bank \$340.00; Vintage Tech \$4,266.78; Joni Wileman \$80.00

Publishing: Aberdeen American News \$414.48.

Rentals: Perry Huber \$310.00; Sletten Apartments \$260.00.

Repairs & Maintenance: 446-Praxair \$12.90; A & B Business \$1,544.16; LCG - ABC Seamless \$20,391.00; Aberdeen Asphalt \$7,080.00; Clark Engineering \$6,300.00; DFP \$339.58; DSG \$37.19; Fire Safety First \$460.50; G & K Services \$281.04; GCR Tires & Service \$21,873.40; Overhead Door \$1,787.61; Pierson-Ford \$220.67; PowerPlan \$263.09; Sheehan Mack \$2,581.46; US Bank \$1,208.52; Wallwork Truck Center \$146.07.

Supplies: 446-Praxair \$516.59; A & B Business \$189.42; Aberdeen Asphalt \$6,474.51; Ameripride \$210.62; Beadle Floral & Nursery \$212.33; Br. Co. Fair \$2100.00; Cash-Wa \$3,700.65; Century Business Products \$193.00; DSG \$161.54; Danko \$67.05; Dean Foods \$610.52; Double D Body Shop \$133.00; Brenda Dreyer \$15.55; DT Pharmacy \$1,432.85; Farm & Home Publishers \$3,499.00; Fire Safety First \$411.40; Fisher's Cleaning Service \$2,505.31; Fordham Signs \$810.91; GCR Tires & Service \$127.60; Geffdog \$245.94; GovConnection \$1,056.31; Hoven Auto Repair \$440.00; Kessler's \$379.21; Kustom Signals \$46.00; Lucy Lewno \$9.74; Lien Transportation \$151,978.86; Marco \$32.01; Menards \$1,282.97; NCFE - Warner Elevator \$21,236.97; Network Services Co. \$97.70; North Star Energy \$137.69; Parkview Nursery \$620.35; Running's \$200.98; Sherwin Williams \$119.00; Nate Smith \$7.95; Sound Decisions \$8.99; Town & Country Building Supply \$20.43; Tractor Supply \$39.98; US Bank \$6,240.71.

Travel and Conference: Sue Gates \$124.08; Jefferson Lines \$241.00; Barry Kusler \$479.54; Leo Leshar \$159.80; Gene Loeschke \$344.65; Russell Metz \$296.24; US Bank \$3,350.52.

Utilities: Aberdeen City Treasurer \$319.70; CenturyLink \$9.90; City of Hecla \$138.84; Northern Electric \$1,226.12; NWPS \$1,031.99; US Bank \$570.36.

Other: Safe Harbor \$1,511.00. All members present voting aye. Motion carried.

PERSONNEL: Moved by Fischbach, seconded by Hansen to approve the following employee step increases, effective June 21, 2015: Cindy Meyers @ \$16.15 per hour, Damian Bahr @ \$21.85 per hour, Tracy Madsen @ \$16.18 per hour, Cindy Eppard @ \$15.21 per hour; Barry Kusler @ \$19.16 per hour; Jennifer White @ \$16.53 per hour; Danica Marshall @ \$16.19 per hour; Kurt Pigors @ \$19.20 per hour; Keith Baker @ \$18.83 per hour. All members present voting aye. Motion carried. Moved by Fischbach, seconded by Hansen to acknowledge resignation of Curt Fleury, effective June 12, 2015 from the Highway Department. All members present voting aye.

Motion carried.

INCREASE SPENDING AUTHORITY/ESTIMATED REVENUE: Moved by Fjeldheim, seconded by Kippley to increase spending authority and estimated revenue in the following fund for unanticipated reimbursement for expenditures: Fund #101-4.331 @ \$35,640.00, #101-5.221.426 @ \$35,640.00 (HLS). All members present voting aye. Motion carried.

OPERATING TRANSFER: Moved by Fischbach, seconded by Fjeldheim to approve and authorize the following operating transfer from the General Fund #101-911-191 in total amount of \$3,333,704.72 to Road and Bridge Fund #201-371 @ \$3,000,000.00; EM Fund #226-371 @ \$49,496.00; E911 #207-371 @ \$254,208.72, as reflected in the 2015 General Fund Budget; and further approve and authorize the following operating transfer of \$30,000.00 from Library Fund #103-911-191 to General Fund #101-371, as reflected in the 2015 General Fund Budget. All members present voting aye. Motion carried.

CAPITAL OUTLAY ACCUMULATION: Moved by Fischbach, seconded by Fjeldheim to designate the \$200,000.00 stated in the 2015 Budget as Accumulation of funds for capital outlay purposes (Resolution #67-09). All members present voting aye. Motion carried.

FIREWORKS PERMITS: Moved by Fischbach, seconded by Kippley to approve and authorize the Chairman sign the following Fireworks Public Display Permits: Bullet Sports, DBA Brown County Speedway for a Fireworks Display to be held on July 4, 2015 at the Fairgrounds; and North Plains Baptist Church (Pastor Neil Hannahs) for a Fireworks Display to be held on June 26, 2015 at the Richmond Lake Youth Camp. All members present voting aye. Motion carried.

LEASE AGREEMENTS: Moved by Fjeldheim, seconded by Hansen to approve and authorize the Chairman sign the following agreements: A-Town Roller Girlz for lease of the Club House on June 13, June 27 and September 12, 2015; Jim River Riders for lease of the Akkerman Open Horse Arena on June 14, July 12 and August 9, 2015 (September 13 rain date); North Plains Baptist Church for lease of the Richmond Youth Camp on June 22 - 28, 2015. All members present voting aye. Motion carried.

GRANARY REPAIR QUOTE: Moved by Hansen, seconded by Fjeldheim to approve low quote submitted by SES Seamless for labor and material for gutters (6 inch), downspouts and extensions, and leaf guards on the Granary Building @ \$2,636.70 and Putney Hall @ \$2,501.04 located at the Granary Rural Cultural Center. All members present voting aye. Motion carried.

PROPERTY AUCTION PROPOSAL: Moved by Fjeldheim, seconded by Kippley to accept proposal, submitted by Victor Fischbach to provide services to conduct an auction for tax deed property located at Richmond Lake for a flat fee of \$3,000.00 plus cost of advertising, copies and miscellaneous expense. Roll call vote: Commissioners Hansen-aye, Kippley-aye, Fischbach-abstain, Fjeldheim-aye, Sutton-aye. Motion carried.

CLAIM ASSIGNMENTS: Moved by Hansen, seconded by Fischbach to approve and authorize the Chairman to sign documentation to assign claims against individuals to Credit Collections Bureau for purpose of collecting a lien. All members present voting aye. Motion carried.

LOTTERY APPLICATION: Moved by Kippley, seconded by Hansen to approve the following lottery applications: Aberdeen Pink Ladies (Dart League) for raffle to be held at the Brown County Speedway on July 17, 2015. All members present voting aye. Motion carried.

TEMPORARY RETAIL WINE LICENSE: Time and place, as advertised for public hearing to consider Temporary Retail Wine License Application. Moved by Hansen, seconded by Fjeldheim to approve application for Temporary Retail Wine License for June 18, 2015 Grape Times Wine Tasting event, submitted by Kessler's Inc (RW 19541) 621 6th Ave SE for property described as Lot 1 Parkview Nursery Addn NE 25-123-64. All members present voting aye. Motion carried.

WORTHMORE ADDICTION SERVICES: Worthmore Addic-

tion Services Manager Julie Pfeifer presented statistics and related information in regard to the 2016 Worthmore Addiction Services Budget request.

BID - RADIO CONSOLE PROJECT: Time and place, as advertised to open, read and consider Requests for Proposals for the Radio Console Project for the Communications Center. Moved by Fjeldheim, seconded by Fischbach to return all proposals due to unforeseen circumstances and set new date for public hearing to open proposals for the Radio Console Project for the Communications Center for July 7, 2015 at 8:45 a.m. in the Commissioner's Chambers, Courthouse Annex, Brown County, SD. All members present voting aye. Motion carried.

FAIR TICKET DISCUSSION: Reed Dornbush met to request a refund of \$60.00 for purchase of tickets for the Willie Nelson Concert at the 2014 Brown County Fair because Mr. Dornbush believes the Fair did not fulfill its obligation to provide a reasonable and safe expectation of enjoyment. The Commission upheld no refund policy on fair ticket sales, but did appreciate the complaint and will bring to the attention of the Fair Manager and Fair Board for review and future planning.

EXECUTIVE SESSION: Moved by Kippley, seconded by Fjeldheim to go into executive session to discuss contract with Karla Pfeifer and Janet Elsen, Larry Lovrien and Gary Vetter 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.

PETTY CASH ESTABLISHED FOR FAIR OFFICE: Moved by Kippley, seconded by Hansen to establish a Petty Cash Fund in amount of \$700.00 for the Brown County Fair, effective June 15, 2015 through August 7, 2015, for purpose of ticket, button and t-shirt sales for the 2015 Brown County Fair. All members present voting aye. Motion carried.

ORDWAY TOWNSHIP ROADS AND BRIDGE 151: Area resident Bill Antonides expressed concerns and objections to the future removal of Bridge 151 in Ordway Township and possible Township action vacating roads adjacent to the bridge.

EXECUTIVE SESSION: Moved by Hansen, seconded by Kippley to go into executive session to discuss personnel, per SDCL 1-25-2(1) with Larry Lovrien and Gary Vetter 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.

ADJOURNMENT: Moved by Kippley, seconded by Fjeldheim to adjourn the Brown County Commission. All members present voting aye. Motion carried.

Maxine Fischer, Brown County Auditor
Published once at the total approximate cost of \$96.83.

Brown County Radio Console Systems

NOTICE TO RADIO CONSOLE SYSTEM CONTRACTORS

Sealed Request for Proposals will be received by the Board of County Commissioners at Commissioners Chambers, Brown County Office Building, Aberdeen, South Dakota until 8:45 A.M., C.S.T., July 7, 2015, for all hardware and software required for the replacement of the current radio console system by November 30, 2015, including but not limited to all related training, installation, and maintenance support to the Brown County Communications Center located at 25 Market Street, Aberdeen South Dakota.

Envelopes containing proposals shall be addressed to the Brown County Auditor, 25 Market Street, Ste 1, Aberdeen, SD, and be clearly marked "Brown County Communications Radio Console Project to be opened at 8:45 a.m. on July 7, 2015". Faxed or electronic proposals will not be accepted by county personnel, however a third party may receive a proposal to be placed in the proper envelope for delivery to the County.

This RFP is an invitation for qualified persons to submit a proposal to complete the listed work. Submission of a proposal constitutes recognition by the proposer that this is not being submitted as a part of a bid process. Brown County is not under any obligation for cost of time and materials for the preparation of any proposals. Submission of a proposal is completely at the expense of the proposer.

The Brown County Board of Commissioners reserves the right to reject any or all proposals in part or in whole, and accept the proposal they deem to be in the best interest of Brown County. Brown County is exempt from all Federal Excise Tax and State Sales Tax.

PERFORMANCE BOND: The successful proposer will be required to furnish a performance bond written in favor of Brown County, South Dakota in the full amount of the contract price. This bond must be furnished within 10 days of the award and shall remain in force throughout the life of the contract and its warranty period or at least one year after acceptance whichever is shortest.

Specifications are on file and may be obtained at no charge at the Brown County Communications Center, 25 Market Street, Aberdeen, SD. 57401 Phone: 605-626-4000

ATTEST:
Maxine Fischer, Brown County Auditor
(0623.0630)
Published at the total approximate cost of \$42.08.

Columbia City June 2 Meeting Minutes

UNAPPROVED MINUTES
City of Columbia Council Meeting

June 2, 2015 7pm
CALL MEETING TO ORDER by Mayor Mitchell
ROLL CALL C Kampa, E Kuschel-Harr, A Davis
Public attending Kevin Hamilton

MINUTES OF PREVIOUS MEETING motion to approve C Kampa, 2nd E Kuschel-Harr

FINANCIAL REPORT/WARRANT VOUCHERS Parks/Streets: Kevin Hamilton, 767.39 Full Circle Ag, 211.79 Artz Equipment, 603.77 Aberdeen Monument, 156 A Davis, 409.28 HF Jacobs and Sons, 2066.33 Utilities: James Valley Tecom, 145.04 NorthWestern Energy, 385.40 Web Water, 45.38

Repairs/Supplies: Matheson, 298 Runnings, 137.37 Office Supplies: 154.98 Legal: Drew Johnson, 568.75

Publishing: Groton Independent 15.97 City Employee Wages: C. Mitchell, 140.84 A. Davis, 166.23 Finance Officer: A. Bisbee 230.87 Miscellaneous: Ramkota Hotel, 200 A Davis 77

Sewer: Lagoon testing, 71.00 NorthWestern Energy, 16.00 A. Bisbee, 230.87 Petty Cash 100
Motion to approve C Kampa, 2nd E Kuschel-Harr

COMMUNITY COMMENTS
CORRESPONDENCE Letter from Drew Johnson reference city shop

Letter from Ted Dickey UNFINISHED BUSINESS
Nuisances -
Streets- Mosquito spraying will begin this week.

Parks-
Lagoon/sewer-
Sewer accounts- One account past due, will proceed with the sheriffs office
Rubble Site-
NEW BUSINESS

Emily Larson would like to ask for a donation from the city to run the summer rec program. Approved for donation
Motion to adjourn A Davis, 2nd C Kampa
The next meeting will be held July 7th at 7:00.

Published once at the total approximate cost of \$16.98.

Business Cards \$10 for 250
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 Mason Dinger: 605-216-6098
 Trevor Zeck: 605-216-8910
DAKOTA TREE COMPANY

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 the Groton Community for my wonderful Bridal Shower June 20th at Emmanuel Lutheran Church.

Specials Thanks to the Emmanuel Monday Morning Ladies Circle: Lori Westby, June Ackman, Angie Osterman, Melinda Eikamp, & Kathy Knutson as well as Ann Sheridan, Terri Kjellson & Karen Wolter for hosting this wonderful event.

Also, Thank you to the many people who contributed to my Bridal Box at Lori's Pharmacy, WOW!

The Groton Community is and has been such a blessing to me and my family. It truly is an honor to have grown up in Groton, it will always be "home."

God Bless and Thank you again.
 Stephanie Vedvei

AUCTIONS

REAL ESTATE AUCTION, 4.09 acres w/house, shop, storage buildings. Located 4 1/2 miles from South Whitlock, Missouri River, Gettysburg, SD, July 11, for more information www.penrodauctions.com.

EMPLOYMENT

GREAT PAYING JOBS! Statewide construction jobs, \$15.00 - \$22.00 hourly + benefits. Summer or permanent. No experience necessary, great career opportunities. Apply Online www.sdwork.org.

DIRECTOR OF NURSING: position available at the Strasburg Care Center, located in South Central ND. Qualifications desired are a valid ND RN license with BSN preferred, long term care experience, and managerial experience. SCC offers a full benefit package with a competitive wage. If interested in joining our 5 Star Facility team please contact Brian Schumacher at 701-336-2651 or 409 S 3rd Street-Strasburg, ND 58573.

LIQUOR STORE/BAR MANAGER position available in Kadoka, SD. Please return letter of interest, resume and/or application to City Finance Office, Box 58, Kadoka, SD 57543. Salary DOQ, plus benefits. Applications accepted until 4:00 pm July 10, 2015.

FULL TIME ASSISTANT farm/ranch manger position available in Presho, SD. All inquires confidential, top pay for qualified applicants. Contact Dustin Smith 605-280-4641.

GREAT PAYING JOBS! Statewide construction jobs, \$15.00 - \$22.00 hourly + benefits. Summer or permanent. No experience necessary, great career opportunities. Apply Online www.sdwork.org.

HEALTHCARE JOBS NOW HIRING: RNs, LPNs/LVNs, CNAs, Med Aides. \$2,000 Bonus -

Free Gas. Call AACO @ 1-800-656-4414 Ext. 5

RAILROAD VEGETATION CONTROL: Full-time traveling opportunity, 60-80 hours/week, \$11-\$15/hour, meal allowance, paid lodging & benefit package. RAW, Inc. in Cooperstown, ND - 888.700.0292 | www.rawapplicators.com | info@rawapplicators.com.

GREAT PAYING JOBS! Statewide construction jobs, \$15.00 - \$22.00 hourly + benefits. Summer or permanent. No experience necessary, great career opportunities. Apply Online www.sdwork.org.

FT SPECIAL EDUCATION TEACHER for BH Children's Home. Regular school hours, M-F, * Year round school* Salary + benefits. For details & application visit us - www.chssd.org.

FOR RENT

ONE AND TWO bedroom apartment for rent. HDS subsidized. Rent includes utilities and heat. No smoking. Pets okay. Contact Darlene Daly at 605/380-0571 or Arlys Kluess at 605-216-8399.

FOR SALE

RESTAURANT EQUIPMENT OUTLET; New & Used Restaurant Equipment see www.chillmasters.biz, call 1-800-526-7105, or stop by Showroom to see what's in stock for you! Sioux City, IA.

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MISCELLANEOUS

CEMETERY RESTORATION WORK. Straighten monuments, replace foundations, tree trimming, tree removal. Specializing in cemetery work. Insured. Contact Dan at Dakota Memorials & Cemetery Services. Great prices on new monuments. Large selection available. 605-692-2445.

SEARCH STATE-WIDE APARTMENT listings, sorted by rent, location and other options. www.sdhousingsearch.com South Dakota Housing Development Authority - An Equal Housing Opportunity.

Students named to NDSU dean's list
 Area South Dakota students were among the 3,387 North Dakota State University students to be placed on the Spring 2015 dean's list.

A student must earn a 3.50 grade point average or higher and be enrolled in at least 12 class credits to qualify.

Those being named to the Dean's List are Madison L. Cutler, Claremont, majoring in exercise science; Craig W. Karjalainen, Frederick, majoring in nursing; Abby J. Sumption, Frederick, majoring in crop and weed sciences; and Kristen L. Erickson, Langford, majoring in veterinary technology.

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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 Independent at 605/397-7460 for details.

The John and Mary Hoops family reunion will be held on June 28th at the Groton Community Center. The potluck dinner is at 12:30, with chicken and drinks being provided.

STIP Public Meetings

S.D. Dept. of Transportation has developed a Tentative 2016-2019 Four-Year Statewide Transportation Improvement Program (STIP). The Tentative STIP includes all the state sponsored transportation projects for this time period. Prior to final approval of the STIP by the Transportation Commission, public meetings will be held on the following dates and locations to receive public comment on the tentative program.

July 13, 2015	Ramada Convention Center	Aberdeen	7:00 PM (CDT)
July 14, 2015	Ramkota Hotel	Sioux Falls	7:00 PM (CDT)
July 15, 2015	Ameriinn Lodge	Ft. Pierre	7:00 PM (CDT)
July 16, 2015	Ramkota Hotel	Rapid City	7:00 PM (MDT)
July 23, 2015	Webinar	Contact: Dave.Voeltz@State.SD.US to register	1:30 PM (CDT)

Individuals with disabilities or special needs call 605-773-3540 or 1-800-877-1113 (TDD).
 For more information please go to www.SDDOT.com


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The Life of Donna Hannon

Services for Donna Hannon, 86, of Conde will be 2 p.m. on Monday, June 22, 2015 at Paetznick-Garress Funeral Chapel, Groton. Pastor Elizabeth Johnson will officiate. Burial will follow in the Conde City Cemetery.

Visitation will be held at the chapel from 5-7 p.m. on Sunday with a prayer service at 7:00 p.m.

Donna died Thursday, June 18, 2015 at Manor Care Health Services in Aberdeen.

Donna Mae was born on June 13, 1929 to John and Emma (Reich) Schimmel. She attended school in Butler, graduating with the last class in 1947. Donna received her teaching certificate from Northern State

College. On April 4, 1948, she was united in marriage to Laurence Cowan. Together they made their home on a farm near Crandall, SD and were blessed with four children. Laurence passed away in January of 1965. On April 30, 1966 she married Harvey Hannon and were blessed with twin daughters. They continued to farm in the Crandall area. Donna was a hard working farm wife for many years. After Harvey's passing in 2002, Donna continued farming and enjoyed spending time with her neighbors. In 2011, Donna moved to Groton, SD and lived at Rosewood Court.

Donna spent countless hours grooming her yard and tending to her vegetable and flower gardens. She loved to cook, sew, knit and crochet. She enjoyed doing all types of crafts and designed beautiful handmade quilts for her family.

Donna was a member of the United Methodist Church in Conde.

Celebrating her life are her children: Larry (JoAnn) Cowan of Sedona, Arizona; Lori (Gary) Sombke of Sisseton; Kori Hannon Cowan of Trinity, Alabama and Kelli (Rick) Schultz of Sherrill, Iowa. She is also survived by her sister, Sandy Hayes of Mitchell, sister-in-law, Ida Hannon of Andover, nine grandchildren and six great-grandchildren.

Preceding her in death were her parents, both husbands two daughters, two granddaughters and one sister.

Honorary Casketbearers will be all of Donna's Grandchildren and Great-Grandchildren.

Casketbearers will be Greg Bonn, Zach Townsend, Bud Bruckner, Jon Voss, Alan Townsend and Brian Sanderson.

Roadside Mowing: Hold off until after July 10

PIERRE, S.D. - The South Dakota Departments of Game, Fish and Parks (GFP) and Transportation (DOT) want to remind individuals there are laws and rules governing when mowing of highway right-of-way ditches can begin.

Administrative Rule 70:04:06:06 states in part that no right-of-way ditch mowing may be done before July 10 east of the Missouri River. The DOT may mow medians and ditches within the right-of-way prior to that date to control noxious weeds and provide increased safety to the traveling public.

In accordance with the administrative rule, abutting landowners on state highways are given preference to mow right-of-way ditches. Other persons wishing to mow must obtain a waiver from the abutting landowner.

Any person wanting to mow Interstate right-of-way ditches must apply for a permit, with preference being given to abutting landowners. Other persons wishing to mow must also obtain a waiver from the abutting landowner. The permit application and waiver are available at: www.sddot.com/resources/forms/.

The administrative rule was adopted in part to protect hen pheasants seeking suitable nesting locations. "Roadside ditches provide valuable nesting cover for hen pheasants, especially in portions of the state with limited lands enrolled in the Conservation Reserve Program (CRP) or other upland nesting habitat," stated Tony Leif, GFP Division of Wildlife director.

Pheasant production is diminished when ditches are mowed prior to completion of nesting activity. Incubating hens nearing their hatch dates can be struck and killed by hay-mowing equipment. Hens and newly hatched broods remain susceptible to mowing equipment for another two weeks after hatching due to the restricted mobility of chicks and the tendency of the hen and young to hide from approaching danger rather than flushing to escape.

For questions regarding ditch mowing regulations, contact DOT at 605.773.3265.

Latex and Mylar Balloons

Groton Daily Independent
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Delivery in the Groton area

The Life of Michael Neitzel

Michael Duane Neitzel, 59, of Gregory, SD, passed away peacefully in his sleep on June 15, 2015.

He was born in Aberdeen, SD, on October 21, 1955 to the late Burton and Bernice Neitzel. Michael was married to Anita (Woods) Neitzel on July 17, 1982, in Sioux Center, IA, where the family resided until 1989. As a young man, Mike left home to start working and was an over-the-road trucker for about



10 years, seeing all but 3 of the 50 US states. After moving to Dallas, SD in 1989, Mike worked many different jobs including farmer/rancher, truck driver, bartender, custom combiner, pheasant hunting guide and cook for South Fork Lodge, as well as working at the Dallas Elevator, for Lubbers Trucking in Gregory, and for Cenex. He was a member of the Gregory County Zoning Commission.

Mike was a generous, non-judgmental man who was very fond of motorcycles, and enjoyed racing, working on them, and going for rides with Anita and Matthew along with many others over his years. He also enjoyed hunting deer and pheasants with Tanya, Aaron, and Matthew, and trucking. He was always happiest when he was spending time with his children and grandchildren though.

Michael was preceded in death by his parents, Burton and Bernice Neitzel, brothers-in-law, Lonnie Brozik and Bob Linton, and parents-in-law, Charles and Peggy Kappelman.

He is survived by wife, Anita, children, Shawn (Casey) Neitzel, Tanya (Aaron) Krueger, Crystal (Nathan) Aldrich, Samantha Neitzel (John Wulstein), Matthew Neitzel (Sammi Cornemann), grandchildren Harper Neitzel, Devin, Kamryn, and Benson Krueger, Baby Girl Neitzel due in August, and Baby Boy Aldrich due in October, pet Sonny, siblings Dennis Neitzel, Ron Neitzel, Bill (Cheryl) Neitzel, Deb (Alan) Redman, Richard (Wendy) Neitzel, Sue Linton, in-laws Jan (Tom) Endes, Sue Brozik, Linda (Gary) Bowers, Dale (Regina) Woods, and many nieces and nephews who were very special to him.

A memorial service will be held Friday, June 19, 2015 at First Southern Baptist Church in Gregory with a lunch and fellowship time following at the Union Congregational Church.

Dairy Month Specials

Land O' Lakes Dairy Pure Milk 2%, 1% or Skim 1 Gallon Jug \$2.99 LIMIT 4	Land O' Lakes Sour Cream 16 Oz. Ctns. 2 for \$3	Ken's BIG VIP ITEM Marie Callender's Pies 32-42 Oz. Pkg. \$3.99
Dean's Country Fresh Novelty Combo 30 Pack \$11.99	Land O' Lakes French Onion Dip 16 Oz. Ctn. \$1.69	Land O' Lakes Fresh Heavy Whipping Cream Pint Ctn. \$1.99
USA CHOICE U.S.D.A. Choice T-Bone Steak Per Lb. \$8.99	10 for \$2.99 SWEET Bi-Color Sweet Corn	Ken's Fresh 80% Lean Ground Beef Per Lb. FAMILY PACK \$2.99
A&W, 7UP, Sunkist or Squirt 12 Pack 12 oz. Cans or 5 Pack 12 oz. Bottles 4 for \$11	Butter Kernel Corn, Green Beans or Sweet Peas 14.5-15 Oz. Cans 5 for \$3	Sweet Washington Red Cherries Per Lb. \$2.49
Kellogg's Corn Flakes, Rice Krispies, Froot Loops, Raisin Bran, Cinnabon, Frosted Flakes YOUR CHOICE \$1.99	Betty Crocker Suddenly Salad 5.9-7.75 Oz. Box 99¢	Ken's Pork and Beans 15 Oz. Cans 2 for \$1
Bud, Bud Light, Select 55, Coors, Coors Light, Michelob Golden Light 24 Pack 12 Oz. Cans \$16.99	Lord Calvert 1.75 Liter \$15.95	U.S.D.A. Choice Boneless Bread & Butter Beef Roast Per Lb. \$3.79
Shurline Squeeze Ketchup 24 Oz. Bottle 99¢	Ken's Fresh 80% Lean Ground Beef Per Lb. FAMILY PACK \$2.99	

Find us on Facebook | ABERDEEN: OPEN 7 DAYS A WEEK Sun-Thru Mon 605-225-6671 | BRITTON: OPEN Sun-Thru Mon 605-449-2291 | CLARK: OPEN Sun-Thru Mon 605-332-3434 | EUREKA: OPEN Sun-Thru Mon 605-294-5245 | GROTON: CASHIER & GROCERY STORE OPEN Sun-Thru Mon, Tue-Thru 605-397-4540 | IPSWICH: CASHIER & GROCERY STORE OPEN Sun-Thru Mon, Tue-Thru 605-426-4851

PRICES ADDED AT ALL STORE LOCATIONS: JUNE 21ST THRU JUNE 27TH

Mon	Tue	Wed	Thu	Fri	Sat	Sun
21	22	23	24	25	26	27

We accept:

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