

Seventh grade MathCounts wins Groton Competition The Groton Area Invitational MathCounts Competition was held on Wednesday, October 7, 2015 in the high school gym.

The Groton Area Invitational MathCounts Competition was held on Wednesday, October 7, 2015 in the high school gym. 87 students from six Aberdeen area schools (Britton-Hecla, Frederick, Holgate, Simmons, Warner, and Groton) participated in the event, which was sponsored by 3M of Aberdeen. Tanae Lipp, Samantha Pap- pas, Isaac Smith, and Erin Unzen won the seventh grade team competition. Isaac Smith earned second place, and Samantha Pappas earned fourth place in the seventh grade individual portion of the competition. Kayla Jensen placed third, and Austin Jones placed fifth in the eighth grade individual division.

MathCounts is a nationwide coaching and competition program

for middle school students that promotes excellence in mathematics. Area competitions consisting of several types of tests are held monthly. The next junior high competition will be the Roncalli Invitational MathCounts Competition on Wednesday, November 4.





7th Grade Team Awards

Front row from left. Groton, 1st place, Tanae Lipp, Samantha Pappas, Isaac Smith, Erin Unzen. Back row from left: Holgate, 2nd place, Greta Adolf, Brianne Barstad, Courtnie Gergen, Melanie Jacobs.

Groton Garden Club

The Groton Garden Club met at the Golden Living Center October 19 at 5:30 p.m. Hosting the meeting were Pat Larson, Deloris Knoll and Hazel McKittrick.

Ten members answered roll call with how they met Gladys Dirks, a member who celebrated her 100th birthday.

There will be a fall area meeting for the SDF-GC on Saturday, Oct. 24, in Watertown. Eunice McCollister will attend. She also reported that the Smokey Bear poster contest information has been distributed to the elementary school. The posters are to be returned by November 20th. The next meeting will be November 16 at Marj Overacker's home at 5 p.m. Linda Anderson will give the program. Following the meeting, Eunice McCollister gave the program, "Why You Should Leave the Leaves."



8th Grade Individual

Awards Front row from left: Abe Wieland, Simmons, 1st place; Travis Sharp, Holgate, 2nd place; Kayla Jensen, Groton, 3rd place. Back row from left: Jen Appl, Holgate, 4th place; Austin Jones, Groton, 5th place; Logen Snell, Holgate, 6th place.

Rounds Introduces Fall Semester Interns

WASHINGTON—U.S. Senator Mike Rounds (R-S.D.) introduced two South Dakota college students as fall 2015 interns in his Washington, D.C., office.

Sophie Doeden is from Beresford, SD, and is the daughter of Troy and Christine Doeden of Beresford and the granddaughter of Arlis and Doug Doeden of Groton. She is a junior at Northern State University in Aberdeen. Sophie is majoring in political science and minoring in history and economics. She is involved in Girls State and teaches Sunday school at her church. Kristi Blackler is from Rapid City, SD, and is a senior at the University of South Dakota in Vermillion. Kristi is majoring in political science and international studies. She is active in Model United Nations and College Republicans. Intern duties include tracking legislation, researching bills, attending committee hearings and briefings, leading tours of the U.S. Capitol, handling constituent phone calls, sorting mail and providing legislative support. Interns work closely with constituents and staff, polish their research and writing skills and gain an in-depth understanding of a U.S. Senate office. The fall internship program in Sen. Rounds' office lasts through December. College students interested in a spring 2016 semester internship in the Washington, D.C. office or in one of Sen. Rounds' state offices can visit www. rounds.senate.gov, call Erin Budmayr at (605) 224-1450, or email a resume and cover letter to erin_budmayr@rounds.senate.gov. College credit is available.

Coming up on The CUBE Thursday Football at Parkston Friday Volleyball hosting Britton-Hecla

Sophie Doeden with U.S. Senator Mike Rounds (R-S.D.)

Midwest Masonry & Concrete Pumping Greg Heilman, owner



405 E 1st Ave., Groton Greg: 253/929-9137 Mike: 605/492-7041 midwestmasonry1@yahoo.com



Lifetime Warranty on all Collision Work!

13556 400th Ave., Groton SD 57445 Allen McKiver, Owner ~ 605/397-4404

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THINKING ABOUT HEALTH Seniors Face Higher Medicare Premiums, **Deductibles Next Year**

By Trudy Lieberman, Rural Health News Service

The last couple of weeks have brought unexpected and unwelcome news to millions of seniors and disabled people on Medicare. Their already high out-of-pocket costs are going to get higher. For some, premiums for Medicare Part B coverage that pays for doctor and outpatient services will go up as much as 52 percent. For everyone Part D premiums, which cover drug benefits, will increase an average of 13 percent, and everyone will see their annual Part B deductible rise from \$147 to \$223.

These are not trivial amounts considering that half of all people on Medicare are living on annual incomes of \$24,150 or less. In 2010 about 7 million people covered by the program lacked supplemental insurance such as Medigap policies, which cover what Medicare doesn't. By 2013 the number of people without the additional coverage had more than doubled, most likely because they couldn't afford to buy it.

What's going on here? Weren't Medicare's costs supposed to go down thanks to the Affordable Care Act?

These increases have nothing to do with Obamacare and everything to do with the laws governing Medicare and Social Security. Each year the Secretary of Health and Human Services examines the spending for Part B services which actually has risen this past year. By law premiums paid by everyone on Medicare must cover 25 percent of the program's cost. (General tax revenues cover 75 percent.) And each year the Social Security Administration determines the cost-of-living increases (COLA) for seniors based on the Consumer Price Index. There will be no increase for the coming year.

All this means about 30 percent of beneficiaries will see increases for Part B. Most people have their premiums deducted from their Social Security checks, but the law prohibits any Part

B premium increase that would result in a reduction in their Social Security benefits. Without a COLA increase, a higher premium means a smaller Social Security check. Because Medicare premiums must cover 25 percent of Part B costs, the government has to find the money somewhere. So four groups of people will have to shoulder the added financial burden.

They include those who begin receiving Medicare benefits in 2016, those over age 65 who are on Medicare but who have not taken their Social Security benefits yet; wealthier beneficiaries (individuals with incomes above \$85,000 and couples with \$170,000) and low-income people eligible for both Medicare and Medicaid. State Medicaid programs pay those increases and they, too, are grumbling.

Increases in Part D premiums stem from higher costs for both brand and generic prescriptions and particularly for specialty drugs like Sovaldi to treat hepatitis C.

Will Congress fix these inequities and find other funds to protect everyone from these in-creases? "It's very hard to predict what Congress will do," says Tricia Newman, senior vice president at the Kaiser Family Foundation. Newman points out this year's higher premiums and deductibles may be temporary and are expected to come down in 2017. The other day I explained all this on a New York City radio show along with Joe Baker who heads the Medicare Rights Center, which helps beneficiaries from all over the country under-

stand their options. Callers on fixed incomes and tight budgets drove home the point: The increases will pinch. One woman told of a \$300 rent increase she had to absorb along with higher prices for food and medicines.

Another said her husband had cancer, and the family had been socked with high medical costs. She said they had to pay a \$3,000 deductible before insurance kicked in. Most likely she

The Groton Independent 605/397-NEWS (6397) 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: <u>news@grotonsd.net</u> 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 perodicals postage paid at Groton, SD. Postmaster: Send address changes to Groton Independent 110 N Washington St.

meant the requirement to pay \$3,000 out of pocket before her Medicare Ad-vantage plan pays benefits. That's a common out-of-pocket limit for these types of plans. Even if she didn't label the source of the problem correctly, she knew the family budget was in trouble.

That led to a discussion of the how the COLA adjustment is calculated and whether it is fair to seniors because they spend money on a different market basket of goods than younger Americans do. They spend more on healthcare, for example, and less on gasoline, which is heavily factored into the cost-of-living calculations. But despite years of talk and experiments with a more accurate cost of living index for seniors, the government has yet to implement one. Years ago healthcare expert Marilyn Moon, who served as a public trustee of the Social Security and Medicare Trust Funds, urged Americans to save their money because they were going to need it for medical care when they got older. This year's situation shows how right she was. PIDE How much do you pay for healthcare R even with Medicare? Write to Trudy at tru-HEIGHT dy.lieberman@gmail. lυ l R com.

Groton, SD 57445



Dr. Geoffrey Rath - Optometrist Eye Exams Glaucoma Tests Rx's Filled - All Types Contact Lenses -Doctor here Mondays Only - Office open Thursdays. 701-349-3223 to make appointments & adjustments Hours at Ellendale, N.D. are: Monday 9 - 12 & 1 - 5 Thursday 1:00 - 4:00

Groton Chiropractic Clinic

Carol McFarland-Kutter, D.C. 1205 N 1st St., Groton 397-8204

Council gives okay to refinance and bond up to \$3 million The Groton City Council approved a bond resolution refinancing the city's debt to the tune of

The Groton City Council approved a bond resolution refinancing the city's debt to the tune of up to \$3 million. The council will review the final numbers once all of the payoff amounts are received. Once the resolution is published, the city has to wait for 20 days in case someone wants to take the resolution to a vote of the people. Once that time period has passed, the council can move forward with the refinancing option.

The council grappled with the proposal presented by Paul Kosel, publisher of the Groton Daily Independent. He proposed live streaming the council meetings on-line through The CUBE. There were pros and cons about the proposal. "I probably could come in and just do it, but I would rather have your blessings on this," Kosel said. "I feel we need to work together on this and not buck heads."

Mayor Scott Hanlon said people are always welcome to come to the meeting. "If you want to be part of the meeting, you need to be here," he said.

"I could see this being a good thing," said Councilman Burt Glover. "But I think it's more for bigger cities. The interaction during the meeting is much different than the interaction tomorrow or the next day after someone has watched the meeting."

Councilmen Mary Fliens and Eddy Opp were opposed to the live steam. "We should just keep it the way it is," Opp said.

Councilman David Blackmun said he liked the idea of going live. "I like the idea of getting the discussion into the people's homes," he said. "It's technology."

Councilman Jay Peterson said he sided with those not in favor of it. "This is Groton and not Sioux Falls," he said. "I like the small town participation and to have people here to participate nose to nose."

Betty Breck was also at the meeting and she video taped that part of the meeting. She also presented cases in favor of live videoing. "I urge you to allow live videoing to get more public interaction," she said.

It was also said that someone may see something from the meeting on the video and they may decided to come to the next meeting to further discuss an issue, as a way to get more people involved.

The council took no action on the request.

The city is still waiting for a reply from the state on the status of the airport. Phone calls and emails have gone unanswered so there are no updates from the state. Councilman Eddy Opp said he was concerned a bout the airport if the inspector came now. "There are tall weeds on the border line and it has not been cultivated," he said. "I don't think he would like to see that if he came to inspect it right now."

Higher electric bills are on the way to the city. Heartland, WAPA and other electric companies in this part of the United States have joined the Southwest Power Pool. All wheeling charges that are being charged right now will be eliminated and all costs will be averaged and assessed to each entity. For Groton, that will see a wheeling rate increase from \$1.19 per KW to \$4.60 per KW. On a month where the city peaks at 3,000 KW, the city currently pays \$3,570 in wheeling charges. Under the new rate, it will be \$13,800. Heartland will absorb the increase from October, November and December, but starting in January of 2016, the wheeling charges will be added. The council will have to mull over what to do with the rate increase. City Finance Officer Anita Lowary said at the city's current financial condition, it cannot absorb those rate increases. Heartland will be hosting a meeting at the Groton American legion on November 18 to go over the rate increase.

The council was also given something else to chew on until the next meeting. What do to about overhead electrical services? One electrical customer incurred a charge of \$377 because of a downed electrical line and another customer incurred a \$150 charge because a tree was rubbing in the line creating sparks.

The council reviewed the delinquent utility bills, which is about 3 percent. Many other towns















Carol McFarland-Kutter, D.C. 1205 N 1st St., Groton 397-8204



are running around 7 percent.

City Attorney Drew Johnson talked about the forgiveness request of the Jack Dixon property where there is \$6,700 in curb and gutter/sidewalk special assessments on the property. Johnson said the improvement is there for the new owners to enjoy so the special assessment should stay.

The possibility of the city accepting credit cards for payments was discussed. Lowary said she is getting two to three requests per week on taking credit cards. It is something the council will consider after finding out what the fees will be and how to pass them along to the card holder.

A little lady is on her way!

It's a baby shower honoring SYDNEY ERICKSON

Saturday, October 24 1:00 to 3:00 p.m. 1104 N 3rd St | Groton, SD (2 blocks north of the park)

Sydney is registered at Target



225 Brown County Hwy 19 South Aberdeen: 605/725-4900

Dr. Geoffrey Rath - Optometrist Eye Exams Glaucoma Tests Rx's Filled - All Types Contact Lenses -Doctor here Mondays Only - Office open Thursdays. 701-349-3223 to make appointments & adjustments Hours at Ellendale, N.D. are: Monday 9 - 12 & 1 - 5 Thursday 1:00 - 4:00

Webster Theatre

Theatre opens at 7 pm with movies starting at 7:30 pm, Friday through Monday. 10/16-10/19 Walk in the Woods R 10/23 to 10/26 Hotel Transylvania, PG (Closed on Sat. 10/24)

Groton School Oct. 12, 2015 **Meeting Minutes**

UNOFFICIAL PROCEEDINGS OF BOARD OF EDUCATION GROTON AREA SCHOOL DIS-TRICT NO. 06-6 REGULAR MEETING October 12, 2015

President Steve Smith called the meeting to order at 7:30 p.m. in the High School Conference Room. Members present: L. Hanson, M. Harder, K. Kjelden, D. Nelson, G. Rix, S. Smith and M. Weismantel. Others present were Supt. J. Schwan, Principals A. Schwan and B. Schwan and Business Official M. Weber.

Moved by Weismantel, second Kjelden to approve the agenda as presented. Motion carried. Moved by Harder, second Rix

to approve the following consent agenda items as presented: District minutes from September 14 and 28. North Central Special Ed Coop School of Record agenda items and District bills. Motion carried

GENERAL FUND: Net Salary 163,909.93; FIT - 17,955.16 Medicare - 6,209.12; FICA Medicare – 0,203,12, 120, – 26,548.78; Sun Life Supple-mental – 491.56; American Funds Service Co. - 702.40; Washington National - 98.40; SD Retirement – 27,379.78; First National Bank HSAs - 100.00; Waddell & Reed - 1,216.54 Horace Mann – 318.51; Thrivent – 205.80; AFLAC – 2,225.23; Delta Dental – 4,226.10; SD Supplemental Rétirement 830.80; SDSBF Basic Life – 73.15; GASD Health Insurance Deferral – 2,151.52; Wellmark BCBS – 56,533.00; A&B Business supplies, 100.47; Aberdeen Hearing Clinic – testing, 50.00; Acme Tools - supplies/service, 135.95; Agency Fund – advance payments, 12,447.08; AmericInn – lodging, 440.00; AVI Systems services, 500.00; Best Western Ramkota Hotel – lodging, 93.99; Brown County Treasurer – spraying, 256.00; Cal's Repair - towing, 415.00; Carquest - supplies, 486.52; City of Groton – utilities, 10,543.50; Cole Papers – supplies, 2,602.85; Dakota Brush squeegees, 36.04; Dependable Sanitation – services, 1,238.00; Destination Imagination – team packs, 1,425.00; Detco - supplies, 853.06; Duenwald Transportation – inservice, 735.00; C. Farmen, Jr – meals, 7.05; Farnams – supplies, 72.44; G&K Services - rug service, 390.90; Geffdog Designs – vb clothing, 953.22; Grote Roofing – repairs, 371.43; Groton Chiropractic physicals, 190.00; Groton Daily Independent – legal notices 151.88; Groton Ford - services, 289.40; Hauff Mid-America vb supplies, 759.53; Hillyard
– supplies, 730.44; House of Glass – keys, 22.32; JW Pepper – music, 490.72; Jacobson Electric – repairs, 51.03; James Valley Telecomm. – phone services, 811.11; Leidholdt Tool tools, 52.49; Lori's Pharmacy _ supplies, 64.87; MathCounts Foundation - registration, 165.00; Menards - supplies, 22.41; Mid-American Research Chemical – supplies, 726.57; Milbank Ford – repairs, 462.80; National Geographic Learning magazines, 90.00; NCS Pearson - online service, 1,800.00; Northwestern Energy – natural gas, 313.32; Pressure Washer Central – repairs, 290.02; Rivar's – sh ch blazers, 321.00; SASD – registration, 700.00; J. Schwan postage, 4.62; SDHSAA – coach penalty, 50.00; SDSTE – dues, 30.00; Sewer Saver – repairs,

438.78; Twin Valley Tire – re pairs/parts, 2,029.29; Walmart Community – supplies, 153.93; weber meals, 12.18: D. Winburn - materials, 15.25. Total General Fund - \$356,568.24. CAPITAL OUTLAY: A&B Busi-

Total for District 2,440,938.95 ness – table, 277.81; Agency Fund – adv pmts, 20,025.46; City of Groton – curb/gutter pmt, 16,319.93; Ellison Educational Equipment – die sets, 500.85; Follett School Solutions - lib. books, 918.06; Grand Slam Computers – 3D printer, 3,126.96; Groton Daily Independent subscriptions, 70.00; Hauff Mid-America – athletic equipment, 7,920.62; House of Glass – repairs, 785.42; Marco – copier leases/usage fees, 3,540.15; Olson Backhoe & Trenching – trenching, 785.71; Subscription Services of America – lib. magazines, 313.76; Walmart Com-

1. Beginning Balance

b. securities invested

a. cash

2. Transfers in

5. Transfers out

3. Revenue to date

Total accounted for

Expenditures to date

a. encumbrances

b. disbursements

b. securities invested

September Receipts

September Expenses

Agency Cash on Hand

Certificate of Deposit

District Cash on Hand

7. Ending Balance

a. cash

District Savings

munity – boombox, 49.87. Total Capital Outlay - \$54,634.60. SPECIAL ED: Net Salary – 24,147.73; FIT – 2,312.06; Medicare – 920.28; FICA – 3,934.72; Sun Life Supplemen-tal – 148.72; SD Retirement 4,313.32; Waddell & Reed 250.00; AFLAC – 448.51; Delta Dental – 845.22; SD Supplemental Retirement – 200.00; SDSBF Basic Life – 17.29; GASD Health Insurance Deferral – 171.50: Wellmark BCBS – 12,956.00; Avera St. Luke's – services, 1,929.39; Scholastic Inc – magazines, 65.34. - \$52,660.08. Total Special Ed

ENTERPRISE: Food Service Net Salary - 5,604.93; FIT - 381.12; Medicare - 198.22; FICA – 847.80; SD Retirement – 655.50; AFLAC – 54.22; SDSBF Basic Life – 2.66; Wellmark - 1,372.00; Ágency Fund adv pmts, 85.24; CWD - food/ 2,191.65; Dean Foods suppl, dairy products, 2,276.68; etco – supplies, 1,311.42; Detco Earthgrains – bakery products, 354.42; G&K Services – linen service, 297.88; Groton Area School Dist – student balance tfr, 41.30; Mid-American Research Chemical – supplies, 247.79; Reinhart Foodservice- food/ suppl, 3,144.98; SD DOE-CANS processed commodities, 445.86; Sysco – food/suppl, 2,119,57; US Foods - food/suppl, 4,335.08; Woodman Refrigeration - repairs, 215.92. Total Food Service \$26,184.24.

OST Net Salary - 3,298.77; FIT – 168.99; Medicare – 113.44; FICA – 485.04; SD Retirement – 288.38; AFLAC – 77.73; SDSBF Basic Life – 2.66; Wellmark BCBS - 1,208.00; Agency Fund adv pmt, 85.22; GASD Food Service – supplies, 42.72; Menrds – snacks, 42.24. Total OST \$5,813.19. Total Enterprise Funds – \$31,997.43.

AGENCY FUND: Total -\$41,107.49.

es – 4,763.00. Total Receipts \$282,060.41

Restricted

32,052.21

32,052.21

32,052.21

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

32,052.21

32,052.21

Gen Funds

Capital

Outlay

714,564.64

714,564.64

8.925.27

723,489.91

473,125.59

473,125.59

250,364.32

250,364.32

146,306.53

4,814.30

0.00

0.00

0.00

General

Fund

1,567,543.80

1,567,543.80

725.254.39

674,907.40

674,907.40

1,617,890.79

1,200,200.00

417,690.79

69.826.98

375,643.72

1,240,738.95

1,200,200.00

0.00

0.00

0.00

2,292,798.19

0.00

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.

Weber presented the September Financial Report, Agency Ac-counts and Investments. Moved by Harder, second Rix to approve as presented. Motion carried.

Superintendent J. Schwan presented the September Transportation Report. Moved by Kjelden, second Nelson to ap prove as presented. Motion carried.

Superintendent J. Schwan presented the September Lunch Report. Moved by Nelson, second Weismantel to approve as presented. Motion carried.

There were no committee reports given.

Superintendent J. Schwan presented updated 2016 show choir travel plans. The dates of May 19-23 were preferred to April dates. No action was taken.

The following topics were discussed in administrative reports. Blue Ribbon Task Force progress, Elementary Building air testing, Johnson Controls meeting concerning long-term facility plans. Kindergarten meeting, Math Curriculum, Area Elementary Principals meeting, crosswalk and sign, OST letter for estimated summer attendance, Marching Band Festival, Region Student Council meeting, Rachel's Challenge presentation, Ed Porthan Leadership Training and Family Night.

Smith appointed Weismantel as delegate and Hanson as alternate to the 2015 ASBSD Delegate Assembly in Pierre on November 20, 2015.

Moved by Weismantel, second Nelson to approve request from Rodney Freeman, school district attorney, for the district to con-tribute \$130 toward the costs associated with his attendance at the National Education Law Association 2015 Annual Meet-

ing. Motion carried. The board discussed a refinancing option from Dougherty & Company on the remaining GHS Arena Project General Obligation Bonds since the last refinancing in 2009. The overall savings would be \$42,878 in interest. Moved by Harder, second Weismantel to approve a resolution to refinance the remaining bonds as presented. Motion carried.

kind in school buildings and grounds with hopes that parents would monitor off-site issues.

MONTHLY DISTRICT FINANCIAL REPORT FOR GROTON AREA SCHOOL DISTRICT 06-6

Special

Education

210,021.48

210,021.48

28.296.22

238,317.70

97,988.09

97,988.09

140,329.61

140,329.61

25.087.28

80,125.75

0.00

0.00

0.00

For the reporting period beginning July 1, 2015, and ending September 30, 2015

Pension

Fund

0.00

0.00

0.00

0.00

0.00

0.00

0.00

1,687.59

1,687.59

906.06

0.00

1.687.59

1,687.59

Bond

Redemption

147,255.99

147,255.99

1.551.27

0.00

0.00

0.00

0.00

711.96

0.00

148,807.26

148,807.26

148,807.26

0.00

Moved by Weismantel, second Kielden to adjourn at 8:35 pm. lotion 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 \$104.28. (11543)

Frederick School Oct. 12, 2015

INGS FREDERICK AREA SCHOOL

DISTRICT #6-2 OCTOBER 12, 2015

The meeting of the Board of Education of the Frederick Area School District #6-2 was called to order on October 12, 2015 at 7:00 p.m. by Chairman Rich Schlosser with Jeff Forsting and Dan Nickelson present. Others present were Knute Reierson. Jessica Ringgenberg and Deb Klapperich.

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

Action 15-30 Motion by Forsting second by Nickelson to approve the agenda. All aye, carried

Action15-31 Motion by Nickelson second by Forsting to approve the consent agenda which included the following items:

Minutes Financial Statements as presented.

Bills All aye, carried. FREDERÍCK AREA SCHOOL OCTOBER CLAIMS

GENERAL FUND: ABERDEEN SCHOOL DISTRICT #6-1, FEES, 15.00; CENEX - ELLENDALE,

RE

RI Ta Lc Int Fe In Di CI Beginning Balance MANOLIS, FREEMAN, KLUDT,, FEES, 130.00; COLE PAPERS, INC., SUPPLIES, 1,178.15; DA-KOTA ELECTRONICS, FEES 20.00: DIVISION OF CRIMINAL INVESTIGATION, FEES, 86,50; DUENWALD TRANSPORTA-TION LLC, FEES, 210.00; FIRST NATIONAL BANK, POSTAGE, 4.26; GROTON INDEPENDENT, INC, PRINTING, 120.05; HAUFF MID-AMERICA SPORTS, SUP-PLIES, 3,082.28; JAMES VALLEY COOP. TELE. CO., TELEPHONE, 248.39; MENARDS ABERDEEN, REPAIŔS, 39.60; OFFICEMAX SUPPLIES, 58.78; PANTORIUM CLEANER INC., FEES, 76.35; PLANK ROAD PUBLISHING, INC MUSIC, 118.34; POMP'S TIRE SERVICE, INC, REPAIRS, 289.89; REIERSON, JAMES , MEALS, 9.57; RUNNING'S SUPPLY INC. REPAIRS, 148.26; SCHOOL SPE-CIALTY, INC., SUPPLIES, 88.80; SIMPLEXGRINNEL, RÉPAIRS, 1,478.00; TAYLOR MUSIC, INC, SUPPLIES, 60.00; TRUST AND AGENCY FUND, REIMBURSE-MENT, 864.88; WELLS FARGO BUSINESS CARD, SUPPLIES, 130.72; ASBSD, FEES, 40.00; DICKEY COUNTY LEADER, AD, 8.00; ESTELLINE HIGH SCHOOL FEES, 65.00; FOREMAN SALES AND SERVICE, REPAIRS, 74.83; MARC, SUPPLIES, 804.32; PO-DOLL, LANCE , MILEAGE, 309.12 CAPITAL OUTLAY FUND: A&B

BUSINESS SOLUTIONS, PRINT-ING, 561.59; HAUFF MID-AMER-ICA SPORTS, SUPPLIES, 309.75; MONTANA-DAKOTA UTILITIES CO., ELECTRIC, 7,609.30; NORTH CENTRAL FARMERS ELEVATOR, FUEL, 4,066.44; PEARSON EDUCATION INC CURRICULUM, 316.60; TOWN OF FREDERICK, WATER, 538.31; WELLS FARGO BUSINESS CARD, GAS, 32.20,

SPECIAL EDUCATION FUND: AVERA ST LUKES, FEES, 951.48;

efit, retirement, 250.00; American Funds, retirement, 1182.50; Sun Life Financial., ins, 145.16; Wellmark, ins, 13,981.79; Janelle Barondeau, bus driving, 39.41; Caitlin Beckman, sub, 80.00; Jim Dumire, bus driving, 19.25; Jon Ellwein, board salary, 61.72; Jeff Forsting, board salary, 65.08; Ann Hegge, sub, 300.00; Marty Morlock, driving, 385.00; Brock Pashen, ICU, 54.90; Leroy Po-doll, driving, 785.15; Carma Ruenz, sub, 500.00; Richard Schlosser, board salary, 61.30; Eric Sumption, board salary, 65.08; Michelle Sumption, sub, 40.00; Stephanie Sumption, sub, 100.00. Special Ed: Teachers, 10,290.42; Support, 4168.16; SS & Med, 3508.68; SDRS, retirement, 1372.50; Delta Dental, ins. 137.39: SD District Benefit Fund, ins, 10.46; SDRS Supplemental, retirement, 250.00; VSP, insurance, 29.73; Wellmark, ins, 1251.21; Carma Ruenz, sub, 50.00; Stephanie Sumption, sub, 100.00. Food Service: Support, 4165.77; SS & Med, 1117.60; SDRS, retirement, 476.26; VSP, insurance, 14.04. The following reports were

Agency

Fund

209,042.29

209,042.29

171.621.19

380,663.48

210,865.86

210,865.86

169,797.62

169,797.62

131.840.27

41,107.49

0.00

0.00

0.00

Enterprise

Fund

65,435.66

65,435.66

72.486.17

137,921.83

57,912.28

57,912.28

80,009.55

80,009.55

48.873.56

23,098.40

0.00

0.00

0.00

Total for

District

2,945,916.07

2,945,916.07

1.009.822.10

3,955,738.17

1,514,799.22

1,514,799.22

2,440,938.95

1,200,200.00

282.060.41

666,281.89

1,240,738.95

0.00

0.00

given at this time: Knute Reierson - Superinten-

dent/AD Jessica Ringgenberg –Building Manager

Knute Reierson – Grounds and Maintenance

Knute Reierson - Athletic Co-op

Richard Schlosser – Hub Area Vo Tech

Action 15-32 Motion by Forsting, second by Nickelson to accept the contract of Thomas Arnold, Assistant Custodian, \$11.00/hour. All aye, carried.

Action 15-33 Motion by Forsting, second by Nickelson to approve the North central Special Education Cooperative Compre-

REPAIRS, 10.00; CHURC		IONAL BANK, I		cooperative compre
	GENERAL FUND	C.O. FUND	SP. ED. FUND	PENSION
Beginning Checking Bal	\$256,676.22	\$434,501.46	\$188,417.47	\$92,842.49
RECEIPTS:				
Taxes	\$2,452.28	<u>\$1,414.15</u>	\$875.44	<u>\$141.77</u>
Local Sources			<u>\$19.60</u>	
Interest	\$3,429.69			
Federal & State	\$40,888.00			
Investments	\$826,948.28	\$40,429.40	\$256,175.05	\$45,189.23
Disbursements	\$138,475.02	\$45,343.77	\$22,132.17	
CLOSING BALANCE	<u>\$991,919.45</u>	\$431,001.24	\$423,355.39	<u>\$138,173.49</u>
	TRUST &	ENTERPRISE	FOOD SERVICE	UNEMPLOYMENT
	AGENCY FUND	DRIVERS ED	FUND	FUND
Beginning Balance	\$88,964.34	\$275.09	\$9,436.84	\$19,090.52

Meeting Minutes OFFICIAL BOARD PROCEED-

RECEIPTS: Local Sources, Taxes – 19,249.00; Other Local Sources – 254,661.36; County Sources - 3,387.05; State Sourc-

Homecoming activities were discussed in regards to Freshmen initiation. Board consensus was to disallow activities of this

Rec	eipts	
Dist	oursements	
CLC	SING BALANCE	

\$3,103.04	\$0.00	\$6,162.60	<u>+,</u>
\$6,867.19	\$0.00	\$8,801.96	
\$85,200.19	<u>\$275.09</u>	<u>\$6,797.48</u>	\$19,090.52

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AGE, 10.11; IOWA LAKES hensive Plan. All aye, carried. COMMUNITY COLLEGE, FEES, Richard Schlosser was a 3,278.00; KELLER, ANGELA MEALS, 49.08; McGRAW HILL COMPANIES, TEXTS, 45.29, ; OFFICEMAX, SUPPLIES, 30.01; SCHLOSSER, ELLEN , FEES, 1,111.50; LUTHERAN SOCIAL SERVICES OF SD, FEES, 455.00

FOOD SERVICE: BÉRNARD FOOD INDUSTRIES, INC., FOOD, 256.52; CWD-ABERDEEN, FOOD, 4,597.06; KESSLER'S GROCERY, FOOD, 13.56; PANTORIUM CLEANER INC., FEES, 56.07; SCHOOL NUTRITION ASSO-CIATION, DUES, 79.00; SOUTH DAKOTA DEPARTMENT OF ED, PROCESSING, 59.26.

...... Salaries: General: Adm. & Teachers, 93,801.44; Support, 13,710.43; SS & Med, 24,733.76. The following benefits and salaries are included in the above totals. General: SDRS, retirement, 9203.15; Delta Dental, ins. 1087.09; AFLAC, insurance, 223.64; SDRS Supplemental, retirement, 357.50; SD District Benefit Fund, ins, 62.80; VSP, Vision, ins, 150.55; Security Ben-

Richard Schlosser was ap-pointed as the ASBSD 2015 Delegate and Jon Ellwein the alternate.

Continuing maintenance projects were discussed.

The printing of the January FYI was discussed. This will be printed and mailed when school resumes in January after the Christmas break.

Continued discussion on the purchase of the TV for displaying the school composites was held. Jessica Ringgenberg reported on the School Report Card. Results will be posted on the school web site.

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

Dan Nickelson inquired about the alarm system. Research will be done concerning updating.

Action 15-34 Motion by Forsting second by Nickelson to adjourn. All aye, carried.

Published once at the total approximate cost of \$79.99. (11544)

Bevitized: Our Candid Camera Moment



Have You Ever Wondered What Causes Cracks In Plaster? Do you remember watching the television show entitled Candid Camera? If you do, you will understand what I mean when I tell you why I was looking for the little light in the dark window hiding the camera that had just taped a new episode of the show while I and several others ate lunch in the break room the other day.

The incident involved a sweet young girl, two women closer to my age and myself. I had just sat down at the table with several coworkers I had just met at my new job. We've been working on getting to know one another so we've talked about all kinds of different things. The sweet young girl that sat down across from me and over one chair tossed a glance at my sandwich and asked if it was peanut butter. I said that it was and she proceeded to tell me that she has an incredibly severe allergy to peanuts and any contact with them would kill her.

Judging by the look on her face I decided to ask if smelling them would put her in any immediate danger. She offered a convinc-

ing "no" so I opened the twin zippered bag and began enjoying my first bite. By this time another woman had positioned herself directly in front of me and there was another beside me. I'm typically never at a loss for words and the women that sat down near me weren't either so we began a friendly chat. The "peanut allergy" was munching on the sandwich she had just prepared and washed each bite down with a rather hefty gulp of Diet Coke. Before long our conversation was interrupted by a belch that would have made the makers of Diet Coke blush. There was a short pause as we waited for the appropriate, "Oh, excuse me." but it never arrived.

We started chatting again when another belch presented itself. The pause happened again but no "excuse me" followed. There were several more loud belches before the last drop of Diet Coke rolled out of the can and into the tunnel that proved capable of producing plaster cracking belches. "Excuse me" never followed. Not only did I call upon every ounce of available control I had within myself but I also witnessed two grown women stifle their desire to burst into knock down, drag out, fall off your chair kind of laughter. We all maintained our composure which was, in my opinion, admirable, but I couldn't help but wonder when the crew from Candid Camera planned to tell us when our episode would air!

Netters lose to Hamlin

Groton Area's volleyball team dropped a tough match to Hamlin Thursday night at Hayti. Hamlin edged out Groton Area, 3-2. Game scores were 25-27, 15-25, 26-24, 25-20 and 12-15. Groton was 97 of 106 in serving with six ace serves. Marlee Jones was 21 of 21 in serving. In sets, Groton Area was 238 of 240 with Jones being 177 of 178. Groton Area was 175 of 196 in spikes with 62 kills. Audrey Wanner was 54 of 60 with 20 kills. Josie Doeden had all seven blocks and Katie Koehler had 27 of the team's 102 digs.

Groton Area won the junior varsity match by game scores of 27-25 and 25-18, and the C match 26-24 and 22-17.

Groton FCCLA

The Groton FCCLA Chapter met on October 6, 2015 in the Facs room. FCCLA President, Hannah Webb, called the meeting to order, there were 35 members present. We opened the meeting with our opening ceremony, minutes of the previous meeting were not read. No corrections were made. The Treasurer's report was read by Treasurer, Lexi Harder. Old business included the Homecoming fundraisers of Kiss the Pig and temporary tattoo sales; both were very successful, proceeds will be donated to new playground equipment in the spring. New business included passing out the FCCLA T-shirt order forms, pink "eyeblacks" will be sold for Pink Night at the football game and volleyball game, fruit sales will start on October 13 and finish on November 3, and our annual Food drive is November 11 T 6:00p.m. The meeting adjourned with the closing ceremony. The secretary's record was submitted by Kellyn Fluke. Lexi Harder, officer of the month, provided the snacks.

Volleyball team beats Hitchcock-Tulare

The netters defeated Hitchcock-Tulare in a match played October 13, 3-2. Game scores were 17-25, 25-22, 25-14, 25-27 and 15-4.

Groton was 150 of 173 in spikes with 44 kills. Audrey Wanner was 36 of 45 with 16 kills and Josie Doeden was 33 of 40 with 11 kills. The Tigers were 210 of 215 in sets with 35 assists. Marlee Jones was 165 of 169 with 33 assists. Groton Area was 94 of 105 in serving with 18 ace serves. Katie Koehler was 19 of 22 in serves with five ace serves and Miranda Hanson was 14 of 17 with four ace serves. The Tigers had 114 digs with Koehler having 33 and Wanner 16. Gia Gengerke had seven and Josie Doeden six of the team's 13 blocks.

Hitchcock-Tulare won the junior varsity match by game scores of 21-25, 25-20 and 6-15. Groton won the C match by game scores of 25-18 and 25-21.



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and a copy of the claim mailed to the personal representative. Dated this 9th day of October, 2015

fi lad with tha Clarl

/s/ Donna M. Nash Donna M. Nash PO Box 53 Mansfield SD 57460 /s/ Donald R. Nash Donald R. Nash 14169 379th Avenue Mansfield SD 57460 /s/ Dale W. Nash Jr. Dale W. Nash, Jr. 17378 260th Street Shafer, MN 55074 Marla R. Zastrow Brown County Clerk of Courts 25 Market Street Aberdeen SD 57401 Richard Kolker, Attorney P.O. Box 467 Groton , SD 57445 (605) 397-8464 (1013.1027) Published three times at the approximate cost of \$43.20.

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Senior Menu: Hot roast beef combination, carrots, Mandarin oranges, peanut butter cookie

Birthdays: Duane Kurtz • Carrie Cole • Melodee Lane • Brooklin Nordine • Tricia Kurth • Whitney Krueger • Shay Rossow • Kassie Dunbar • Randy Stanley 4:30pm: Volleyball hosts Britton-Hecla (7th grade at 4:30, JV/C matches at 6 pm, varsity to follow) GETTING MORE FOR YOUR

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Saturday, October 24

State Cross Country at Sioux Falls St. John's Youth Group to Valley Fair **Birthdays:** Robbie Thurston • Darac Harry

• Barb Lesher • Beth Ankeny • Nick Weber • Karla Davidson

8:00am: ACT Testing in Groton 9:00am: Robotics at GHS Gym 4:30pm: St. Elizabeth Ann Seton Catholic Church Mass

Sunday, October 25

Anniv: Brad & Darliss Larson Birthdays: Lars Hanson • Sarah Leonhardt

• Tasha Dunker • Joshua Dennert • Paige Heintzman • Alan Bell

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Groton City Oct. 19, 2015 Meeting Minutes

October 19, 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: Fliehs, Peterson, Blackmun, Opp, and Mayor Hanlon presiding. McGannon and Glover were absent. Also present were: Finance Officer Lowary, Attorney Johnson, Betty Breck, Paul Kosel, and Kathy Sundermeier.

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

Glover enters the meeting at this point.

Moved by FLiehs and seconded by Blackmun to authorize the following bills for

payment. All members present voted aye.

First State Bank 7,475.27 ss & wh: Consolidated Fed Cr Union 975.00 emp savings; Office of Child Support 344.31 emp child support; Shawn Lambertz 95.45 mileage; Shawn Lambertz 300.00 HWH sales incentive; Anita Lowary 106.45 mileage, meal; David & Mary Blackmun 510.00 HWH sales incentive; Tom & Alesa Mahan 300.00 HWH sales incentive; City of Groton 221.67 postage, util; AFLAC 782.32 emp ins; Badger Meter 237.00 meter serv; Border States 1,343.30 materials; Car Quest 317.15 filters, repairs; Cole Paper 105.36 towels; Dearborn National Ins 85 50 life ins Demco 44.98 due slips, book jackets; Ecolab 94.70 pest control; Farmers Union Coop 600.94 gas, dsl; Fastenal 56.10 bolts; Groton Area School 1,600.00 LED rebate; Groton Independent 464.72 rec books, publishing; Guardian Ins 233.63 emp ins; Hansmeier & Son 55.00 grass seed; Heartland Cons Power District 43,418.46 power; J Gross Equipment 2,900.00 backhoe rent: Kens Food Fair 461.63 supplies; Shawn Lambertz 150.00 dishwasher & light rebate; McGannon Plumbing 1,103.20 boiler, AC services; Michael Todd 716.62 broom brush: MJs Sinclair 1,539.94 gas, dsl, repairs; NWPS 3,472.39 power delivery; Prof Management Services 510.00 light rebate; RDO-John Deere Cr 26.80 mower repairs; SD One Call 71.40 locates; SD State Treasurer 7,597.95 sales tax; SD Supplement Retirement 1,100.00 emp retirement; Wellmark Blue Cross/Blue Shield 13,833.72 health ins; Western Area Power Adm 25.811.11 power

Moved by Glover and seconded by Blackmun to pass the following bond resolution. All members present voted aye. RESOLUTION 15-1019

RESOLUTION AUTHORIZING

THE EXECUTION, TERMS, ISSU-ANCE, SALE AND PAYMENT OF SALES TAX REVENUE BONDS, SERIES 2015 IN THE AGGRE-GATE PRINCIPAL AMOUNT OF NOT TO EXCEED THREE MIL-LION AND NO/100 (\$3,000,000), OF THE CITY OF GROTON OF BROWN COUNTY, SOUTH DA-KOTA.

WHEREAS, the City of Groton is authorized by the provisions of SDCL 10-52-2.10 to issue bonds without an election;

WHEREAS, the City of Groton is authorized by the provisions of SDCL 6-8B-30 through 6-8B-52 to issue sales tax bonds to refund and refinance validly issued outstanding bonds and obligations and such definitions shall be equally applicable to both the singular and plural forms of any of the words and terms herein defined:

"Act" means collectively SDCL Chapter 6-8B and Chapter 10-52, as amended.

"Authorized Officer of the City" means the Mayor and City Finance Officer, or, in the case of any act to be performed or duty to be discharged, any other member, officer, or employee of the City then authorized to perform such act or discharge such duty.

"Book-Entry Form" or "Book-Entry System" means a form or system, as applicable, under which physical bond certificates in fully registered form are issued to a Depository or to its nominee as Registered Owner, with the certificated bonds being held by and "immobilized" in the custody of such Depository, and under which records maintained by persons, other than the City or the Registration Agent, constitute the written record that identifies, and records the transfer of the beneficial "book-

entry" interests in those bonds. "Bonds" mean not to exceed \$3,000,000 of Sales Tax Revenue Bonds, Series 2015, dated the Closing Date, or such other designation or date as shall be determined by the City Council pursuant to Section 8.1 hereof, authorized and issued under the Bond Resolution.

"Bond Counsel" means Meierhenry Sargent LLP, a firm of attorneys recognized as having experience in matters relating to the issuance of state or local governmental obligations.

"Bond Payment Date" means such dates set forth in the Bond Purchase Agreement.

"Bond Purchase Agreement" means the agreement between the City and the Underwriter for the purchase of the Bonds.

"Bond Resolution" means the within Resolution, duly adopted by the City Council on the date hereof, as it may be amended from time to time. "Bondholder", "Holder" and

"Bondholder", "Holder" and "Registered Owner" means the registered owner of a Bond, including any nominee of a Depository.

"City" means the City of Groton, Brown County, South Dakota, a municipality organized under the State of South Dakota.

"City Council" means the City Council of the City elected pursuant to the provisions of the SDCL Title 9.

"Closing Date" means the date the Bonds are exchanged for value.

"Code" means the Internal Revenue Code of 1986, as amended, and the applicable regulations of the United States Department of Treasury promulgated thereunder as in effect on the date of issuance of the Bonds.

"Costs of Issuance" means all costs, fees, charges and expenses incurred in connection with the issuance of the Bonds, including costs for bond insurance and rating agency fees.

"Depository" means any securities depository that is a clearing agency under federal laws operating and maintaining, with its participants or otherwise, a Book-Entry System, including, but not limited to DTC.

"DTC" means the Depository Trust Company, a limited purpose company organized under the laws of the State of New York, and its successors and assigns. "DTC Participant(s)" means is unable or incapable of acting in such capacity, the person appointed by the Mayor and approved by the City Council to perform the duties otherwise performed by the Finance Officer, or his/her designee.

"Interest Payment Dates" means such dates set forth in the Bond Purchase Agreement. "Letter of Representation" means the Issuer Letter of Representations or Blanket Issuer Letter of Representations to DTC of the City.

of the City. "Mayor" means the Mayor elected pursuant to the provisions of SDCL Chapter 9 or his or her designee acting on his or her behalf.

"Official Statement" and "Preliminary Official Statement" means that Official Statement and Preliminary Official Statement described in Section 9.2 hereof pertaining to the sale of the Certificates.

"Original Issue Discount or OID" means an amount by which the par value of a security exceeds its public offering price at the time of its original issuance.

"Original Issue Premium or OIP" means the amount by which the public offering price of a security at the time of its original issuance exceeds its par value.

"Outstanding", "Bonds Out-standing", or "Outstanding Bonds" means, as of a particular date all Bonds issued and delivered under this Bond Resolution except: (1) any Bonds paid or redeemed or otherwise canceled by the City at or before such date; (2) any Bond for the payment of which cash, equal to the principal amount thereof with interest to date of maturity. shall have theretofore been de posited prior to maturity by the City for the benefit of the Owner thereof; (3) any Bond for the redemption of which cash, equal to the redemption price thereof with interest to the redemption date, shall have theretofore been deposited with the Registration Agent and for which notice of redemption shall have been mailed in accordance with this Bond Resolution; (4) any Bond in lieu of or in substitution for which another Bond shall have been delivered pursuant to this Resolution, unless proof satisfactory to the City is presented that any Bond, for which a Bond in lieu of or in substitution therefor shall have been delivered, is held by a bona fide purchaser, as that term is defined in Article 8 of the Uniform Commercial Code of the State, as amended, in which case both the Bond in lieu of or in sub stitution for which a new Bond has been delivered and such new Bond so delivered therefor shall be deemed Outstanding; and, (5) any Bond deemed paid under the provisions of Article VII of this Resolution, except that any such Bond shall be considered Outstanding until the maturity or redemption date thereof only for the purposes of being exchanged, transferred, or registered.

"Outstanding Parity Bonds" means any bonds payable from the Sales Tax.

"Person" means an individual, partnership, corporation, trust, or unincorporated organization, or a governmental entity or agency or political subdivision thereof.

?President? means the President of the City Council.

?Purchase Agreement" means the Bond Purchase Agreement authorized pursuant to and 10/1/12 Electric Revenue Lease = \$135,436.25

10/4/13 Special Assessment Bond = \$207,092.93 9/22/14 Special Assessment

Bond = \$239,685.18 7/8/15 Special Assessment

Bond = \$165,000.00 7/20/15 Sales Tax Revenue Bond = \$240,000.00

1/31/14 Lease- Terex Tract Loader = \$16099.02

Total = \$2,751855.10 "Registration Agent" means

City of Groton Finance Officer, Groton, South Dakota, its successor or successors hereafter appointed in the manner pro-

vided in Article VI hereof. "Resolution" means this Bond Resolution.

"Sales Tax" means the City?s two percent tax on the gross receipts of all persons engaged in business within the jurisdiction of the city who are subject to the South Dakota Retail Occupational Sales and Service Tax, SDCL ch. 10-45, excluding any collections of the sales tax on room rentals to transient guests, sales of alcoholic beverages, prepared foods and ticket sale imposed by Chapter 1-5 of the

City of Groton City Ordinances. "Schedule" means the principal and interest payment schedule for the Bonds.

"Underwriter" means Dougherty & Company LLC, Sioux Falls, South Dakota, acting for and on behalf of itself and such securities dealers as it may designate. Section 1.2. References to

Resolution. The words "hereof", "herein", "hereunder", and other words of

similar import refer to this Bond Resolution as a whole. Section 1.3. References to

Articles, Sections, Etc. References to Articles, Sections, and other subdivisions of this Bond Resolution are to the designated Articles, Sections, and other subdivisions of this

adopted. Section 1.4. Headings. The headings of this Bond

Resolution are for convenience only and shall not define or limit the provisions hereof. ARTICLE II FINDINGS

Section 2.1

It is hereby found, and declared that:

(a) there is a necessity to issue the Bonds;

(b) that all limitations upon the issuance of Bonds have been met; and

(c) that the Bonds are being authorized, issued and sold in full accordance with the provisions of the Act.

ARTICLE III AUTHORITY, PLEDGE, LEVY AND ACCOUNTS Section 3.1 Authority to Issue Bonds.

The Bonds are hereby authorized to be issued pursuant to and in accordance with the provisions of the Act, the Bond Resolution, and other applicable provisions of law in the aggregate principal amount as finalized by the Bond Purchase Agreement.

Section 3.2 Pledge of Sales Tax.

The Pledged Tax shall be and is hereby irrevocably pledged to the prompt and full payment of the principal, premium and interest on each and all of said Bonds as such principal, premium and interest respectively become due.

Section 3.3. Collection of i Taxes. Pursuant to SDCL ? 10-52-

2.10, the City does hereby pledge, provide and agree that it will continue to impose and cause the collection of the Pledged Tax so long as the Bonds are outstanding. The governing body shall also pledge so much of the collections of the Pledged Tax as may be necessary to pay the principal, premium and interest on the bonds and to maintain any debt service reserve established for the Bonds.

fund at least monthly and credited to the Principal and Interest Account an amount which will equal at least one-sixth (1/6th) of the interest becoming due on the next succeeding payment date and one-twelfth (1/12th) of the principal becoming due on the next succeeding payment dates with respect to the Outstanding Bonds. In all events there shall be credited to the Principal and Interest Account amounts sufficient to pay the principal of and interest on the Outstanding Bonds as the same become due.

(c) Subordinate Lien Bonds. After making the above required payments, any remaining Sales Tax may be used for the payment of the principal of and interest on any additional sales tax revenue bonds having a lien which is subordinate to the lien of the Outstanding Bonds, and for a reserve fund as additional security for the payment of such subordinate lien bonds.

(d) Other Expenditures. The remaining Sales Tax may be used for any legally authorized purpose.

ARTICLE IV FORM, TERMS, EXECUTION, AND TRANSFER OF BONDS

Section 4.1. Authorized Bonds The aggregate principal amount of Bonds that may be issued under this Bond Resolution shall not exceed Three Million Dollars (\$3,000,000).

Section 4.2. Form of Bonds; Execution.

(a) The Bonds are issuable only as fully registered Bonds, without coupons, in the denomination of Five Thousand Dollars (\$5,000) or any integral multiple thereof (but no single Bond shall represent installments of principal maturing on more than one date). All Bonds issued under the Resolution shall be substantially in the form set forth in Exhibit A attached hereto, and by this reference incorporated herein as fully as though copied.

(b) The Bonds shall be executed in such manner as may be prescribed by applicable law in the name and on behalf of the City with the manual or facsimile signature of the Mayor, attested by the manual or facsimile signature of the Finance Officer, and approved as to form and countersigned by a Resident Attorney by his manual or facsimile signature.

(c) In the event any officer whose manual or facsimile signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such manual or such facsimile signature shall nevertheless be valid and sufficient for all purposes as if he or she had remained in office until such delivery. Any Bond may bear the facsimile signature of, or may be manually signed by, such individuals who, at the actual time of the execution of such Bond, were the proper officers of the City to sign such Bond, although on the date of the adoption by the City of this Resolution, such individuals may not have been such officers.

Section 4.3. Maturities, Interest Rates, and Certain Other Provisions of Bonds.

Provisions of Bonds. (a) The Bonds shall become due and payable as set forth in

the Bond Purchase Agreement. (b) The Bonds shall be designated "Sales Tax Revenue Bonds, Series 2015", or such other des-ignation as shall be determined by the City Council pursuant to Section 9.1 hereof. The Bonds shall bear interest from their date or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of the Bond is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable on the Interest Payment Date. Interest on each Bond shall be paid by wire transfer, check or draft of the Paying Agent, payable in lawful money of the United States of America, to the person in whose name such Bond is registered at the close of business on the Record Date. The principal of the Bonds shall be payable in lawful money of the United States of America at the principal office of the Paying Agent on the Bond Payment Date. Each Bond shall state that it is issued pursuant to SDCL 6-8B.

Date by wire transfer, check or draft mailed to such owners at their addresses shown on said bond registration records, without, except for final payment, the presentation or surrender of such registered Bonds, and all such payments shall discharge the obligations of the City in respect of such Bonds to the extent of the payments so made. Payment of principal of and premium, if any, on the Bonds shall be made upon presentation and surrender of such Bonds to the Registration Agent as the same shall become due and payable.

Section 4.4. Negotiability of Bonds.

All Bonds issued under this Resolution shall be negotiable, subject to the provisions for registration and transfer contained in this Resolution and in the Bonds.

Section 4.5. Registration, Transfer and Exchange of Bonds.

(a) The Bonds are transferable only by presentation to the Registration Agent by the registered owner, or his legal representative duly authorized in writing, of the registered Bond(s) to be transferred with the form of assignment on the reverse side thereof completed in full and signed with the name of the registered owner as it appears upon the face of the Bond(s) accompanied by appropriate documentation necessary to prove the legal capacity of any legal representative of the registered owner. Upon receipt the Bond(s) in such form of and with such documentation, if any, the Registration Agent shall issue a new Bond or Bonds to the assignee(s) in \$5,000 denominations, or integral multiples thereof, as requested by the registered owner requesting transfer. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the publication of notice calling such Bond for redemption has been made, nor to transfer or exchange any Bond during the period following the receipt of instructions from the City to call such Bond for redemption; provided, the Registration Agent, at its option, may make transfers after any of said dates. No charge shall be made to any registered owner for the privilege of transferring any Bond, provided that any transfer tax relating to such transaction shall be paid by the registered owner requesting transfer. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the City nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bonds shall be overdue. Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner, be exchanged for an equal aggregate principal amount of Bonds of the same maturity in any authorized denomination or denominations.

(b) Except as otherwise provided in this subsection, the Bonds shall be registered in the name of Cede & Co., as nominee of DTC, which will act as securities depository for the Bonds. References in this Section to a Bond or the Bonds shall be construed to mean the Bond or the Bonds that are held under the Book-Entry System. One Bond for each maturity shall be issued to DTC and immobilized in its custody. Unless otherwise provided herein, a Book-Entry System shall be employed, evidencing ownership of the Bonds in authorized denominations, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants pursuant to rules and procedures established by DTC. Each DTC Participant shall be credited in the records of DTC with the amount of such DTC Participant?s interest in the Bonds. Beneficial ownership interests in the Bonds may be purchased by or through DTC Participants. The holders of these beneficial ownership interests are herein referred to as the "Beneficial Owners." The Beneficial Owners shall not receive the Bonds representing their beneficial ownership interests. The ownership interests of each Beneficial Owner shall be recorded through the records of the DTC Participant from which such Beneficial Owner purchased its Bonds. Transfers of ownership interests in the Bonds shall be

of the City; and

WHEREAS, the City of Groton pursuant to the provisions of Chapter 1-5 of the City Ordinances of the City of Groton, South Dakota levies non-ad valorem tax; and

WHEREAS, the City Council has determined and does hereby declare that is necessary and in the best interest of the City to issue Sales Tax Revenue Bonds, Series 2015 for the purpose of reorganizing a part of the outstanding bonds of the City in relation to the resources available for their payment and to affect economies within the City. NOW THEREFORE, BE IT RE-SOLVED BY THE CITY COUNCIL OF THE CITY OF GROTON OF BROWN COUNTY, AS FOLLOWS:

ARTICLE I DEFINITIONS Section 1.1. Definition of Terms.

In addition to the words and terms elsewhere defined in this Bond Resolution, the following words and terms as used herein, whether or not the words have initial capitals, shall have the following meanings, unless the context or use indicates another or different meaning or intent,

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"DIC Participant(s)" means securities brokers and dealers, banks, trust companies and clearing corporations that have access to the DTC system.

"Debt" means (1) indebtedness of the City for borrowed money or for the deferred purchase price of property or services, and expressly including the obligation to pay principal and interest on or with respect to revenue bonds, (2) the obligation of the City as lessee under leases which should be recorded as capital leases under generally accepted accounting principles, and (3) obligations of the City under direct or indirect quarantees in respect of, and obligations, contingent or otherwise, to purchase or otherwise acquire, or otherwise to assure a creditor against loss in respect of, indebtedness or obligations of others of the kinds referred to in subdivisions (1) and (2) above.

"Finance Officer" means the Finance Officer of the City appointed pursuant to the provisions of South Dakota Codified Laws Title 9 or, in the absence of such appointment or in the event the person so appointed

described in Section 8.1 hereof by and between the City and the Underwriter.

"Rating Agency" means one or more of the following rating agencies: Standard & Poor's Credit Rating Services, Moody's Investors Service Inc. and Fitch IBCA, Inc.

"Record Date" means such dates set forth in the Bond Purchase Agreement.

"Refunded Bonds" means the following, to include accrued interest and premium to the call date:

Original Date Bond Description 8/31/15 Principal Balance 2/24/04 CWSRF -04 = \$ 67.931.64

1/15/05 DWSRF -1 \$247,074.55

1/15/05 CWSRF -05 \$247,074.55

=

=

8/23/06 CWSRF -06 = \$191,253.10 7/26/07 Special Assessment

7/26/07 Special Assessm Bond = \$ 54,163.27

12/31/08 Special Assessment

Bond = \$ 43,097.85

7/29/09 Lease Agreement ? Pool Project = \$454,667.18 9/10/09 Special Assessment Bond = \$288,335.03 1/15/12 CWSRF -07 =

1/15/12 CWSRF -03 \$154,944.55 Section 3.4. Accounts.

(a) Sales Tax Fund. The Finance Officer will account of the collection of the Sales Tax and shall take all reasonable action necessary for this responsibility in accordance with law and standard principles of accounting. All funds and accounts shall be established and maintained in accordance with the South Dakota Department of Legislative Audit Municipal Accounting Manual.

(b) Principal and Interest Account. There is hereby created and established a ?Principal and Interest Account.? Immediately upon delivery of the Bonds, there shall be credited to the Principal and Interest Account the amount of accrued interest received from the Purchaser. Commencing on the date specified in the Bond Purchase Agreement, there shall be withdrawn from the sales tax

Each Bond shall state that it is issued pursuant to SDCL 6-8B30 through 6-8B-52.

(c) The Registration Agent shall make all interest payments with respect to the Bonds on each interest payment date directly to the registered owners as shown on the bond registration records maintained by the Registration Agent as of the close of business on the Record

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accomplished by book entries made by DTC and, in turn, by DTC Participants acting on behalf of Beneficial Owners. SO LONG AS CEDE & CO., AS NOMINEE FOR DTC, IS THE REGISTERED OWNER OF THE BONDS, THE REGISTRATION AGENT SHALL TREAT CEDE & CO., AS THE ONLY HOLDER OF THE BONDS FOR ALL PURPOSES LINDER THIS RESOLUTION, INCLUDING RECEIPT OF ALL PRINCIPAL OF, PREMIUM, IF ANY, AND INTER-EST ON THE BONDS, RECEIPT OF NOTICES, VOTING AND REQUESTING OR DIRECTING THE REGISTRATION AGENT TO TAKE OR NOT TO TAKE, OR CONSENTING TO, CERTAIN ACTIONS UNDER THIS BOND RESOLUTION.

Payments of principal, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid by the Registration Agent directly to DTC or its nominee, Cede & Co., as provided in the Letter of Representation. DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners, Neither the City nor the Registration Agent shall be responsible or liable for payment by DTC or DTC Participants, for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants.

In the event that (1) DTC determines not to continue to act as securities depository for the Bonds or (2) the City determines that the continuation of the Book-Entry System of evidence and transfer of ownership of the Bonds would adversely affect their interests or the interests of the Beneficial Owners of the Bonds, the City may discontinue the Book-Entry System with DTC. If the City fails to identify another qualified securities depository to replace DTC, the City shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully registered Bonds to each Beneficial Owner.

NEITHER THE CITY NOR THE REGISTRATION AGENT SHALL HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO ANY DTC PAR-TICIPANT OR ANY BENEFICIAL OWNER WITH RESPECT TO (i) THE BONDS; (ii) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICI-PANT; (iii) THE PAYMENT BY DTC OR ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BEN-EFICIAL OWNER IN RESPECT OF THE PRINCIPAL OF AND INTEREST ON THE BONDS; (iv) THE DELIVERY OR TIMELINESS OF DELIVERY BY DTC OR ANY DTC PARTICIPANT OF ANY NO-TICE DUE TO ANY BENEFICIAL OWNER THAT IS REOUIRED OR PERMITTED UNDER THE TERMS OF THIS BOND RESOLUTION TO BE GIVEN TO BENEFICIAL OWNERS, (v) THE SELECTION OF BENEFICIAL OWNERS TO RECEIVE PAYMENTS IN THE EVENT OF ANY PARTIAL RE-DEMPTION OF THE BONDS; OR (vi) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC, OR ITS NOMINEE, CEDE & CO., AS OWNER

SO LONG AS A BOOK-EN-TRY SYSTEM OF EVIDENCE OF TRANSFER OF OWNERSHIP OF ALL THE BONDS IS MAINTAINED IN ACCORDANCE HEREWITH, THE PROVISIONS OF THIS RESOLUTION RELATING TO THE DELIVERY OF PHYSICAL BOND CERTIFICATES SHALL BE DEEMED INAPPLICABLE OR BE OTHERWISE SO CONSTRUED AS TO GIVE FULL EFFECT TO SUCH BOOK-ENTRY SYSTEM. IF THE PROVISIONS OF THE LETTER OF REPRESENTATION SHALL BE IN CONFLICT WITH THE PROVI-SIONS OF THIS RESOLUTION AS SAID PROVISIONS RELATE TO DTC, THE PROVISIONS OF THE LETTER OF REPRESENTATION SHALL CONTROL. Section 4.6. Mutilated, Lost, Stolen, or Destroyed Bonds. (a) In the event any Bond is mutilated, lost, stolen, or destroyed, the City may execute, and upon the request of an Authorized Officer of the City the Registration Agent shall authenticate and deliver, a new Bond of like maturity, interest rate, and principal amount, and bearing the same number (but with appropriate designation indicating that such new Bond is a replacement Bond) as the mutilated, destroyed, lost, or stolen Bond, in exchange for the mutilated Bond or in substitution for the Bond so destroyed, lost, or stolen. In every case of

exchange or substitution, the Bond holder shall furnish to the City and the Registration Agent: such security or indemnity as may be required by them to save each of them harmless from all risks, however remote; and, (2) evidence to their satisfaction of the mutilation, destruction, loss, or theft of the subject Bond and the ownership thereof. Upon the issuance of any Bond upon such exchange or substitution, the City and the Registration Agent may require the Owner thereof to pay a sum sufficient to defray any tax or other governmental charge that may be imposed in relation thereto and any other expenses, including printing costs and counsel fees, of the City and the Registration Agent. In the event any Bond which has matured or is about to mature shall become mutilated or be destroyed, lost, or stolen, the City may, instead of issuing a Bond in exchange or substitution therefore, pay or authorize the payment of the same (without surrender thereof except in the case of a mutilated Bond) if the Owner thereof shall pay all costs and expenses, including attorney?s fees, incurred by the City and the Registration Agent in connection herewith, as well as a sum sufficient to defray any tax or other governmental charge that may be imposed in relation thereto and shall furnish to the City and the Registration Agent such security or indemnity as they may require to save them

harmless and evidence to the satisfaction of the City and the Registration Agent the mutilation, destruction, loss, or theft of such Bond and of the ownership thereof.

(b) Every Bond issued pursuant to the provisions of this section shall constitute an additional contractual obligation of the City (whether or not the destroyed, lost, or stolen Bond shall be found at any time to be enforceable) and shall be entitled to all the benefits of this Bond Resolution equally and proportionately with any and all other Bonds duly issued under this Bond Resolution

(c) All Bonds shall be held and owned upon the express condition that the provisions of this Section are exclusive, with respect to the replacement or payment of mutilated, destroyed, lost, or stolen Bonds, and, to the maximum extent legally permissible, shall preclude all other rights or remedies, notwithstanding any law or statute now existing or hereafter enacted to the contrary.

Section 4.7. Authentication.

The Registration Agent is hereby authorized to authenticate and deliver the Bonds to the Underwriter or as it may designate upon receipt by the City of the proceeds of the sale thereof, to authenticate and deliver Bonds in exchange for Bonds of the same principal amount delivered for transfer upon receipt of the Bond(s) to be transferred in proper form with proper documentation as hereinabove described. The Bonds shall not be valid for any purpose unless authenticated by the Registration Agent by the manual signature of an officer thereof on the Bond set forth herein on the Bond form.

Section 4.8. Qualification for DTC.

The Registration Agent is hereby authorized to take such actions as may be necessary from time to time to qualify and maintain the Bonds for deposit with DTC, including but not limited to, wire transfers of interest and principal payments with respect to the Bonds, utilization of electronic book entry data received from DTC in place of actual delivery of Bonds and provision of notices with respect to Bonds registered by the DTC (or any of its designees identified to the Registration Agent) by overnight delivery, courier service, telegram, telecopy or other similar means of communication. No such arrangements with DTC may adversely affect the interest of any of the Owners of the Bonds, provided, however, that the Registration Agent shall not be liable with respect to any such arrangements it may make pursuant to this section. Section 4.09. Rating Agency. The City authorized to enter into an agreement with a Rating Agency as may be required under the Purchase Agreement. Any terms or conditions of the Rating Agency shall be attached to this resolution and incorporated herein as if stated in full. Section 4.10. Bond Counsel. The Mayor and Finance Officer are authorized to retain Meierhenry Sargent LLP as Bond Counsel upon such terms as they

approve.

Section 4.11. Underwriter.

The Mayor and Finance Officer are authorized to retain Dougherty & Company LLC as Underwriter upon such terms as they approve

Section 4.12. Dissemination Agent. The City authorizes the Au-

thorized Ófficer of the City to retain a dissemination agent with regard to the written undertaking authorized in Section 11.7 hereof

ARTICLE V REDEMPTION OF CERTIFICATES PRIOR TO MATURITY

Section 5.1. Optional Redemption

The redemption provisions of the Bonds shall be set forth in the Purchase Agreement.

Section 5.2. Notice of Redemption.

(a) Notice of call for redemption, whether optional or mandatory, shall be given by the Registration Agent on behalf of the City not less than thirty (30) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for redemption of any of the Bonds for which proper notice was given. The Registration Agent shall mail said notices, in the case of mandatory redemption of term Bonds, as and when provided herein and in the Bonds, and, in the case of optional redemption, as and when directed by the City pursuant to written instructions from an Authorized Representative of the City given at least forty-five (45) days prior to the redemption date (unless a shorter notice period shall be satisfactory to the Registration Agent).

(b) Each notice required by this Section shall state: (1) the Bonds to be redeemed identified by CUSIP number and called amounts of each bond (for partial calls), date of issue, interest rate, and maturity date; (2) the date fixed for redemption: (3) that such Bonds will be redeemed at the principal corporate trust office of the Registration Agent; (4) the redemption price to be paid; and, (5) that from and after the redemption date interest thereon shall cease to accrue. If at the time of notice of optional redemption, the City shall not have deposited with the Registration Agent monies sufficient to redeem all the Bonds called for optional redemption, such notice may state that it is conditional, that is, subject to the deposit of the redemption monies with the Registration Agent not later than the opening of business on the redemption date, and such notice shall be of no effect unless monies are so deposited.

Section 5.3. Payment of Redeemed Bonds.

(a) If notice of redemption shall have been given in the manner and under the conditions provided in Section 5.2 hereof and if on the date so designated for redemption the Registration Agent shall hold sufficient monies to pay the redemption price of, and interest to the redemption date on, the Bonds to be redeemed as provided in this Resolution, then: (1) the Bonds so called for redemption shall become and be due and payable at the redemption price provided for redemption of such Bonds on such date; (2) interest on the Bonds so called for redemption shall cease to accrue; and, (3) such Bonds shall no longer be Outstanding or secured by, or be entitled to, the benefits of this Resolution, except to receive payment of the redemption price thereof and interest thereon from monies then held by the Registration Agent. (b) If on the redemption date, monies for the redemption of all Bonds or portions thereof to be redeemed, together with interest thereon to the redemption date, shall not be held by the Registration Agent so as to be available therefor on such date, the Bonds or portions thereof so called for redemption shall continue to bear interest until paid at the same rate as they would have borne had they not been called for redemption and shall continue to be secured by and be entitled to the benefits of this Resolution.

Acceptance of Duties. The City hereby authorizes the

Finance Officer to appoint the Registration Agent with respect to the Bonds and authorizes and directs the Registration Agent to maintain bond registration records with respect to the Bonds, to authenticate and deliver the Bonds as provided herein, either at original issuance, upon transfer, or as otherwise directed by the City, to effect transfers of the Bonds, to give all notices of redemption as required herein, to make all payments of principal and interest with respect to the Bonds as provided herein, to cancel and destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer, to furnish the City at least annually a certificate of destruction with respect to Bonds canceled and destroyed, and to furnish the City at least annually an audit confirmation of Bonds paid, Bonds Outstanding and payments made with respect to interest on the Bonds. The Mayor and the Finance Officer, or either of them is hereby authorized to execute and the Finance Officer is hereby authorized to attest such written agreement between the City and the Registration Agent as they shall deem necessary or proper with respect to the obligations, duties and rights of the Registration Agent. The payment of all reasonable fees and expenses of the Registration Agent for the discharge of its duties and obligations hereunder or under any such agreement is hereby authorized and directed.

Section 6.2. Permitted Acts and Functions.

The Registration Agent may become the Owner of any Bonds, with the same rights as it would have if it were not a Registration Agent. The Registration Agent may act as an underwriter or fiscal agent in connection with the sale of the Bonds or of any other securities offered or issued by the City.

Section 6.3. Resignation or Removal of the Registration Agent and Appointment of Successors.

(a) The Registration Agent may at any time resign and be discharged of the duties and obligations created by this Bond Resolution by giving at least sixty (60) calendar days? written notice to the Finance Officer. The Registration Agent may be removed at any time by the Finance Officer, provided that such removal does not constitute a breach of any contractual agreement with any such Reg-istration Agent, by filing written notice of such removal with such Registration Agent. Any successor Registration Agent shall be appointed by the Finance Officer and shall be a trust company or a bank having the powers of a trust company, having a combined capital, surplus, and undivided profits aggregating at least Seventy-Five Million Dollars (\$75,000,000), willing to accept the office of Registration Agent on reasonable and customary terms and authorized by law to perform all the duties imposed upon it by this Bond Resolution.

(b) In the event of the resignation or removal of the Registration Agent, such Registration Agent shall pay over, assign and deliver any monies and securities held by it as Registration Agent, and all books and records and other properties held by it as Registration Agent, to its successor, or if there be no successor then appointed, to the Finance

the procedures and requirements BONDS set forth in Section 6.3 hereof. ARTICLE VII DEFEASANCE

OF BONDS Section 7.1. Defeasance of

Bonds. If the City shall pay and discharge the indebtedness evidenced by any of the Bonds in any one or more of the following ways, to wit:

(a) By paying or causing to be paid, by deposit of sufficient funds as and when required with the Registration Agent, the principal of and interest on such Bonds as and when the same become due and payable;

(b) By depositing or causing to be deposited with any trust company or financial institution whose deposits are insured by the Federal Deposit Insurance Corporation or similar federal agency and which has trust powers ("an Agent"; which Agent may be the Registration Agent) in trust or escrow, on or before the date of maturity or redemption, sufficient money or Federal Obligations, as hereafter defined, the principal of and interest on which, when due and payable, will provide sufficient moneys to pay or redeem such Bonds and to pay premium, if any, and interest thereon when due until the maturity or redemption date (provided, if such Bonds are to be redeemed prior to maturity thereof, proper notice of such redemption shall have been given or adequate provision shall have been made for the giving of such notice);

(c) By delivering such Bonds to the Registration Agent, for cancellation by it;

and if the City shall also pay or cause to be paid all other sums payable hereunder by the City with respect to such Bonds, or make adequate provision therefor, and by resolution of the City Council instruct any such escrow agent to pay amounts when and as required to the Registration Agent for the payment of principal of and interest and redemption premiums, if any, on such Bonds when due, then and in that case the indebtedness evidenced by such Bonds shall be discharged and satisfied and all covenants, agreements and obligations of the City to the holders of such Bonds shall be fully discharged and satisfied and shall thereupon cease, terminate and become void.

If the City shall pay and discharge the indebtedness evidenced by any of the Bonds in the manner provided in either clause (a) or clause (b) above, then the registered owners thereof shall thereafter be entitled only to payment out of the money or Federal Obligations deposited as aforesaid.

Except as otherwise provided in this Section, neither Federal Obligations nor moneys deposited with the Registration Agent pursuant to this Section nor principal or interest payments on any such Federal Obligations shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal and premium, if any, and interest on the Bonds; provided that any cash received from such principal or interest payments on such Federal Obligations deposited with the Registration Agent, (A) to the extent such cash will not be required at any time for such purpose, shall be paid over to the City as received by the Registration Agent and (B) to the extent such cash will be required for such purpose at a later date, shall, to the extent practicable, be reinvested in Federal Obligations maturing at times and in amounts sufficient to pay when due the principal and premium, if any, and interest to become due on said Bonds on or prior to such redemption date or maturity date thereof, as the case may be, and interest earned from such reinvestments shall be paid over to the City, as received by the Registration Agent. For the purposes of this Section, Federal Obligations shall mean direct obligations of, or obligations, the principal of and interest on which are guaranteed by, the United States of America, or any agency thereof, obligations of any agency or instrumentality of the United States or any other obligations at the time of the purchase thereof are permitted investments under South Dakota Law for the purposes described in this Section, which Bonds or other obligations shall not be subject to redemption prior to their maturity other than at the option of the registered owner thereof. ARTICLE VIII ADDITIONAL This Resolution authorizing

the issuance of the Bonds permits the issuance of additional capital outlay Bonds payable from the Sales tax as set forth in the Bond Purchase Agreement.

ARTICLE IX SALE OF BONDS AND DEPOSIT OF PROCEEDS Section 9.1. Sale of Bonds.

The Bonds shall be sold to the Underwriter at a price to be set forth in the Bond Purchase Agreement. The Mayor and the Finance Officer, or either of them, in consultation with the Underwriter, are authorized to make such changes in the structuring of the terms and sale of the Bonds as they shall deem necessary. In this regard, they, or either of them, in consultation with the Underwriter, are authorized to cause to be sold an aggregate principal amount of the Bonds less than that authorized herein, cause fewer than all the Refunded Bonds to be refunded, to sell any or all of the Bonds as term Bonds with annual mandatory redemption requirements which will produce substantially the same annual principal reductions as authorized herein, to change the dated date of the Bonds to a date other than Closing Date, and to adjust principal and interest payment dates and redemption dates of the Bonds. The form of the Bond set forth in Exhibit A on file with the business manager and open to public inspection shall be conformed to reflect any changes, if any, as hereinbefore mentioned. The Mayor and the Finance Officer, or either of them, are hereby authorized to execute and the Finance Officer is authorized to attest the Purchase Agreement with the Underwriter providing for the purchase and sale of the Bonds. The Purchase Agreement shall be in form and content acceptable to the Mayor and Finance Officer, the execution thereof by either of them to constitute conclusive evidence thereof, and approved as to form and legality by the City?s attorney; provided the Purchase Agreement effects the sale of the Bonds in accordance with the provisions of this Resolution, and is not inconsistent with the terms hereof. The Mayor and the Finance Officer are authorized to cause the Bonds to be authenticated and delivered by the Registration Agent to the Underwriter and to execute, publish, and deliver all certificates and documents, including the Official Statement, and closing certificates and documents, as they shall deem necessary in connection with the sale and delivery of the Bonds.

Section 9.2. Official Statement.

The Mayor, Finance Officer, and the Underwriter are hereby authorized and directed to provide for the preparation and distribution of a Preliminary Official Statement describing the Bonds (the "Preliminary Official Statement"). After the Bonds have been sold, the Mayor and Finance Officer shall make such completions, omissions, insertions and changes in the Preliminary Official Statement not inconsistent with this Resolution as are necessary or desirable to complete it as a final Official Statement for purposes of Rule 15c2-12(e)(3) of the Securities and Exchange Commission.

To comply with paragraph (b) (3) of Rule 15c212 of the Securities and Exchange Commission under the Securities Exchange Act of 1934 (the "Rule") and with Rule G32 and all other applicable rules of the Municipal Securities Rulemaking Board, the City agrees to deliver to the Underwriter, the Official Statement (which shall be a final official statement, as such term is defined in the Rule, as of its date) in an electronic format as prescribed by the MSRB. Section 9.3. Disposition of Bond Proceeds.

ARTICLE VI REGISTRATION AGENT, ESCROW AGENT AND ERIFICATION AGENT.

Section 6.1. Appointment and

Officer until such successor be appointed. Section 6.4. Merger or Con-

solidation of Registration Agent.

Any corporation or association into which the Registration Agent may be converted or merged, or with which it may be consolidated, or to which it may sell or transfer its trust business and assets as a whole, or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation, or transfer to which it is a party shall be and become successor Registration Agent hereunder and shall be vested with all the trusts, powers, discretion, immunities, privileges, and other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed, or conveyance on the part of any of the parties hereto. anything herein contained to the contrary notwithstanding. Upon any such conversion, merger, consolidation, sale or transfer, the Finance Officer shall have the right and option, upon notice to such converted, merged, consolidated or acquiring entity, to remove such entity and appoint a successor thereto pursuant to

The proceeds of the sale of the Bonds shall be disbursed as follows:

(a) An amount which, togethér with other legally available funds of the City, if any, and investment earnings thereon and on said Bond proceeds, will be sufficient to pay the termination value or principal coming due and called and interest on the Refunded Bonds to and including the redemption date of the individual Refunded Bonds, shall be transferred to the paying agent of the respective Refunded Bonds;

(b) The remaining proceeds

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of the sale of the Bonds shall be used to pay for the costs of issuance and sale of the Bonds including necessary legal, accounting and fiscal expenses, printing, engraving, advertising and similar expenses, administrative and clerical costs, rating agency fees, Registration Agent fees, and other necessary miscellaneous expenses incurred in connection with the issuance and sale of the Bonds. Any funds remaining after payment of said expenses shall be used to pay interest on the Bonds on the first interest payment date following

delivery of the Bonds. Section 9.4. Tax Matters.

The City covenants (a) and agrees with the registered owners from time to time of the Bonds that it will not take or permit to be taken by any of its officers, employees or agents any action which would cause the interest on the Bonds to become includable in gross income for federal income tax purposes under the Code and applicable Treasury Regulations (the "Regulations"), and covenants to take any and all actions within its powers to ensure that the basic interest on the Bonds will not become includable in gross income for federal income tax purposes under the Code and the Regulations.

The Mayor and the (b) Finance Officer, being the officers of the City charged with the responsibility for issuing the Bonds pursuant to this Resolution are hereby authorized and directed to execute and deliver to the Underwriter thereof a certificate in accordance with the provisions of Section 148 of the Code, and Section 1.148-2(b) of the Regulations, stating that on the basis of facts, estimates and circumstances in existence on the date of issue and delivery of the Bonds, it is reasonably expected that the proceeds of the Bonds will be used in a manner that would not cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code and the Regulations.

(c) . The City further certifies and covenants as follows with respect to the requirements of Section 148 of the Code that the City reasonably expects, as of the Bond Date, that the aggregate face amount of all tax exempt bonds (other than private activity bonds) issued by it and all subordinate entities during the calendar year of 2015 will not exceed \$15,000,000.

(d) The City shall file with the Secretary of the Treasury a statement concerning the Bonds containing the information required by Section 149(e) of the Code.

(e) Pursuant to Section 265(b)(3)(B)(ii) of the Code, the City hereby designates the Bonds as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Code. The City hereby represents that it does not anticipate that obligations bearing interest not includable in gross income for purposes of federal income taxation under Section 103 of the Code (including refunding obligations as provided in Section 265 (b) (3) of the Code and including "qualified 501(c)(3) bonds" but excluding private activity bonds, other as defined in Sections 141(a) and 145(a) of the Code) will be issued by or on behalf of the City and all "subordinate entities" of the City in 2015 in an amount greater than \$10,000,000. ARTICLE X NOTICE OF RE-FUNDING

Section 10.1. Notice of Refunding.

The City?s intention to refund the Refunded Bonds shall be given, at the direction of the Finance Officer, by the respective paying agent for the Refunded Bonds, in accordance with SDCL 6-8B. Such notice shall be in substantially the form as provided in Exhibit B on file with the business manager and open to public inspection and by this reference made a part hereof.

ARTICLE XI MISCELLANEOUS Section 11.1. Failure to Present Bonds.

(a) Subject to the provisions of Section 4.7 hereof, in the event any Bond shall not be presented for payment when the principal or redémption price hereof becomes due, either at maturity or at the date fixed for prior redemption thereof or otherwise, and in the event monies sufficient to pay such Bond shall be held by the Registration Agent for the benefit of the Owner thereof, all liability of the City to such Owner for the payment of such Bond shall forthwith cease, determine, and be completely discharged. Whereupon, the Registration Agent shall hold such monies, without liability for interest thereon, for the benefit of the Owner of such Bond who shall thereafter be restricted exclusively to such monies for any claim under this Resolution or on, or with respect to, said Bond.

(b) If any Bond shall not be presented for payment within a period of five years following the date when such Bond becomes due, whether by maturity or otherwise, the Registration Agent shall, subject to the provisions of any applicable escheat or other similar law, pay to the City any monies then held by the Registration Agent for the payment of such Bond and such Bond shall (subject to the defense of any applicable statute of limitation) thereafter constitute an unsecured obligation of the City.

Section 11.2. Payments Due on Saturdays, Sundays, and Holidays.

In any case where the date of maturity or interest on or principal of any Bond, or the date fixed for redemption of any Bond, shall be a Saturday or Sunday or shall be, at the place designated for payment, a legal holiday or a day on which banking institutions similar to the Registration Agent are authorized by law to close, then the payment of the interest on, or the principal, or the redemption price of, such Bond need not be made on such date but must be made on the next succeeding day not a Saturday, Sunday, or a legal holiday or a day upon which banking institutions similar to the Registration Agent are authorized by law to close, with the same force and effect as if made on the date of maturity or the date fixed for redemption, and no interest shall accrue for the period after such date.

Section 11.3. Miscellaneous Acts.

The appropriate officers of the City are hereby authorized, empowered, and directed to do any and all such acts and things, and to execute, acknowledge, deliver, and, if applicable file or record, or cause to be filed or recorded, in any appropriate public offices, all such documents, instruments, and certifications, in addition to those acts, things, documents, instruments, and certifications hereinbefore authorized and approved, as may, in their discretion, be necessary or desirable to implement or comply with the intent of this Bond Resolution, or any of the documents herein authorized and approved, or for the authorization, issuance, and delivery by the City of the Bonds.

Section 11.4. Amendment. The City Council is hereby authorized to make such amendments to this Bond Resolution as will not impair the rights of the Bond holders.

Section 11.5. No Recourse Under Bond Resolution or on Bonds.

All stipulations, promises, agreements, and obligations of the City contained in this Resolution shall be deemed to be the stipulations, promises, agreements, and obligations of the City and not of any officer, director, or employee of the City in his or her individual capacity, and no recourse shall be had for the payment of the principal of or interest on the Bonds or for any claim based thereon or this Resolution against any on officer, director, or employee of the City or against any official or individual executing the Bonds.

Section 11.6. Partial Invalidity. If any one or more of the provisions of this Bond Resolution. or of any exhibit or attachment thereto, 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, or of any exhibit or attachment thereto. but this Bond Resolution, and the exhibits and attachments thereto, shall be construed the same as if such invalid, illegal, or unenforceable provision had never been contained herein, or therein, as the case may be.

Section 11.7. Continuing Disclosure. The City hereby covenants

and agrees that it will provide financial information and material event notices as required by Rule 15c2-12 of the Securities Exchange Commission for the Bonds. The Mayor is authorized to execute at the Closing of the sale of the Bonds, an agreement for the benefit of and enforceable by the owners of the Bonds specifying the details of the financial information and material event notices to be provided and its obligations relating thereto. Failure of the City to comply with the undertaking herein described and to be detailed in said closing agreement, shall not be a default hereunder, but any such failure shall entitle the owner or owners of any of the Bonds to take such actions and to initiate such proceedings as shall be necessary and appropriate to cause the City to comply with its undertaking as set forth herein and in said agreement, including the remedies of mandamus and specific performance.

Section 11.8. Post Issuance Compliance. The City does hereby adopt Meierhenry Sargent Post-Issuance Compliance Policy and Tax-Advantaged Obligations and Continuing Disclosure with regard to the Bonds attached hereto. The City appoints the

Finance Officer as its chief post issuance compliance officer. Section 11.9. Conflicting Resolutions Repealed.

All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed.

Section 11.10. Effective Date. This Bond Resolution shall

Brown County Oct. 13, 2015

Meeting Minutes OCTOBER 13, 2015 – 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, Kippley, Fischbach and Fjeldheim. Commissioner Kippley led the Pledge of Allegiance.

MINUTES: Moved by Kippley, seconded by Fischbach to approve the General Meeting Minutes of October 6, 2015. All members present voting aye. Motion carried.

CLAIMS: Moved by Hansen, seconded by Fjeldheim to approve the following claims: Professional Fees: Brittany

Arment \$11.68; Pamela Behan \$11.68; Marla Blake \$11.68; Mark Bower \$12.52; Nancy Chapin \$10.84; Geralyn Christen \$31.84; Robin Dunker \$14.20; Jeffrey Fisher \$20.08; Mary Goehring \$14.20; Gaye Goodspeed \$361.76; William Haigh \$11.68; Kenneth Harms \$26.80; Dennis Haselhorst \$24.28; Charles Haugen \$11.68; Dawn Hayes \$11.68; Roger Imberi \$310.08; Lynn Jensen \$37.72; Richard Jensen \$10.84; Michael Johnson \$14.20; Cole Kampa \$28.48; Curtis Kempf \$361.76; Lynn Knott \$361.76; Amy McFadden \$11.68; Michael Neubert \$12.52. Gordon Ottenbacher \$10.84; Benjamin Prouse \$413.44; Lisa Šahli-Carlsen \$467.20; Doris Schmidt \$13.36; James Seaton \$292.00; Ruth Spang \$11.68; Rebecca Sudenga \$12.52; Matthew Thorson \$26.80; Alexander Tobin \$11.68; LouAnn Tyler \$51.68; Jeremy Vanveen \$11.68; Jennifer Whitehouse \$267.20; Jay Widstrom \$10.84; Jaye Wil-son \$12.52; Ryan Wolfenden \$361.76; Danielle Wolff \$12.52; Jared Ahlberg \$11.68; William Antonides \$155.04; Brenda Artz \$18.40; Jocelyn Bartusis \$11.68; Daryl Bellikka \$167.64; Robert Benson \$11.68: Judith Bledsoe \$11.68; Izak Breyl \$19.24; William Brown \$11.68; Lionel Bruemmer \$14.20; Michael Bumpous \$11.68; Archie Clifford \$35.20; Sonja Cole \$11.68; Emily Cramer \$177.72; Mona Cudmore \$11.68; Jordan Cutler \$15.04; Laurie Davis \$11.68; Bridget Dean \$157.56; Kevin Dell \$11.68; Valeree Devine \$12.52; Twyla Dinger \$52.00; Brenda Englund \$26.80; Julie Ermer \$14.20; Mary Fix \$11.68; David Ford \$11.68; Gary Gauer \$11.68; Sherry Gienger \$11.68; Marie Goetz \$11.68; Kelly Grieben \$155.04; Roberta Hagen \$11.68; William Haigh \$11.68; Kaye Harr \$11.68; Marshall Hegge \$155.04; Christina Heiberger \$11.68; Kurt Holinka \$11.68; Donald Hoops \$11.68; Jamie Imbery \$11.68; Stephen Inches \$11.68: Jeff Joachim \$11.68: Holly Judd \$157.56; Anthony Kallas \$11.68; Linda Kolb \$11.68; Ervin Kruse \$26.80; Amanda Kunkle \$18.40; Debra Lambert \$11.68; Leah Lane \$15.04; Gary Larson \$155.04; Joshua Latterell \$11.68; Dickie Lauseng \$11.68; Todd Lerew \$18.40; Jeanine Luce \$155.04; Michelle Ludwig \$11.68; Joe Malsam \$13.36; James Merkel \$11.68; John Meyer \$11.68; Karla Milbrandt \$11.68; Lori Moffenbier \$155.04; Kayla Moslander \$20.08; John Newling \$11.68; Christopher Onkka \$11.68; Kortnie Osterkamp \$26.80; Gordon Ottenhacher \$11 68. lason F eterson \$11.68; Kristen Prosper \$11.68; Aaron Rempher \$12.52; Mary Rieger \$11.68; Jason Rowen \$11.68; Robert Sayer \$11.68; James Schaunaman \$11.68 Michael Schmidt \$17.56; Cheryl Schwindt \$11.68; Sherry Searl \$155.04; Michael Seyer \$26.80; Betty Sheldon \$11.68; Dennis Shelton \$56.20; Carol Sieler \$157.56; John Sippel \$27.64; Leonard Sollie \$24.28; Bryce Sombke \$26.80; Annie Stenvig \$11.68; Lisa Streckfuss \$24.28; Lance Tietz \$155.04; Angela Tofflemire \$11.68; Susan Vilhauer \$11.68; Christopher Vosika \$18.40; Amanda Walberg \$11.68; Katherine Waltman \$11.68; Patrick Weiss \$11.68; Lori Westby \$26.80; Gregory Wolf \$11.68;Lynnel Bruemmer \$19.60; Cert Lan-guages International \$234.30; Člark Engineering \$161.25 JPATS/USMS \$2,280.00; LBG 4,507.62; LexisNexis \$100.25; Lincoln Co Treasurer \$9.00; Pizza Ranch \$127.87; Mitch Vilhauer \$1,255.20; Yankton Co Sheriff \$25.00; Marla Zastro \$22.23 ...

Hemen \$310.00;

Repairs & Maintenance: Aberdeen Plumbing and Heating \$1,295.20; Artz Equipment \$15.90; Cass Co Heating \$1,297.61; Diesel Machinery \$7,581.41; Double D Body Shop \$8,740.97; Farnams \$31.98; G&K \$342.97; Hoven Auto Repair \$166.00; J Gross Equipment \$85.20; Loiseau Const. \$84, 480.00; Miswest Pump & Tank \$251.78; Newman Signs \$4.68; Powerplan \$8,346.25; Titan \$1,589.11; Specialty MFG \$2.00; Wallwork Truck Center \$12.00;

Supplies: A & B Business \$251.52; Aberdeen Area Radiator \$1,524.00; Ameripride \$27.44; Artz Equipment \$1,197.72; Car Quest \$946.16; Cartney Bearing \$359.41; Cash-Wa \$5,541.60; Joyce Dahme \$30.00; Dakota Electronics \$240.00; Dakota Oil \$341.25; Dept of the Army \$1,250; Diesel Machinery \$4,410.56; Dosch's TMD Katahdins \$90.00:Earthgrains \$546.40; Farnams \$168.56; Fritz Bruckner Montadale \$90.00; Susan Gerdes \$30.00; Gov-Connection \$3,638.95; Great Plains Fire Inc \$59.23; Harmony Farms \$90.00; Janene Harry \$30.00; Chance Hassebroek \$15.00; Trinatee Hassebroek \$15.00; Hedahl's \$29.28; Bruce Hoffman \$90.00; Jan Houghtaling \$90.00; Interstate Battery System \$310.85; Intoximeter \$251.50; Scott Kilber \$90.00; Leidholdt Tools \$96.97; Marco \$89.99; Menards \$629.57 Midstates \$2.55; Mark Milbrandt \$7.00; NCFE Warner \$27.220.00; Newman Signs \$315.00; Powerplan \$1,703.13; Titan \$926.25; QRES Southdowns \$60.00 Race West Awards \$12,502.07; Chuck Ringkob \$200.00; Runnings \$1,469.49; Sewing Shop \$14.00; Shady Lane Farms \$90.00Specialty MFG \$54.60; Taylor Laundry \$78.00; Tractor Supply Co \$14.99; TrueNorth Steel \$3,211.11; Wallwork Truck Center \$118.83; Safty Service \$295.94; Web Water \$49.00; Ron Wolff \$60.00; Trey Wright \$30.00;

Travel and Conference: Berry Kusler \$291.21; Mark Milbrandt 509.35; Chuck Ringkob \$39.25; Kathy Schlecht \$11.00; SD Assoc of Fairs \$2,250.00; SD Planners Assoc \$305.00; Aaron Walberg \$366.51;

Utilities: Aberdeen City Treasurer \$292.54; Economy Propane \$615.88; Frederick \$41.00; James Valley \$219.90;Midcontinent \$185.31; Northern Electric Coop \$95.68; NVC \$\$2822.52; Northwestern Energy \$576.92; Northwestern Public Service \$445.60;

Other: Safe Harbor \$1,439.00; SD Dept of Revenue & Regulation \$2,313.28. All members present voting aye. Motion carried.

PERSONNEL: Moved by Hansen, seconded by Kippley to acknowledge resignation of Becky Stucker from the Fair Board, effective October 13, 2015. All members present voting ave. Motion carried. Moved by Kippley, seconded by Hansen to approve the employee status change for Bill Rohrbach from Correctional Officer to Maintenance Employee, effective October 26, 2015 @ \$13.65 per hour. All members present voting aye. Motion carried. Moved by Fjeldheim, seconded by Kippley to approve the employee status change for Elise Westfall, JDC Correctional Officer from part-time status to full-time status, effective November 1, 2015 @ \$14.88 per hour. All members present voting aye. Motion carried. Moved by Hansen, seconded by Fischbach to approve employee status change for Jenifer Toennies from regular part-time to part-time (working less than 19 hours per week), effective November 8, 2015at \$12.54 per hour. All members present voting aye. Motion carried. RACE TRACK OPTION: Moved by Hansen, seconded by Fischbach to approve request, submitted by Todd, Troy and Scott Neuendorf DBA Bullet Sports for one-year option to lease Brown County facilities at the Fairgrounds for the 2016 Car Racing season, per lease dated October 21, 2014 (option one of four available). All members present voting aye. Motion carried. INTEREST STATEMENT: Moved by Fischbach, seconded by Fieldheim to accept for filing the July – September 2015 Interest Statement (\$6,614.06) submitted by County Treasurer Sheila Enderson. All members present voting aye. Motion carried. SHERIFF REPORTS: Moved by Kippley, seconded by Hansen to approve the following Sep-tember 2015 Sheriff Reports: Incidents and offenses, Prisoner

care, JDC, and Money deposited with the County Treasurer. All members present voting aye. Motion carried.

APPLICATION FOR OCCU-PANCY: Moved by Fischbach, seconded by Fjeldheim to approve application, submitted by WEB Water Development for occupancy of Spillway Drive in Sec 9-T124N-R64W of the 5th P.M., Brown County, SD to provide potable water line. Roll call vote: Commissioners Hansen-abstain, Kippley-aye, Fischbach-aye, Fjeldheim-aye, Sutton-aye. Motion carried.

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

ATTORNEY CONTRACT RE-QUEST FOR PROPOSALS: Moved by Fischbach, seconded by Hansen to not contract for indigent defense services in 2016; rejecting request for proposal, submitted on September 22, 2015 by seven area attorneys; and further approve providing all indigent defense services by judge appointment on a rotation basis. All members present voting aye. Motion carried.

EXECUTIVE SESSION: Moved by Hansen, seconded by Fischbach to go into executive session for personnel discussion, 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.

RESIDENT QUESTION: Area residents Matt Deilke and Pat Hale asked to see a copy of the grievance that they believe has their names in. The Chairman stated it was a personnel matter so was not at liberty to discuss. It was clarified that the Employee Policy Manual is public information and a copy may be obtained; and the County pays fee for investigator. ADJOURNMENT: Moved by

ADJOURNMENT: Moved by Fischbach, seconded by Hansen 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 \$89.48. (11542)

Brown County Dahme

Rezoning Notice NOTICE OF JOINT HEARING OF THE ABERDEEN CITY COUN-CIL AND THE BROWN COUNTY COMMISSION REGARDING PE-TITION TO REZONE CERTAIN PROPERTY

A public hearing will be held by the Aberdeen City Council and the Brown County Commission on the 27th day of October 2015, beginning at 8:45 a.m. in the County Commission Chambers, 25 Market Street, to consider the Petition filed by Gary H Dahme to amend Ordinance No. 1164 to rezone the following described property from its present zoning designation of (A-1) Agricultural District to (M-AG) Mini-Agricultural District, said property being described as follows:

Proposed Lot 1, Dahme Pit Addition in the NW ^{1/4} of Sec 35-T123N-R64W of the 5th P.M., Brown County, SD (1315 135th Street SW) 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 and commission may adopt first reading of Ordinance #15-10-02/450 granting Petition to Amend Ordinance No. 1164 and granting the Petition to Rezone said property. Dated this 6th day of October 2015. ATTEST: Karl Alberts, Finance Officer



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take effect from and after its adoption, the welfare of the City requiring it.

Discussion was held on airport needs; delinquent utility bills; scoreboard disposal; Southwest Power Pool rates for Heartland Power; school speed zones; and the Heartland Power meeting in Groton on November 18.

The request for forgiveness of the special assessment for the Dixon property was denied.

A request from Paul Kosel for broadcasting the video of the City Council meeting was discussed. Betty Breck videoed this portion of the meeting and presented information on several states that allow this. No decision was made.

Finance Officer Lowary presented a report on the SD Municipal League conference. At 8:24pm Council adjourned

At 8:24pm Council adjourned into executive session to discuss legal matters on a motion by Opp and seconded by Peterson. All members present voted aye. Council reconvened at 8:33pm. Meeting adjourned.

Scott Hanlon, Mayor Anita Lowary, Finance Officer Published once at the total approximate cost of \$365.93. (11541)

Publishing: American News \$2,134.47; Hub City Radio \$300.00;

Rentals: GPHC \$310.00; Chris

Maxine Fischer, Brown County Auditor

(1013.1020)

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The Life of Ramona Rossow



Memorial services for Ramona Rossow, 75, of Groton will be 10 a.m., Friday, October 23, 2015 at the Presbyterian Church, Groton. The Rev. Terry Kenny will officiate. Inurnment will follow in Union Cemetery. Visitation will be held on Thursday from 5-7 p.m. at Paetznick-Garness Funeral Chapel, Groton.

Ramona died Sunday, October 18, 2015 at Golden Living Center in Groton.

Ramona Kay was born on September 16, 1940 in Aberdeen to Carl and Alma (Breheim) Liebel. She attended school in Groton and continued her college education in Minnesota. On December 23, 1959 she was united in marriage with Gerald Rossow at the Presbyterian Church in Groton. Together, they were blessed with four boys. Ramona worked over 30 years in the laundry department at Golden Living Center. She



Great Starter Home! Great Location!

Located right across from the elementary school at 805 N 1st St., this home features a spacious back yard, 2-stall garage, full finished basement with wash room and bathroom. Main floor has two larger bedrooms with walk-in closets and one smaller bedroom, a spacious living/dining room and a cozy kitchen. The home has dual fuel (electric/natural gas) and a newer lifetime warranty water heater. Contact Dick Kolker at 605/397-8464. Asking \$150,000.



enjoyed spending time with her family and attending activities and sports events for her children and grandchildren.

Celebrating her life is her husband, Jerry of Groton, her sons, Rick (Melanie) Rossow of Glenwood Springs, CO; Marc (Jayne) Rossow of Austin, TX; Jamie Rossow of Groton, her grandchildren: Morgan, Tyler, Jeraka, Shay, Sydney, Parker and Taryn. Ramona is also survived by her sisters, Linda Donovan of Vermillion and JoAnn Dietrich of Flandreau.

Preceding her in death was her infant son, Roger, her parents, her sister, Verna Mae and brothers, and Duane.

EMPLOYMENT

FULLTIME BUSINESS MANAGER - Edmunds Central School, Roscoe, SD. Send resume to Robert Fischer, Box 317, Roscoe, SD, prior to November 9, 2015.

PARTS SALESPERSON sought by multi-store John Deere dealership operation. Position currently open at Potter County Implement, Gettysburg, SD; a part of C&B Operations, LLC. Applicants should possess good knowledge of farm equipment, computer skills, retail selling skills, and be customer service oriented. We will train the right person. We offer John Deere training, competitive pay, full benefit package, including 401k, health, and dental plan. Please send resume to Nathan Sorum, parts manager, 30965 U.S. Highway 212, Gettysburg, SD 57442, or email to SorumN@deerequipment. com or call Nathan at 605-765-2434.

IMMEDIATE OPENING FOR a lead HVAC installer. Growing company looking for selfmotivated individual to run 1-2 man crew for residential/light commercial installations, replacements, ductless, and hydronic systems. Become part of a family friendly team. Profit sharing and potential ownership as well. Contact Randy @ 701-527-0846 or randy@ comfortzone4u.com.

SPRINGFIELD GOLF CLUB, Springfield, SD is seeking a seasonal, full time, course superintendent. Responsibilities include all turf operation and maintenance. Experience and education in turf management desirable. Contact the Springfield Golf Club at: Springfield. golf@yahoo.com 605-369-5525.

JOHN DEERE DEALERSHIP Store Manager sought by multi-store John Deere Dealership operation. Position currently open is at Gene, Melvin, Charles Edmunds County Implement, Roscoe, SD – a part of C & B Operations, headquartered out Honorary Urnbear- of Gettysburg, SD. Applicants should possess ers will be all of Ra- the ability to manage sales, parts, and service mona's grandchildren. personnel in a growth-oriented dealership. We offer progressive marketing plans, competitive pay, and a full benefit package. Please send resume to Mark at buchholzm@deerequipment.com or call Mark at 605-769-2030.

RNs UP TO \$45/hr., LPNs up to \$37.50/hr., CNAs up to \$22.50/hr. Free gas/weekly pay. \$2000 Bonus. AACO Nursing Agency 1-800-656-4414 Ext. 8

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MISCELLANEOUS

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