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Vol. 134 No. 16 ♦ Groton, Brown County, South Dakota ♦ Wednesday, Dec. 7, 2016 ♦ Established in 1889

Impending cold weather should help make ice

Terry Herron said they might try to flood the skating pond next week, if the temperature gets cold enough and the frost goes in the ground.

The trees at the rubble site were burned last week. The city is allowed to burn at the rubble site twice a year. The rubble site was inspected by the state early last week and the inspector was happy with Groton's rubble site. Terry Herron said the inspector said that Groton goes way beyond what other rubble sites do with the camera and gate. This year, the rubble site has shown a \$6,397.07 profit.

Dan Sunne was authorized to attend the Joint Utility Training School in Sioux Falls.

The city has sponsored the holiday lighting contest for the past 15 years. They will do it again this with a credit on the city utility bill of \$25 for first place, \$15 for second and \$10 for third.

The water rates from WEB will not go up this year. WEB made about \$2 million profit this year, according to Councilman David Blackmun who attended the WEB water meeting.

Stacy Mayou, police chief, talked about the new police vehicle. The cage for the vehicle will be \$1,998. The pricing of the decals will be \$65 an hour and will take about two hours. The in-car camera needs to be worked on. Mayou said the police department has gotten a new desktop computer. Two body cameras have been purchased and should be here in 2017.

A Joint Powers Agreement with NECOG was approved.

SDSU is sponsoring an architectural program at virtually no cost to the city. The council agreed to put Groton's name in the hat stating Groton is interested in the study.

The January meeting dates will be January 3 and January 16.

After an executive session, the council hired Justin Olson at \$9.25 an hour as the skating house manager. The helpers, at \$8.65 an hour, are Joe Groeblichhoff, Taylor Holm, Landon Marzahn and Alex Morris.

Groton Sales Tax Collections up 2% from last year

The Groton City sales tax collections for Jan-Nov 2016 are \$454,425.13 for the 2% general sales tax. This is \$7,356.13 (2%) above the 2015 collections to this point.

Blood Drive nets 36 units

A total of 34 people volunteered to donate blood, and 29 able to give during Groton's November 17th blood drive. Seven people gave blood on the automated 2RBC machine that collects two units of red blood cells which resulted in 36 total products. There was one person who volunteered for their first time.

Kathy Sundermeyer coordinated the drive and assisted with recruiting donors, publicity, providing refreshments, and registering donors. Others who assisted with the drive include: Rose Locke. Space to hold the drive was provided at the American Legion.

The availability of blood is dependent on the success of blood drive held in many communities. The citizens of the Groton area can be assured that their community is a good example of a well-run blood program.

On behalf of the patients who benefited, United Blood Services appreciates all the thoughtful people who volunteered to help others by giving of themselves.

Blood is for sharing; you have truly given the "Gift of Life".

North Area Honor Band performed Saturday

ABERDEEN — Musicians from 26 northeast South Dakota high schools participated in the North Area Honor Band on Saturday at Northern State University's Johnson Fine Arts Center.

Dr. Jason Caslor, associate director of bands and orchestras at Arizona State University, was the guest conductor of this year's 100-member band.

Students who were nominated by their band director and auditioned for the 2016 South Dakota All-State Band are seated first in the ensemble. Additional students of high caliber complete the sections.

The band was created in 1991 when area band directors wanted to provide a regional opportunity for their experienced instrumental musicians.

Area schools and their directors who are participating include Kelly Weiser of Langford, Vicki Bjerke of Castlewood, Lola Bartels of Clark, Ariana Butterfield of Doland, Eric Martens of Great Plains Lutheran, Deanna Martens of Henry, Susan Karels of Milbank, Buffy Kemnitz of Rosholt and Patty Baule and Jill Spindler of Webster Area and Desiree Yeigh and Austin Fordham of Groton Area.

Left to right: Desiree Yeigh, Kylie Kas-sube-Clarinet, Emily Thompson-1st chair Percussion, KaSandra Pappas-Clarinet, Dylan Freeman-Tuba, Austin Fordham.

(Courtesy photo)

Congrats to our students in North Area Honor Band.



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Friends . . . Near and Far

Editor's Note: This is the 39th in a series featuring your friends, near and far.

Bonnie Cooper



Jobwise, what are you doing today? Also list title if you have one. Freelance Editor: I edit documents for grammar, punctuation, and spelling. I help graduate students with theses and dissertations, professors with grant proposals and journal articles, and nonprofit organizations with a variety of publications.

How long have you been working at the current job? I have been a Freelance Editor for 7 years.

How did you get your current job? I have been working as an editor since I received my master's degree. I have been freelancing since 2004. In 2009, the part-time work evolved into a full-time job.

If you have previous employments, list them and how long you were there. During graduate school, I worked at North Dakota State University's Center for Writers as a Graduate Consultant. Upon graduation, I worked at NDSU for over 10 years as the Disquisition Editor. For several years, I also helped run the Center for Writers as an Assistant Director and the Interim Director.

What high school did you attend, and what year did you graduate? I graduated from Groton High School in 1992.

Where did you attend college, and what was your degree? I went to North Dakota State University. I received a Bachelor of Science in 1996 and a Master of Arts in 1998.

What advice would you give the high school students today? Study hard. Make sure that you are involved with extracurricular activities in high school and college. The networks that you develop with these activities will open doors as you continue through life.

List your major accomplishments that you have had so far in life. As an undergraduate at NDSU, I was a member of the speech team. I received a variety of awards competing at speech tournaments around the country, qualifying for national tournaments for three years. I became a Pi Kappa Delta (forensics honor society) member of Highest Distinction in the order of Forensics and the order of Alumni. In 1996, I won the persuasive-speaking contest at North Dakota's state tournament, qualifying for InterState Oratory (ISO); each state may send two competitors to ISO. As an ISO competitor, my speech was published in Winning Orations.

In November 1995, I became a chartering officer of NDSU's chapter of Golden Key International Honour Society; I was an officer for 3 years, and I have been a chapter advisor for almost 18 years. I have presented a variety of workshops at numerous Golden Key regional and international summits; last summer, I presented a workshop at Golden Key's 2015 International Summit that was held in Gold Coast, Australia. The NDSU chapter has received numerous awards, including its continuous Gold Standing since the 2004-2005 academic year when the current Chapter Standards were introduced. I served as the Secretary of Golden Key's Council of Advisors from August 2004-August 7, 2007. I was the Secretary of Golden Key's International Leadership Council from August 12, 2006-July 31, 2013.

I have had two articles published in Concepts (Golden Key's award-winning magazine); one was published in 2005, and the other one was in the 2007 issue. An article based on my master's thesis was published in the 2001 issue of Speaker and Gavel.

I received two awards from the North Dakota Professional Communicators' 2013 Communication Contest. I received first place in the "Speeches" category and second place in the "Newsletters-nonprofit, government or educational" category.

Do you feel that your high school and college education prepared you adequately for post-education life? Yes. I had two of the best English teachers (Mrs. Karnopp in junior high and Mrs. Nelson in high school) when I was in Groton. I had a great teacher for freshman English at NDSU, too. That foundation, along with the opportunities that I had while I was a college student, gave me the tools that I needed to succeed.

Conde National

Dec. 5 Team Standings:

Cubs 29 winners of first half, Pirates 26, Mets 26, Braves 25, Giants 25, Colts 25

Men's High Games: Lance Frohling 197, Butch Farmen 195, Topper Tastad 193

Men's High Series: Butch Farmen 535, Lance Frohling 533, Topper Tastad 510

Women's High Games: Renee Hanlon 222, Michelle Johnson 215, ickie Kramp 185

Women's High Series: Michelle Johnson 517, Renee Hanlon 478, Vickie Kramp 476

Frederick Town

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 Operator Information
 Richard Bakeberg, Utility Manager
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Groton Coffee Cup

Dec. 5 Team Standings: Ten Pins 27, James Valley 25 1/2, Jungle Lanes 25, Kens 18 1/2

High Games: Joyce Walter 192, Nancy Radke 176, Penny Stolle 167.

High Series: Joyce Walter 486, Penny Stolle 462, Vicki Walter 454.



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By Richard P. Holm M.D.

Noise Induced Hearing Loss

Of the 40 million people with hearing loss in the United States, 25% of those, or 10 million, have lost part or all of their hearing as a result of excessive exposure to too much noise. But how much noise is too much?

Measured as decibels (dB), the acceptable manufacturing noise standard is to allow a daily exposure up to but not over 85 dB in an eight-hour period of time. More than that can cause permanent injury to our hearing. This is likely due to wear and tear on the tiny cells in the ear, called hair cells, that vibrate when sound is introduced. It's like a daily line of college kids walking too often across one path on the grass. A little is fine; too much kills the grass.

The average conversation, for example, is usually around 50-60 dB, street noises at

70-80 dB, and an operating lawnmower at about 90 dB. Single loud sounds like gunfire at about 150 dB can also be damaging, but realize that the time exposed to lower volumes are the unrecognized danger we face daily. Noise levels above 90 dB come from surprising places like screaming babies, convertibles driving at 60 mph, marching bands, leaf blowers, hand and hair driers, and those noisy electronically amplified concerts.

Now a new threat has turned up. Tuning out the world with ear buds, while turning up the tunes for hours, can be like riding on a two-cylinder John Deere Tractor with no cab all day while cultivating corn. Those old two-cylinders were loud, and so it can be with ear buds! Ear bud volumes at 100 dB for as short as 15 minutes can damage hearing. Again, it's the volume multiplied by the time of exposure that makes it so bad. One study showed that 97% of third graders had documented exposure to hazardous sound levels, while another showed that 12.5% of 6-19 year olds in the U.S. already had hearing loss directly attributed to noise exposure.

What's more, ear buds can be even more dangerous if the volume is too high and blocking out the ambient outside noise, which is needed to avoid danger. For example, walkers, runners, and bicyclists need their ears to hear when a truck might be coming from behind.

Of course, it isn't just noise that can reduce our hearing. Infections, trauma, and even medications like antibiotics, chemotherapy drugs, or pain medications can do it too, and we need to be aware. But the take home message for today is to protect ears by avoiding exposure to too much noise, and that the noise from ear buds is a new and dangerous threat.

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Wanner plays in Volleyball All-Star Match

Audrey Wanner played in the South Dakota Volleyball All-Star games this past weekend in Harrisburg. Here's some pictures. She also played with Darby Duncan of Northwestern, granddaughter of Bill and Jana Duncan. They both played for the North Volleyball All-Stars.

Clark/Willow Lake Invitational Results for Groton Area

Eight wrestlers went to Clark Saturday where six placed in the top four.

Trevor Pray placed first at 126 pounds, Wyatt Locke placed first at 220 pounds and Brandyn Anderson placed first at 285 pounds. Wyatt Locke placed second at 285 pounds. Dragr Monson placed third at 120 pounds and placing fourth were Pierce Kettering at 106 pounds and Grady O'Neill at 170 pounds.

A point of clarification. Wyatt Locke was the only wrestler at 220 pounds so instead of having him not wrestle all day, he was moved to 285 pounds as a non-scorer.

106 - Pierce Kettering (0-3) placed 4th and scored 4.00 team points.

Round 1 - Cael Larson (Webster Area) 2-1 won by fall over Pierce Kettering (Groton Area) 0-3 (Fall 1:38)

Round 2 - Gage Burke (Clark/Willow Lake) 3-0 won by fall over Pierce Kettering (Groton Area) 0-3 (Fall 3:38)

Round 3 - Gage Martinmaas (Faulkton Area) 1-2 won by fall over Pierce Kettering (Groton Area) 0-3 (Fall 4:30)

120 - Dragr Monson (1-2) placed 3rd and scored 9.00 team points.

Round 1 - Haydn Gilbertson (Kingsbury County) 3-0 won by fall over Dragr Monson (Groton Area) 1-2 (Fall 1:36)

Round 2 - Sterling Rausch (Webster Area) 2-1 won by fall over Dragr Monson (Groton Area) 1-2 (Fall 0:29)

Round 3 - Dragr Monson (Groton Area) 1-2 won by fall over Hayse Steffen (Clark/Willow Lake) 0-3 (Fall 2:45)

126 - Trevor Pray (3-0) placed 1st and scored 22.00 team points.

Quarterfinal - Trevor Pray (Groton Area) 3-0 won by fall over Levi Boyko (Britton/Hecla) 0-2 (Fall 1:19)

Semifinal - Trevor Pray (Groton Area) 3-0 won by fall over Schuyler McElhone (Clark/Willow Lake) 0-2 (Fall 1:04)

1st Place Match - Trevor Pray (Groton Area) 3-0 won by decision over Zach Mulder (Clark/Willow Lake) 1-1 (Dec 5-2)

145 - Thomas Cranford (0-2)

Quarterfinal - Landon Werdel (Clark/Willow Lake) 2-1 won by fall over Thomas Cranford (Groton Area) 0-2 (Fall 3:10)

Cons. Round 1 - Thomas Cranford (Groton Area) 0-2 received a bye () (Bye)

Cons. Semi - Gage Carter (Faulkton Area) 1-2 won by fall over Thomas Cranford (Groton Area) 0-2 (Fall 1:45)

160 - Lane Krueger (0-2)

Quarterfinal - Monte Albrecht (Kingsbury County) 1-2 won by fall over Lane Krueger (Groton Area) 0-2 (Fall 0:56)

Cons. Round 1 - Lane Krueger (Groton Area) 0-2 received a bye () (Bye)

Cons. Semi - Brandan Gehrke (Clark/Willow Lake) 2-1 won by fall over Lane Krueger (Groton Area) 0-2 (Fall 0:31)

170 - Grady O'Neil (0-3) placed 4th and scored 4.00 team points.

Round 1 - Caleb Orris (Clark/Willow Lake) 3-0 won by fall over Grady O'Neil (Groton Area) 0-3 (Fall 0:22)

Round 2 - Zach Rucktaeschel (Webster Area) 2-1 won by fall over Grady O'Neil (Groton Area) 0-3 (Fall 1:43)

Round 3 - Adam Anderson (Faulkton Area) 1-2 won by fall over Grady O'Neil (Groton Area) 0-3 (Fall 0:27)

220 - Wyatt Locke (0-0) placed 1st and scored 14.00 team points.

Round 1 - Wyatt Locke (Groton Area) 0-0 received a bye () (Bye)

Round 2 - Wyatt Locke (Groton Area) 0-0 received a bye () (Bye)

Round 3 - Wyatt Locke (Groton Area) 0-0 received a bye () (Bye)

285 - Brandyn Anderson (3-0) placed 1st and scored 20.00 team points.

Round 1 - Brandyn Anderson (Groton Area) 3-0 won by fall over Wyatt Lock (Groton Area) 2-1 (Fall 3:08)

Round 2 - Brandyn Anderson (Groton Area) 3-0 won by fall over Clay Wellman (Clark/Willow Lake) 0-3 (Fall 1:58)

Round 3 - Brandyn Anderson (Groton Area) 3-0 won by fall over Chase Sigdestad (Webster Area) 1-2 (Fall 1:55)

285 - Wyatt Lock (2-1) placed 2nd.

Round 1 - Brandyn Anderson (Groton Area) 3-0 won by fall over Wyatt Lock (Groton Area) 2-1 (Fall 3:08)

Round 2 - Wyatt Lock (Groton Area) 2-1 won by decision over Chase Sigdestad (Webster Area) 1-2 (Dec 6-5)

Round 3 - Wyatt Lock (Groton Area) 2-1 won by decision over Clay Wellman (Clark/Willow Lake) 0-3 (Dec 3-1)

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Weekly Vikings Roundup

By Jordan Wright

The Minnesota Vikings lost to the Dallas Cowboys this past Thursday by a score of 17-15. Minnesota is now 6-6 for the year and tied with Green Bay for second in the NFC North (behind the Detroit Lions).

If you are into moral victories, this week definitely falls into that category. The Cowboys entered with a 10-game winning streak, but the Vikings were able to hold Dallas' high-powered offense to season lows in both points and yards. On the other hand, if you are into conspiracy theories this game was right up your alley. The refs appeared to do everything they could to hand the Cowboys the game, including a blatant miss of a blow to the head to Sam Bradford at the end of the game.

The Vikings offense wasn't able to get much going, but that shouldn't be a surprise. With the offensive line as banged up as it is, this team will continue to struggle to move the ball or put points on the board. Sam Bradford completed 32 of 45 passes (71%) for 247 yards and a touchdown. Jerick McKinnon and Matt Asiata combined for 71 yards on 15 carries (4.7 yards per carry), with McKinnon adding five catches for 14 yards and a touchdown through the air. All-in-all it was a good performance from the Vikings' offense, but it must be taken with a grain of salt because Dallas' defense is average at best.

The Vikings' defense rose to the challenge on Thursday, even without head coach Mike Zimmer calling the plays (Zimmer had emergency eye surgery the night before and was unable to attend the game). The Dallas Cowboys have the best offensive line in the NFL, but Minnesota's defensive line was up to the task, with the unit accumulating three sacks and seven quarterback hits. As mentioned above, the Vikings' defense held the Cowboys to their worst offensive game of the season. If the defense can play like that every week, the Vikings will continue to be a tough team to play.

The player of the game is Danielle Hunter this week. Once again, this second-year phenom continues to impress. Against the Cowboys and their vaunted offensive line, Hunter finished first on the team in sacks (2), tackles for a loss (2), and quarterback hits (3). What makes those stats even more impressive is that Hunter is a backup on the team, so he was only on the field for 32 snaps against Dallas, compared to 44 for Everson Griffen and 37 for Brian Robison. Hunter is also the second best run stopper on the defensive line, behind only Linval Joseph.

The player who needs the most improvement is Anthony Barr. The Vikings spent a top-10 draft pick on Barr, and that brings with it some lofty expectations. Through his first couple years in the league, Barr was looking like the next big thing at linebacker. However, this season has seen a significant drop off in his performance. According to Pro Football Focus, Anthony Barr's player grades were 80.1 his rookie year and 91.8 in year two (which is an elite player grade). In year three, unfortunately, Barr's player grade has fallen to 41.6 which ranks him as the 77th best linebacker in the NFL (there are only 87 who qualify for the ranking).

Looking ahead, the Vikings will travel to Jacksonville on Sunday. Both teams average about 19.5 points per game on offense, so it is on defense where the Vikings will have the advantage. The Jaguars are 2-10, most recently losing to the Broncos 20-10. Blake Bortles puts up a lot of garbage time stats, so he is a decent quarterback in fantasy football. When it comes to the actual game, however, Bortles is not very good and the Vikings' defense should have a field day against Jacksonville's offense. This should be a great game for the Vikings to recapture some confidence.



Groton Prairie Mixed Team Standings: Jackelopes 14, Foxes 12, Chipmunks 11, Shih Tzus 10, Cheetahs 7, Coyotes 6

Men's High Games: Steve Giedt 227, Roger Spanier 219, Ron Belden 208

Women's High Games: Darci Spanier 202, Vicki Jorgensen 191, Lori Wiley 181

Men's High Series: Roger Spanier 568, Steve Giedt 559, Rick Carlson 557

Women's High Series: Vicki Jorgensen 469, Darci Spanier 461, Nicole Kassube 457

2016 All-Conference NEC Volleyball Team

Aberdeen Roncalli: Megan Streier

Britton/Hecla: Laken Olson

Clark/Willow Lake: Abbie Bratland

Groton Area: Audrey Wanner, Gia Gengerke

Hamlin: Lexi Wadsworth

Milbank Area: Mikaela Hoeke, Caryssa Mielitz, Molly Rick.

Redfield-Doland: Rylie Gall, Autumn Turck

Sisseton: MaKenzy Frederick

Webster: Shae Sichmeller, Mollie Rausch

Bahr Family News

On November 24 Roxanne and Mike Fey, Ferney, had Thanksgiving dinner. Those in attendance were Marvin Bahr, Brookings, Alvin and Donna Bahr, Turton, and Nicole and Stevie Fey, Ferney. They also celebrated Marvin's birthday.

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MORRIS COMPANIES EQUIPMENT REDUCTION AUCTION

DECEMBER 13
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CERT Course to be offered in January

Brown County Emergency Management will be offering the Community Emergency Response Team (CERT) Course starting in February 2017.

The Community Emergency Response Team (CERT) is a training program that prepares you to help yourself, your family, and your neighbors in that event of a disaster. During an incident, emergency service personnel may not be able to reach everyone right away. By getting the training in CERT, you will have the skills to help emergency responders save lives and protect property. While people will respond to others in need without the training, one goal of the CERT program is to help them do so effectively and efficiently without placing themselves in unnecessary danger.

In the CERT training, citizens learn to:

Manage utilities and put out small fires.

Treat the three medical killers by opening airways, controlling bleeding, and treating for shock.

Provide basic medical aid.

Search for and rescue victims safely.

Organize themselves and spontaneous volunteers to be effective.

Collect disaster intelligence to support first responder efforts.

More information including the entire schedule and registration sheet can be found at brown.sd.us/cert or by calling the Brown County Emergency Management office at 605-626-7122.

Frederick School Nov. 28

Co-op Meeting

OFFICIAL BOARD PROCEEDINGS

LEOLA/FREDERICK CO-OP MEETING

November 28, 2016

The meeting was called to order on November 28, 2016 at 7:00 p.m. at the Leola School by Chairman Rich Schlosser with all members present. Others present were Knute Reierson, AD Brock Pashen, Marty Morlock, Brian Heupel, AD Bev Myer, Trevor VanTilburg, Marucs Bartels, administration and board members from the Leola School, and community members and students from Leola and Frederick.

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

There were no conflicts of interest disclosed.

Action 16-65 Motion by Nickelson, second by Ellwein to approve the agenda. All aye,

carried.

Public discussion was conducted between community members, students, administration, and board members from Leola and Frederick Area School Districts concerning the proposed Frederick/Leola/Eureka football co-op.

Action 16-66 Motion by Nickelson second by Hart to adjourn. All aye, carried.

Chairman
Business Manager
Published once at the total approximate cost of \$12.08. 13350

Frederick School Dec. 5

Co-op Meeting

OFFICIAL BOARD PROCEEDINGS

LEOLA/FREDERICK CO-OP MEETING

December 5, 2016

The meeting was called to order on December 5, 2016 at 7:00 p.m. at the Frederick School by Chairman Rich Schlosser with all members present. Others

present were Knute Reierson, AD Brock Pashen, Marty Morlock, Brian Heupel, AD Bev Myer, Trevor VanTilburg, Wyatt Sumption, administration and board members from the Leola School, and community members and students from Leola and Frederick.

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

There were no conflicts of interest disclosed.

Action 16-67 Motion by Ellwein, second by Hart to approve the agenda. All aye, carried.

Public discussion was conducted between community members, students, administration, and board members from Leola and Frederick Area School Districts concerning the proposed Frederick/Leola/Eureka football co-op.

Action 16-68 Motion by Sumption second by Nickelson to adjourn. All aye, carried.

Chairman
Business Manager
Published once at the total approximate cost of \$11.82. 13351

Avera Welcomes

Oleksandr Kachanov, MD

Pediatrics

"I believe preventive medicine and disease control are key in raising healthy kids."

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Groton School Bond Resolution

Elementary School

EXTRACT OF MINUTES OF MEETING OF THE SCHOOL BOARD OF GROTON AREA SCHOOL DISTRICT 06-6 BROWN, DAY, MARSHALL, CLARK AND SPINK COUNTIES, SOUTH DAKOTA

Pursuant to due call and notice thereof, a meeting of the Groton Area School District 06-6, Brown, Day, Marshall, Clark and Spink Counties, State of South Dakota, was held on November 14, 2016, at 7:00 o'clock p.m.

The following members were present: President Steve Smith, Vice-President Kelly Kjelden, and members Clint Fjelstad, Deb Gengerke, Merle Harder, Grant Rix and Marty Weismantel.

and the following were absent: none

Thereupon the President declared that a quorum was present and the meeting opened for transaction of business.

Member Kjelden introduced the following resolution and moved its adoption:

RESOLUTION

RESOLUTION AUTHORIZING THE EXECUTION, TERMS, ISSUANCE, SALE AND PAYMENT OF LIMITED TAX GENERAL OBLIGATION CERTIFICATES IN THE AGGREGATE PRINCIPAL AMOUNT NECESSARY TO CURRENTLY REFUND THE LIMITED TAX GENERAL OBLIGATION TAXABLE CERTIFICATES, SERIES 2009 (BUILD AMERICA BONDS-DIRECT PAYMENT TO ISSUER), PAY FOR THE CONSTRUCTION OF THE 2017 GROTON AREA ELEMENTARY SCHOOL, COMPREHENSIVE INFRASTRUCTURE AND SPACE IMPROVEMENTS, THE STUDENT COMMONS ADDITION, TO FURNISH AND EQUIP THE SAME AND PAY COSTS OF ISSUANCE OF NOT TO EXCEED EIGHT MILLION SIX HUNDRED NINETY THOUSAND DOLLARS (\$8,690,000), PLUS COSTS OF ISSUANCE, OF THE GROTON AREA SCHOOL DISTRICT 06-6 OF BROWN, DAY, MARSHALL, CLARK AND SPINK COUNTIES, SOUTH DAKOTA.

WHEREAS, the Groton Area School District 06-6 is authorized by the provisions of SDCL §13-16-6.2 to issue limited tax general obligation certificates to fund the acquisition or construction of real property, plant and equipment; and

WHEREAS, the School Board has determined that refunding Limited Tax General Obligation Taxable Certificates, Series 2009 (Build America Bonds -Direct Payment to Issuer) of the School District will reduce the debt service costs to the School District; and

WHEREAS, the School Board has determined that it is necessary and in the best interest of the School District to issue Limited Tax General Obligation Certificates of the School District for the purpose of providing funds to pay: (1) to construct the 2017 Groton Area Elementary School comprehensive infrastructure and space improvements, the student commons addition and furnish and equip the same, (2) to refund \$1,185,234.20 of the Limited Tax General Obligation Taxable Certificates, Series 2009 (Build America Bonds-Direct Payment to Issuer) and (3) the costs of issuing the Certificates.

The Certificates will be issued in full compliance with SDCL §§6-8B-30 through 6-8B-52.

NOW THEREFORE, BE IT RESOLVED BY THE SCHOOL BOARD OF THE GROTON AREA SCHOOL DISTRICT 06-6 OF BROWN, DAY, MARSHALL, CLARK AND SPINK COUNTIES, AS FOLLOWS:

ARTICLE I

DEFINITIONS

Section 1.1. Definition of Terms.

In addition to the words and terms elsewhere defined in this 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, 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 Title 13, as amended.

"Authorized Officer of the

School District" means the President of the School Board and the Business Manager, or, in the case of any act to be performed or duty to be discharged, any other member, officer, or employee of the School District then authorized to perform such act or discharge such duty.

"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.

"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 School District or the Registrar, constitute the written record that identifies, and records the transfer of the beneficial "book-entry" interests in those Certificates.

"Business Manager" means the Business Manager of the School District appointed pursuant to the provisions of South Dakota Codified Laws Title 13 or, in the absence of such appointment or in the event the person so appointed is unable or incapable of acting in such capacity, the person appointed by the School Board to perform the duties otherwise performed by the Business Manager, or his or her designee.

"Capital Outlay Fund" means the District's capital outlay fund provided by SDCL §13-16-6.

"Certificates" means not to exceed an amount necessary to: (1) construct the 2017 Groton Area Elementary School comprehensive infrastructure and space improvements, the student commons addition and furnish and equip the same, (2) to refund \$1,185,234.20 of the Limited Tax General Obligation Taxable Certificates, Series 2009 (Build America Bonds-Direct Payment to Issuer) and (3) the costs of issuing the Certificates of Limited Tax General Obligation Certificates, Series 2016, dated Closing Date, or such other designation or date as shall be determined by the School Board pursuant to Section 8.1 hereof, authorized and issued under this Resolution.

"Certificate Payment Date" means each date on which interest, or both principal and interest, shall be payable on the Certificates so long as any of the Certificates shall be outstanding.

"Certificate Purchase Agreement" means the agreement between the School District and the Underwriter for the purchase of the Certificates.

"Certificate Resolution" means this Resolution, duly adopted by the School Board on the date hereof, as it may be amended from time to time.

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

"Closing Date" means the date the Certificates 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 Certificates.

"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.

"District" means the Groton Area School District 06-6.

"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 securities brokers and dealers, banks, trust companies and clearing corporations that have access to the DTC system.

"Interest Payment Dates" means each date on which interest shall be payable on the Certificates so long as any of the Certificates shall be outstanding.

"Letter of Representation" means the Issuer Letter of Representations or Blanket Issuer Letter of Representations to DTC of the School District.

"Official Statement" and "Preliminary Official Statement" means that Official Statement and Preliminary Official Statement described in Section 8.2

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," "Certificates Outstanding," or "Outstanding Certificates" means, as of a particular date all certificate- or lease-purchase obligations payable from the Capital Outlay Fund, collectively referred to as "certificates" for purposes of this definition, issued and delivered except: (1) any certificates paid or redeemed or otherwise canceled by the School District at or before such date; (2) any certificate for the payment of which cash, equal to the principal amount thereof with interest to date of maturity, shall have theretofore been deposited prior to maturity by the School District for the benefit of the Owner thereof; (3) any certificate 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 Registrar and for which notice of redemption shall have been mailed in accordance with this Resolution; (4) any certificate in lieu of or in substitution for which another certificate shall have been delivered pursuant to this Resolution, unless proof satisfactory to the School District is presented that any certificate, for which a certificate 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 Certificate in lieu of or in substitution for which a new certificate has been delivered and such new certificate so delivered therefor shall be deemed Outstanding; and, (5) any certificate deemed paid under the provisions of Article VII of this Resolution, except that any such certificate shall be considered Outstanding until the maturity or redemption date thereof only for the purposes of being exchanged, transferred, or registered.

"Paying Agent" means a commercial bank or regulated financial institution which is serving as the Registration Agent under Sections 4.3(c), 4.5, and 4.6, and Article VI of this Resolution.

"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 School Board elected pursuant to the provisions of SDCL Chapter 13-8 or his or her designee acting on his or her behalf.

"Purchase Agreement" means the Certificate Purchase Agreement authorized pursuant to and described in Section 8.1 hereof by and between the School District and the Underwriter.

"Rating Agency" means one or more of the following rating agencies: S&P Global Ratings, Moody's Investors Service Inc. and Fitch IBCA, Inc.

"Record Date" means the close of business on the fifteenth/first day (whether or not a business day) of the calendar month next preceding an interest payment date.

"Refunded Certificates" means Limited Tax General Obligation Taxable Certificates, Series 2009 (Build America Bonds -Direct Payment to Issuer) dated December 17, 2009, including interest to date of redemption, as follows:

Maturity	Payment	Interest Rate	Principal Outstanding	After Payment Termination Value
December 17, 2016	110,913.15	5.850%	1,108,989.15	1,108,989.15
June 17, 2017	110,913.15	5.850%	1,030,513.93	1,030,513.93
December 17, 2017	110,913.15	5.850%	949,743.31	949,743.31
June 17, 2018	110,913.15	5.850%	866,610.15	866,610.15
December 17, 2018	110,913.15	5.850%	781,045.34	781,045.34
June 17, 2019	110,913.15	5.850%	692,977.77	692,977.77
December 17, 2019	110,913.15	5.850%	602,334.21	602,334.21
June 17, 2020	110,913.15	5.850%	509,039.34	509,039.34
December 17, 2020	110,913.15	5.850%	413,015.59	413,015.59
June 17, 2021	110,913.15	5.850%	314,183.14	314,183.14
December 17, 2021	110,913.15	5.850%	212,459.84	212,459.84
June 17, 2022	110,913.15	5.850%	107,761.14	107,761.14
December 17, 2022	110,913.15	5.850%	0.00	0.00

\$1,441,870.95

"Registrar" means the Business Manager or any Registrar appointed by the Business Manager its successor or successors hereafter appointed in the manner provided in Article VI hereof.

"Resolution" means this Resolution.

"Schedule" means the schedule which indicates the principal and interest payments on the Certificates.

"School Board" means the School Board of the School District elected pursuant to the provisions of SDCL Title 13.

"School District" means the Groton Area School District 06-6.

"Underwriter" means Dougherty & Company LLC, acting for and on behalf of it and such securities dealers as it may designate.

"Vice-President" means the Vice-President of the School Board who may act for the President in the absence of the President.

Section 1.2. References to Resolution.

The words "hereof", "herein", "hereunder", and other words of similar import refer to this Resolution as a whole.

Section 1.3. References to Articles, Sections, Etc.

References to Articles, Sections, and other subdivisions of this Resolution are to the designated Articles, Sections, and other subdivisions of this Resolution as originally adopted.

Section 1.4. Headings.

The headings of this 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 determined by the School Board as follows:

(a) The principal amount of the Certificates does not exceed one and one half percent (1 1/2%) of the assessed valuation of the District;

(b) The District has developed and maintained a five-year plan on the annual projected revenues and annual projected expenditures for the capital outlay fund;

(c) The School District hereby determines that all limitations upon the issuance of Certificates have been met and the Certificates are being authorized, issued and sold in accordance with the provisions of the Act and this Resolution.

(d) The refunding portion of the Certificates will result in interest savings to the District.

(e) The Certificates are issued in full compliance with SDCL §§6-8B-30 through 6-8B-52.

ARTICLE III

AUTHORITY, PLEDGE, AND LEVY

Section 3.1. Authority.

In order to pay: (1) to construct the 2017 Groton Area Elementary School comprehensive infrastructure and space improvements, the student commons addition and furnish and equip the same, (2) to refund \$1,185,234.20 of the Limited Tax General Obligation Taxable Certificates, Series 2009 (Build America Bonds-Direct Payment to Issuer) and (3) the costs of issuing the Certificates, there shall be issued pursuant to, and in accordance with, the provisions of the Act, this Resolution, and other applicable provisions of law Limited Tax General Obligation Capital Outlay Certificates, Series 2016 of the School District.

Section 3.2. Pledge.

The taxing powers, not to exceed three dollars per thousand of taxable valuation, of said School District shall be and they are hereby irrevocably pledged to the prompt and full payment of the principal of and interest on each and all of the Certificates as such principal and interest respectively become due.

Pursuant to SDCL § 13-16-10, the School District does hereby pledge and provide for an annual tax sufficient to pay principal and interest on the Certificates when due.

Section 3.3. Levy of Taxes.

The District does hereby provide for an annual levy, not to exceed three dollars per thousand of the taxable valuation of the School District, to produce collected taxes, taking into consideration an amount necessary to provide for delinquencies, reasonable reserve and mandatory early redemption, to pay principal and interest on the Certificates when due. The Business Manager is directed to provide the County Auditors of Brown, Day, Marshall, Clark and Spink Counties with the Schedule. The Schedule is made a part of this Resolution as if stated in full and shall be open to public inspection at the office of the Business Manager. Said levies shall be irrevocable so long as any of the Certificates of said issue or interest thereon shall remain unpaid, except that the School Board of the District and the Auditors shall have the power to reduce the levy as provided by SDCL §13-16-11.

ARTICLE IV

FORM, TERMS, EXECUTION, AND TRANSFER OF CERTIFICATES

Section 4.1. Authorized Certificates.

The aggregate principal amount of Certificates that may be issued under this Resolution shall not exceed the amount necessary to pay: (1) to construct the 2017 Groton Area Elementary School comprehensive infrastructure and space improvements, the student commons addition and furnish and equip the same, (2) to refund \$1,185,234.20 of the Limited Tax General Obligation Taxable Certificates, Series 2009 (Build America Bonds-Direct Payment to Issuer) and (3) the costs of issuing the Certificates.

Section 4.2. Form of Certificates; Execution.

(a) The Certificates are issuable only as fully registered Certificates, without coupons, in denomination and one single Certificate may represent installments of principal maturing on more than one date. All Certificates issued under this 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 Certificates shall be executed in such manner as may be prescribed by applicable law in the name and on behalf of the School District with the manual or facsimile signature of the President of the School Board, attested by the manual or facsimile signature of the Business Manager, 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 Certificate shall cease to be such officer before the delivery of such Certificate, 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 Certificate may bear the facsimile signature of, or may be manually signed by, such individuals who, at the actual time of the execution of such Certificate, were the proper officers of the School District to sign such Certificate, although on the date of the adoption by the School District of this Resolution, such individuals may not have been such officers.

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

(a) The Certificates shall become due and payable as set forth in the Certificate Purchase Agreement.

The Certificates shall be designated "Limited Tax General Obligation Certificates, Series 2016," or such other designation as shall be determined by the School Board pursuant to Section 8.1 hereof. The Certificates 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 Certificates is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable on Interest Payment Dates. Interest on each Certificate 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 Certificate is registered at the close of business on the Record Date. The principal of the Certificates shall be payable in lawful money of the United States of America at the principal office of the Paying Agent on the Certificate Payment Date. Each Certificate shall state that it is issued pursuant to SDCL 6-8B.

The Registrar and Paying Agent shall make all interest payments with respect to the Certificates on each interest payment date directly to the registered owners as shown on the registration records maintained by the Registrar as of the close of business on the Record 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 Certificates, and all such payments shall discharge the obligations of the School District in respect of such Certificates to the extent of the payments so made. Payment of principal of and premium, if any, on the Certificates shall be made upon presentation and surrender of such Certificates to the Registrar and Paying Agent as the same shall become due and payable.

Additional Certificates.

This Resolution authorizing the issuance of the Certificates permits the issuance of additional capital outlay certificates payable from the Capital Outlay Fund of the District, provided that the School Board first determines that a Capital Outlay Fund tax levy of not more than \$3 per \$1,000 of taxable valuation, or for taxes payable in 2021 and thereafter, not more than the lesser of \$3 per \$1,000 of taxable valuation or the Maximum Enrolled Student Amount as defined hereafter, (collectively the "Levy Limit") will afford debt service coverage for all outstanding capital outlay certificates, plus the additional capital outlay certificates proposed to be issued, of at least 1.25 times.

The "Maximum Enrolled Student Amount" is \$2,800 for 2021 and for 2022 and subsequent years, the maximum amount for each enrolled student shall increase by the lesser of three percent or the index factor, as defined in SDCL 10-13-38. The property tax levy for any such additional certificates, together with the levy for then all outstanding capital outlay certificates described herein and any other Capital Outlay Fund purposes, would be limited to the Levy Limit. Such additional certificates would have a parity claim with all the then outstanding capital outlay certificates, including the Certificates, against property tax revenues received into the Capital Outlay Fund of the District.

Section 4.4. Negotiability of Certificates.

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

Section 4.5. Registration, Transfer and Exchange of Certificates.

(a) The Certificates are transferable only by presentation to the Registrar and Paying Agent by the registered owner, or his legal representative duly authorized in writing, of the registered Certificate(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 Certificate(s) accompanied by appropriate documentation necessary to prove the legal capacity

Continues on next page

Continued from previous page

of any legal representative of the registered owner. Upon receipt of the Certificate(s) in such form and with such documentation, if any, the Registrar and Paying Agent shall issue a new Certificate or Certificates to the assignee(s) in \$5,000 denominations, or integral multiples thereof, as requested by the registered owner requesting transfer. The Registrar shall not be required to transfer or exchange any Certificate during the period commencing on a Record Date and ending on the corresponding interest payment date of such Certificate, nor to transfer or exchange any Certificate after the publication of notice calling such Certificate for redemption has been made, nor to transfer or exchange any Certificate during the period following the receipt of instructions from the School District to call such Certificate for redemption; provided, the Registrar, 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 Certificate, provided that any transfer tax relating to such transaction shall be paid by the registered owner requesting transfer. The person in whose name any Certificate shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the School District nor the Registrar and Paying Agent shall be affected by any notice to the contrary whether or not any payments due on the Certificates shall be overdue. Certificates, upon surrender to the Registrar and Paying Agent, may, at the option of the registered owner, be exchanged for an equal aggregate principal amount of Certificates of the same maturity in any authorized denomination or denominations.

(b) Except as otherwise provided in this subsection, the Certificates shall be registered in the name of Cede & Co., as nominee of DTC, which will act as securities depository for the Certificates. References in this Section to a Certificate or the Certificates shall be construed to mean the Certificate or the Certificates that are held under the Book-Entry System. One Certificate 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 Certificates 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 Certificates. Beneficial ownership interests in the Certificates 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 Certificates 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 Certificates. Transfers of ownership interests in the Certificates shall be 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 CERTIFICATES, THE REGISTRAR AND PAYING AGENT SHALL TREAT CEDE & CO., AS THE ONLY HOLDER OF THE CERTIFICATES FOR ALL PURPOSES UNDER THIS RESOLUTION, INCLUDING RECEIPT OF ALL PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE CERTIFICATES, RECEIPT OF NOTICES, VOTING AND REQUESTING OR DIRECTING THE REGISTRAR AND PAYING AGENT TO TAKE OR NOT TO TAKE, OR CONSENTING TO, CERTAIN ACTIONS UNDER THIS CERTIFICATE RESOLUTION.

Payments of principal, interest, and redemption premium, if any, with respect to the Certificates, so long as DTC is the only owner of the Certificates, shall be paid by the Registrar and Paying 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 School District nor the Registrar and Paying 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 Certificates or (2) the School District determines that the continuation of the Book-Entry System of evidence and transfer of ownership of the Certificates would adversely affect their interests or the interests of the Beneficial Owners of the Certificates, the School District may discontinue the Book-Entry System with DTC. If the School District fails to identify another qualified securities depository to replace DTC, the School District shall cause the Registrar and Paying Agent to authenticate and deliver replacement Certificates in the form of fully registered Certificates to each Beneficial Owner.

NEITHER THE SCHOOL DISTRICT NOR THE REGISTRAR AND PAYING AGENT SHALL HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO ANY DTC PARTICIPANT OR ANY BENEFICIAL OWNER WITH RESPECT TO (i) THE CERTIFICATES; (ii) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (iii) THE PAYMENT BY DTC OR ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL OF AND INTEREST ON THE CERTIFICATES; (iv) THE DELIVERY OR TIMELINESS OF DELIVERY BY DTC OR ANY DTC PARTICIPANT OF ANY NOTICE DUE TO ANY BENEFICIAL OWNER THAT IS REQUIRED OR PERMITTED UNDER THE TERMS OF THIS RESOLUTION TO BE GIVEN TO BENEFICIAL OWNERS, (v) THE SELECTION OF BENEFICIAL OWNERS TO RECEIVE PAYMENTS IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE CERTIFICATES; OR (vi) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC, OR ITS NOMINEE, CEDE & CO., AS OWNER.

SO LONG AS A BOOK-ENTRY SYSTEM OF EVIDENCE OF TRANSFER OF OWNERSHIP OF ALL THE CERTIFICATES 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 PROVISIONS 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 Certificates.

(a) In the event any Certificate is mutilated, lost, stolen, or destroyed, the School District may execute, and upon the request of an Authorized Officer of the School District the Registrar and Paying Agent shall authenticate and deliver, a new Certificate of like maturity, interest rate, and principal amount, and bearing the same number (but with appropriate designation indicating that such new Certificate is a replacement Certificate) as the mutilated, destroyed, lost, or stolen Certificate, in exchange for the mutilated Certificate or in substitution for the Certificate so destroyed, lost, or stolen. In every case of exchange or substitution, the Certificateholder shall furnish to the School District and the Registrar and Paying Agent: (1) 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 Certificate and the ownership thereof. Upon the issuance of any Certificate upon such exchange or substitution, the School District and the Registrar and Paying 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 School District and the Registrar and Paying Agent. In the event any Certificate which has matured or is about to mature shall become mutilated or be

destroyed, lost, or stolen, the School District may, instead of issuing a Certificate in exchange or substitution therefor, pay or authorize the payment of the same (without surrender thereof except in the case of a mutilated Certificate) if the Owner thereof shall pay all costs and expenses, including attorney's fees, incurred by the School District and the Registrar and Paying 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 School District and the Registrar such security or indemnity as they may require to save them harmless and evidence to the satisfaction of the School District and the Registrar and Paying Agent the mutilation, destruction, loss, or theft of such Certificate and of the ownership thereof.

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

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

Section 4.8. Qualification for DTC.

The Registrar and Paying Agent is hereby authorized to take such actions as may be necessary from time to time to qualify and maintain the Certificates for deposit with DTC, including but not limited to, wire transfers of interest and principal payments with respect to the Certificates, utilization of electronic book entry data received from DTC in place of actual delivery of Certificates and provision of notices with respect to Certificates registered by the DTC (or any of its designees identified to the Registrar and Paying Agent) by overnight delivery, courier service, telegram, teletype or other similar means of communication. No such arrangements with DTC may adversely affect the interest of any of the Owners of the Certificates, provided, however, that the Registrar and Paying Agent shall not be liable with respect to any such arrangements it may make pursuant to this section.

Section 4.9. Underwriter.

The President and Business Manager are authorized to retain Dougherty & Company LLC as Underwriter upon such terms as they approve.

Section 4.10. Bond Counsel.

The President and Business Manager are authorized to retain Meierhenry Sargent LLP as Bond Counsel upon such terms as they approve.

Section 4.11. Rating Agency.

The President and Business Manager are authorized to retain the Rating Agency upon such terms as they approve.

Section 4.12. Dissemination Agent.

The District authorizes the Authorized Officer of the District to retain a dissemination agent with regard to the written undertaking authorized in Section 9.7 hereof.

ARTICLE V REDEMPTION OF CERTIFICATES PRIOR TO MATURITY

Section 5.1. Redemption.

The Certificates shall be redeemable as set forth in the Certificate Purchase Agreement.

Section 5.2. Notice of Redemption.

(a) Notice of call for redemption, whether optional or mandatory, shall be given in accordance with SDCL Chapter 6-8B.

Section 5.3. Payment of Redeemed Certificates.

(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 Registrar shall hold sufficient monies to pay the redemption price of, and interest to the redemption date on, the Certificates to be redeemed as provided in this Resolution, then: (1) the Certificates so called for redemption shall become and be due and payable at the redemption price provided for redemption of such Certificates on such date; (2) interest on the Certificates so called for redemption shall cease to accrue; and, (3) such Certificates 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 Registrar.

(b) If on the redemption date, monies for the redemption of all Certificates or portions thereof to be redeemed, together with interest thereon to the redemption date, shall not be held by the Registrar and Paying Agent so as to be available therefor on such date, the Certificates 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.

ARTICLE VI REGISTRAR AND PAYING AGENT

Section 6.1. Appointment and Acceptance of Duties.

The School District hereby authorizes the Business Manager to appoint the Registrar and Paying Agent with respect to the Certificates and authorizes and directs the Registrar to maintain registration records with respect to the Certificates, to authenticate and deliver the Certificates as provided herein, either at original issuance, upon transfer, or as otherwise directed by the School District, to effect transfers of the Certificates, to give all notices of redemption as required herein, to make all payments of principal and interest with respect to the Certificates as provided herein, to cancel and destroy Certificates which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer, to furnish the School District at least annually a certificate of destruction with respect to Certificates canceled and destroyed, and to furnish the School District at least annually an audit confirmation of Certificates paid, Certificates Outstanding and payments made with respect to interest on the Certificates. The President and the Business Manager, or either of them is hereby authorized to execute and the Business Manager is hereby authorized to attest such written agreement between the School District and the Registrar and Paying Agent as they shall deem necessary or proper with respect to the obligations, duties and rights of the Registrar and Paying Agent. The payment of all reasonable fees and expenses of the Registrar and Paying 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 Registrar and Paying Agent may become the Owner of any Certificates, with the same rights as it would have if it were not a Registrar. The Registrar and Paying Agent may act as a purchaser or fiscal agent in connection with the sale of the Certificates or of any other securities offered or issued by the School District.

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

(a) The Registrar and Paying Agent may at any time resign and be discharged of the duties and obligations created by this Resolution by giving at least sixty (60) calendar days' written notice to the Business Manager. The Registrar and Paying Agent may be removed at any time by the Business Manager, provided that such removal does not constitute a breach of any contractual agreement with any such Registrar and Paying Agent, by filing written notice of such

removal with such Registrar and Paying Agent. Any successor Registrar and Paying Agent shall be appointed by the Business Manager 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 Registrar and Paying Agent on reasonable and customary terms and authorized by law to perform all the duties imposed upon it by this Resolution.

In the event of the resignation or removal of the Registrar and Paying Agent, such Registrar and Paying Agent shall pay over, assign and deliver any monies and securities held by it as Registrar and Paying Agent, and all books and records and other properties held by it as Registrar and Paying Agent, to its successor, or if there be no successor then appointed, to the Business Manager until such successor be appointed.

Section 6.4. Merger or Consolidation of Registrar and Paying Agent.

Any corporation or association into which the Registrar and Paying 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 Registrar and Paying 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 Business Manager 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 procedures and requirements set forth in Section 6.3 hereof.

ARTICLE VII DEFEASANCE OF CERTIFICATES

If the School District shall pay and discharge the indebtedness evidenced by any of the Certificates 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 Registrar, the principal of and interest on such Certificates 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 Registrar) 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 Certificates and to pay premium, if any, and interest thereon when due until the maturity or redemption date (provided, if such Certificates 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 Certificates to the Registrar, for cancellation by it;

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

If the School District shall pay

and discharge the indebtedness evidenced by any of the Certificates 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 Registrar 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 said Certificates; provided that any cash received from such principal or interest payments on such Federal Obligations deposited with the Registrar, (A) to the extent such cash will not be required at any time for such purpose, shall be paid over to the School District as received by the Registrar 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 Certificates 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 School District, as received by the Registrar. 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 Certificates 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 SALE OF CERTIFICATES AND DEPOSIT OF PROCEEDS

Section 8.1. Sale of Certificates.

The Certificates shall be sold to the Underwriter at a price to be set forth in the Certificate Purchase Agreement. The President and the Business Manager, or either of them, is authorized to make such changes in the structuring of the terms and sale of the Certificates as they shall deem necessary. The form of the Certificate set forth in Exhibit A attached hereto shall be conformed to reflect any changes, if any, as hereinbefore mentioned. The President and the Business Manager, or either of them, are hereby authorized to execute and the Business Manager is authorized to attest the Certificate Purchase Agreement with the Underwriter providing for the purchase and sale of the Certificates. The Certificate Purchase Agreement shall be in form and content acceptable to the President and Business Manager, the execution thereof by either of them to constitute conclusive evidence thereof; provided the Certificate Purchase Agreement effects the sale of the Certificates in accordance with the provisions of this Resolution, and is not inconsistent with the terms hereof. The President and the Business Manager are authorized to cause the Certificates to be authenticated and delivered by the Registrar 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 Certificates.

Section 8.2. Official Statement.

The President, Business Manager, and the Underwriter are hereby authorized and directed to provide for the preparation and distribution of a Preliminary Official Statement describing the Certificates (the "Preliminary Official Statement"). After the Certificates have been sold, the President and Business Manager shall make such completions, omissions, insertions and changes in the Preliminary Official Statement not inconsistent with this Resolution as are necessary

Continues on next page

Continued from previous page

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 15c2-12 of the Securities and Exchange Commission under the Securities Exchange Act of 1934 (the "Rule") and with Rule G-32 and all other applicable rules of the Municipal Securities Rulemaking Board, the School District 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 8.3. Disposition of Certificate Proceeds.

The proceeds of the sale of the Certificates shall be deposited in the Capital Outlay Fund and shall be used by the School District to provide fundsto pay: (1) to construct the 2017 Groton Area Elementary School comprehensive infrastructure and space improvements, the student commons addition and furnish and equip the same, (2) to refund \$1,185,234.20 of the Limited Tax General Obligation Taxable Certificates, Series 2009 (Build America Bonds-Direct Payment to Issuer) and (3) the costs of issuing the Certificates.

Section 8.4. Tax Matters.

(a) The School District covenants and agrees with the registered owners from time to time of the Certificates 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 Certificates 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 Certificates will not become includable in gross income for federal income tax purposes under the Code and the Regulations.

(b) The President and the Business Manager, being the officers of the District charged with the responsibility for issuing the Certificates 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 Certificates, it is reasonably expected that the proceeds of the Certificates will be used in a manner that would not cause the Certificates to be "arbitrage bonds" within the meaning of Section 148 of the Code and the Regulations.

(c) The District further certifies and covenants as follows with respect to the requirements of Section 148 of the Code that the District reasonably expects, as of the Closing 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 2016 will not exceed \$15,000,000.

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

(e) Pursuant to Section 265(b)(3)(B)(ii) of the Code, the District hereby designates the Certificates as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Code. The District 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 other "private activity bonds," as defined in Sections 141(a) and 145(a) of the Code) will be issued by or on behalf of the District and all "subordinate entities" of the District in 2016 in an amount greater than \$10,000,000.

ARTICLE IX MISCELLANEOUS

Section 9.1. Failure to Present Certificates.

(a) Subject to the provisions of Section 4.6 hereof, in the event any Certificate shall not be presented for payment when

the principal or redemption 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 Certificate shall be held by the Registrar for the benefit of the Owner thereof, all liability of the School District to such Owner for the payment of such Certificate shall forthwith cease, determine, and be completely discharged. Whereupon, the Registrar shall hold such monies, without liability for interest thereon, for the benefit of the Owner of such Certificate who shall thereafter be restricted exclusively to such monies for any claim under this Resolution or on, or with respect to, said Certificates.

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

Section 9.2. Payments Due on Saturdays, Sundays, and Holidays.

In any case where the date of maturity or interest on or principal of any Certificates, or the date fixed for redemption of any Certificates, 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 Registrar are authorized by law to close, then the payment of the interest on, or the principal, or the redemption price of, such Certificate 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 Registrar 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 9.3. Miscellaneous Acts.

The appropriate officers of the School District 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 Resolution, or any of the documents herein authorized and approved, or for the authorization, issuance, and delivery by the School District of the Certificates.

Section 9.4. Amendment.

The School Board is hereby authorized to make such amendments to this Resolution as will not impair the rights of the Certificateholders.

Section 9.5. No Recourse Under Certificate Resolution or on Certificates.

All stipulations, promises, agreements, and obligations of

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

Section 9.6. Partial Invalidity.

If any one or more of the provisions of this 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 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 9.7. Continuing Disclosure.

The School District 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 Certificates. The President is authorized to execute at the Closing of the sale of the Certificates, an agreement for the benefit of and enforceable by the owners of the Certificates specifying the details of the financial information and material event notices to be provided and its obligations relating thereto. Failure of the School District 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 Certificates to take such actions and to initiate such proceedings as shall be necessary and appropriate to cause the School District to comply with its undertaking as set forth herein and in said agreement, including the remedies of mandamus and specific performance.

Section 9.8. Conflicting Resolutions Repealed.

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

Section 9.9. Post Issuance Compliance.

The School District does hereby adopt Meierhenry Sargent Post-Issuance Compliance Policy and Tax-Advantaged Obligations and Continuing Disclosure with regard to the Certificates attached hereto. The School District appoints the Business Manager as its chief post issuance compliance officer.

Section 9.10. Effective Date.

This Resolution shall take effect from and after its adoption, the welfare of the School District requiring it.

Said motion was seconded by Member Weismantel and upon vote being taken the following voted AYE: Fjelstad, Gengerke, Harder, Kjelden, Rix, Smith and Weismantel.

and the following voted NAY: none

Motion carried.

ATTEST:
President

Business Manager

The addition of signatures to this page verifies these minutes

as official.

Published once at the total approximate cost of \$362.08. 13346

Groton School Nov. 14

General Meeting

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

REGULAR MEETING November 14, 2016

President Steve Smith called the meeting to order at 7:00 p.m. in the High School Conference Room. Members present: Fjelstad, Gengerke, Harder, Kjelden, Rix, Smith and Weismantel. Others present were Supt. J. Schwan, Principals A. Schwan and B. Schwan, and Business Official Weber.

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

Smith read a potential conflict disclosure pursuant to SDCL 23-3. A copy of the potential conflict is on file in the business office. Moved by Harder, second Weismantel to determine that the matter underlying the conflict is fair, reasonable and not contrary to the public interest. Motion carried.

Moved by Weismantel, second Fjelstad to approve the following consent agenda items as presented: North Central Special Ed Coop School of Record items, October 11th minutes, October 2016 district bills, financial report, transportation report, lunch report and agency report. Motion carried.

GENERAL FUND: Net Salary - 174,314.10; FIT - 19,950.98; Medicare - 6,647.48; FICA - 28,423.08; American Funds - 764.50; Washington National - 98.40; SDRS - 29,186.26; Waddell & Reed - 1,401.40; Horace Mann - 539.21; Thrivent - 226.50; AFLAC - 2,090.91; Delta Dental - 4,501.86; SD Supplemental Retirement - 851.53; Wellmark BCBS - 66,049.00; Reliastar - 570.78; A&B Business - supplies, 132.01; Aberdeen Awards - engraving, 16.00; Acme Tools - supplies, 81.40; Agency Fund - advance pays, 20,814.77; Allied Climate Pros - 4,655.01; ASBSD - fee, 50.00; P. Bonn - ref, 65.00; BSN Sports - sweats, 67.00; Carquest - parts, 21.27; City of Groton - utilities, 9,859.54; Cole Papers - supplies, 974.84; P. Colestock - ref, 20.00; R. Colestock - ref, 25.00; Dakota Electronics - services, 365.10; Days Inn - lodging, 214.00; Dependable Sanitation - services, 1,271.00; Detco - supplies, 841.54; J. Doeden - ref, 20.00; Engel Music - music, 29.80; Farm Tire - services, 115.00; Foster, Jacobs & Johnson - services, 25,000.00; G&K Services - services, 430.06; Geffdog Design - shirts, 261.30; G. Gengerke - ref, 40.00; GASD Food Service - supplies, 1,069.78; Groton Daily Independent - legals, 596.21; J. Hanson - services, 135.00; Hillyard - services/supplies, 1,561.66; T. Holm - ref, 115.00; Innovative Office Solutions - binders, 14.80; JW Pepper - music, 745.03; James Valley Teleco. - services, 88.51; Jostens - diploma covers, 471.08; B. Keith - ref, 40.00; K. Koehler - ref, 80.00; M. Locke - services, 170.00; P. Maine - ref, 20.00; N. Marzahn - ref, 40.00; Matheson - supplies, 243.88; McLeod's - checks, 409.53; Menards - supplies, 77.85; Mid-American - supplies, 4,910.39; G. Milbrandt - services, 150.00; MJ's - oil, 642.60; National Geographic - magazines, 90.00; Northwestern Energy - gas, 1,013.96; R. Parker - services, 1,050.00; QQP/ MidStates - supplies, 460.00; T.

Rix - fee, 43.25; School Specialty - binders, 112.00; S. Schuring - services, 145.00; A. Seeklander - meals, 34.45; Sewer Saver - services, 181.05; Sheraton - room, 1,166.00; M. Siegler - ref, 60.00; M. Sippel - ref, 40.00; Taylor Music - supplies, 387.18; A. Wanner - ref, 45.00; M. Weismantel - ref, 170.00; F. Wuestewald - services, 25.00; D. Zoellner - fee, 70.00. Total General Fund - \$417,659.84.

CAPITAL OUTLAY: A&B Business - binding machine, 480.59; Acme Tools - equipment, 174.07; Agency Fund - advance pays, 6,015.26; Band Shoppe - banner, 576.58; BSN Sports - shirts, 1,832.50; Deuel School - controller, 100.00; Follett Solutions - books, 279.26; Hauff Mid-America Sports - equipment, 142.70; Houghton Mifflin - science packets, 42.60; JW Pepper - resources, 99.98; Knowbuddy - materials, 114.60; Midamerica - books, 288.35; Pearson Education - math packets, 101.53; Taylor Music - instruments, 2,305.00. Total Capital Outlay - \$12,553.02.

SPECIAL ED: Net Salary - 27,040.60; FIT - 2,541.53; Medicare - 1,025.04; FICA - 4,383.36; SDRS - 4,440.00; Waddell & Reed - 250.00; AFLAC - 592.58; Delta Dental - 845.22; SD Supplemental Retirement - 200.00; Wellmark BCBS - 11,392.00; Reliastar - 206.61; Agency Fund - adv pmts, 43.27; Avera St. Luke's - services, 9,309.24; W. Duncan - mileage, 22.18; Scholastic Inc - subscriptions, 57.75; Patron - parent mileage, 670.32. Total Special Ed - \$63,019.70.

BOND REDEMPTION: First National Bank - arena bond payment, \$198,116.25.

CAPITAL PROJECTS: Foster, Jacobs, & Johnson - design & construction services, \$220,915.20. ENTERPRISE: Food Service Net Salary - 6,922.86; FIT - 494.58; Medicare - 243.10; FICA - 1,039.56; SDRS - 648.88; AFLAC - 54.22; Wellmark - 1,510.00; Reliastar - 1.30; Agency Fund - adv pmts, 160.94; CWD - supplies, 2,461.41; Dean Foods - dairy products, 1,201.73; Detco - supplies, 2,621.97; Earthgrains - bakery products, 492.25; G&K Services - services, 201.99; Mid-American - supplies, 610.58; Reinhart - supplies, 2,443.18; SD CANS - supplies, 291.49; Sysco - supplies, 1,748.79; US Foods - supplies, 3,468.82. Total Food Service - \$26,617.65.

OST Net Salary - 1,449.25; FIT - 58.57; Medicare - 49.82; FICA - 212.86; SDRS - 155.22; AFLAC - 135.98; Wellmark - 664.00; Reliastar - .65; Agency Fund - adv pays, 306.40; Geffdog Designs - clothing, 6,854.86; Menards - supplies, 70.90. Total OST - \$9,958.51.

Total Enterprise - \$36,576.16. AGENCY FUND: Total - \$54,507.95.

RECEIPTS: Local Sources, Taxes - 328,799.34; Other Local Sources - 199,562.54; County Sources - 6,464.06; Federal Sources - 10,640.71. Total Receipts - \$545,466.65.

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.

Superintendent Schwan gave an update on the elementary remodel project and presented the latest floor plan diagram as proposed by the steering committee. No action was taken.

The board discussed a health insurance assessment from the ASBSD Protective Trust that was presented at the October 11th meeting. The recommendation

from administration is to pay the \$307,000 assessment over a four year period, which will include a 1.5% annual interest assessment. The first payment would be due October, 2017 and each October thereafter. No action was taken.

There were no committee reports given.

The following issues were discussed in administrative reports: bus safety recall notice, special education review, Standard and Poor's A+ rating, SDHSA Soccer Advisory Committee Meeting

Region 5 Superintendents Meeting, HS Gym Sound, 1st Grade Meeting, Spring Kindergarten Screening, students reading at Golden Living Center, Science Curriculum Training, picture retake day, Region Student Council meeting, Family Night, teacher in-service, Jr. Real Experience funded by SD Farmers Union Foundation, ICU update, dual credit registration and on-site audit.

Moved by Kjelden, second Weismantel to approve resolution authorizing the issuance of capital outlay certificates not to exceed \$8,690,000 to complete the 2017 Elementary School renovations and refinance the outstanding debt from the 2010 Eastside Addition. Motion carried.

Business Manager Weber discussed the need to transfer funds from Capital Outlay to Capital Projects to pay architect related bills that are due now, prior to receiving funds from the sale of capital outlay certificates. Moved by Harder, second Rix to authorize a short-term loan not to exceed \$225,000 from the Capital Outlay Fund to the Capital Projects Fund. The interest thereon shall be at the rate of 0% per annum on the unpaid balance. The entire principal amount shall be fully and immediately repayable upon receipt of Capital Outlay Certificate sales, but not later than February 1, 2017. Motion carried.

Members of Foster, Jacobs and Johnson were present to discuss future services they would provide in the development of a MS/HS remodel project. Moved by Kjelden, second Weismantel to approve contract amendment with Foster, Jacobs and Johnson to continue development of plans for potential MS/HS project. Motion carried.

The board acknowledged 1st reading on proposed amendments to the MS/HS Student Handbook.

President Smith appointed Joe Schwan, Anna Schwan, Jan Seibel, Brooke Lingbeck, Mike Nehls, Marty Weismantel, Grant Rix and Steve Smith to serve as part of a steering committee to provide guidance to Foster, Jacobs and Johnson in the development of a potential MS/HS building replacement project. Motion carried.

Superintendent Schwan reviewed the Food Service Inspection for Groton Area High School conducted on 11/07/16. The school received a 96 out 100 rating on the inspection.

Moved by Weismantel, second Kjelden to approve Dylan Krueger as Volunteer Assistant Boys Basketball Coach for the 2016-17 season. Motion carried.

The board acknowledged receipt of public school exemption #17-08 for a student in 10th grade.

Moved by Kjelden, second Rix to adjourn at 8:55 pm. Motion carried.

M. J. Weber, Business Manager Steven R. Smith, President

The addition of signatures to this page verifies these minutes as official.

Published once at the total approximate cost of \$99.44. 13347

MONTHLY DISTRICT FINANCIAL REPORT FOR GROTON AREA SCHOOL DISTRICT 06-6									
For the reporting period beginning July 1, 2016, and ending October 31, 2016									
	General	Restricted	Capital	Special	Pension	Bond	Enterprise	Agency	Total for
	Fund	Gen Funds	Outlay	Education	Fund	Redemption	Fund	Fund	District
1. Beginning Balance	1,542,422.69	32,052.21	802,468.22	123,563.78	0.00	145,785.32	70,997.26	234,281.98	2,951,571.46
a. cash	1,542,422.69	32,052.21	802,468.22	123,563.78	0.00	145,785.32	70,997.26	234,281.98	2,951,571.46
b. petty cash	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2. Transfers in				10,000.00					
3. Revenue to date	917,729.81	0.00	47,818.05	33,300.22	8,792.60	7,124.21	103,011.86	355,091.61	1,472,868.36
4. Total accounted for	2,460,152.50	32,052.21	850,286.27	166,864.00	8,792.60	152,909.53	174,009.12	589,373.59	4,434,439.82
5. Transfers out	10,000.00								
6. Expenditures to date	1,229,254.05	0.00	490,481.67	166,468.99	0.00	0.00	86,117.00	406,307.36	2,378,629.07
a. encumbrances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
b. disbursements	1,229,254.05	0.00	490,481.67	166,468.99	0.00	0.00	86,117.00	406,307.36	2,378,629.07
7. Ending Balance	1,220,898.45	32,052.21	359,804.60	395.01	8,792.60	152,909.53	87,892.12	183,266.23	2,046,010.75
a. cash	1,220,898.45	32,052.21	359,804.60	395.01	8,792.60	152,909.53	87,892.12	183,066.23	2,045,810.75
b. petty cash	(0.00)	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00
October Receipts	271,306.53	0.00	42,413.57	27,727.77	7,764.25	6,143.46	31,780.38	158,330.69	545,466.65
October Expenses	400,831.88	0.00	128,493.41	57,519.58	0.00	0.00	29,709.33	54,507.95	671,062.15
Agency Checking	183,366.23								
District Checking	1,862,444.52								
Certificate of Deposit	0.00								
Agency Cash on Hand	200.00								
Total all Funds	2,046,010.75								

**Brown County
Nov. 29**

**General Meeting
NOVEMBER 22, 2016 –
GENOVEMBER 29, 2016 –
GENERAL MEETING**

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

MINUTES: Moved by Fischbach, seconded by Sutton to approve the General Meeting Minutes of November 22, 2016. All members present voting aye. Motion carried.

CLAIMS: Moved by Fjeldheim, seconded by Fischbach to approve the following claims:

Payroll: Commission \$5,069.97; Elections \$219.15; Auditor \$9,856.65; Treasurer \$13,046.54; States Attorney \$19,813.26; SVAWA Grant \$1,286.82; Maintenance \$7,397.20; Assessor \$13,305.67; Register of Deeds \$9,133.35; Veterans Service Office \$4,045.73; GIS \$2,261.47; Information Technology \$7,517.73; Human Resources \$3,022.21; Sheriff Admin \$33,954.05; Jail \$47,814.66; Coroner \$2,100.00; JDC \$22,943.50; Welfare Office \$3,585.57; Museum \$7,946.50; Parks & Fairgrounds \$4,569.24; Fair Board \$3,638.46; 4-H \$620.40; Weed \$1,538.40; Planning and Zoning \$1,826.02; Highway \$46,529.96; Communications \$24,082.65; Emergency Management \$3,890.31; Teen Court \$198.45 24/7 \$3,078.20 Landfill \$13,140.89.

Matching Benefits: FICA \$18,684.82; Medicare \$4,369.82; SDRS \$37,113.50; Health Insurance \$115,881.28; Life Insurance \$806.40; Dental Insurance \$6,813.60.

Professional Fees: Avera St. Luke's \$2,098.50; Carlsen Funeral Home \$375.00; Certified Languages \$46.20; Clark Engineering \$7,309.60; Dohrer Law Office \$542.80; Mikelson Law Office \$465.62; Richards, Tonner, Oliver & Fischbach \$910.80; Richardson, Wylie, Wise, Sauck \$2,107.60; Christy Griffin-Serr \$368.00; Siegel, Barnett & Schutz \$1,307.34; Jennifer Stoddard \$523.48; Yankton Co. Treasurer \$572.05; Sara Zahn \$49.40.

Publishing: Aberdeen American News \$155.07; Groton Independent \$63.00.

Repairs & Maintenance: Auto Glass Solutions \$40.00; Double D Body Shop \$271.83; E & R Industrial Sales \$13.49; Ecoclab \$235.80; Oliver Erickson \$16,812.00; Ramona Erickson \$7,534.00; HR Jacobs & Son \$990.04; Vetch Auto Body \$267.00.

Supplies: A & B Business \$58.15; Carlsen Funeral Home \$33.42; DT Pharmacy \$517.16; E & R Industrial Sales \$200.00; ES & S \$2,605.99; Leidholt Tool Sales \$100.99; Marco \$35.94; Menards \$52.98; NCFE – Warner \$3,921.42; Race Awards \$2,082.88; Sherwin Williams \$119.00; Stan Houston Equip. \$259.88; TrueNorth Steel \$7,857.35; Vetch Auto Body \$55.00.

Travel and Conference: Carlsen Funeral Home \$300.00; Club House Hotel \$322.00; Dietrich's \$1,964.60; Gary Vetter \$22.00.

Utilities: Aberdeen City Treasurer \$26.04; Dependable Sanitation \$165.00; Montana-Dakota Utilities \$25.46; NWPS \$502.67.

NBP Bond Payments: Alan or Angela Bernard \$13,026.07; Darwin or Mary Bettmann \$1,953.91; Joop Bollen \$16,282.00; Bruce or Lynette Durheim \$6,513.03; FDM Revocable Living Trust \$16,282.00; Don & Maxine Fischer \$1,953.85; Great Plains Bank \$19,539.10; James Gressett \$16,282.00; John Kippley \$3,256.52; Robert or Lora Larson \$3,255.85; David & Jill Lehmann \$16,283.20; Marlin Nilsson \$13,026.07; Pyush Patel \$16,282.00; Kendall or Linda Peterson \$6,513.03; Peterson Securities Trust 2009 \$39,078.20; Plains Commerce Bank \$248,467.54; Herman Schumacher \$8,141.60; Mark & Mary Volk \$6,513.03. All members present voting aye. Motion carried.

PERSONNEL: Moved by Fjeldheim, seconded by Fischbach to approve the Commission Assistant/HR Office Report, which includes the following personnel changes:

Employee step increases, effective December 4, 2016: Lora Schaanaman@ \$16.63 per hour. Approve hiring Carol Wolf and Curtis Kline as part-time employees in the 24/7 Program, effective December 6, 2016 @ \$12.92 per hour.

All members present voting aye. Motion carried.

Moved by Sutton, seconded by Fjeldheim to approve unpaid

leave of absence for Highway employee Tray Mercer, effective December 1 through an estimated December 19, 2016. All members present voting aye. Motion carried.

LEASE AGREEMENT: Moved by Fischbach, seconded by Kippley to approve agreement, submitted by Target Stores for lease of 40 corral panels with trailer on November 25-26, 2016. All members present voting aye. Motion carried.

RACE TRACK UPDATE: Todd Neuendorf, Bullet Sports re-called the 2016 race season, stating it was a successful year, thanking County departments for assistance with organization of track. Several special car racing events are planned for 2017 and an informal request for permission to host a Monster Truck event was presented. The Commission will review the Monster Truck Event request within the next two weeks to accommodate scheduling purposes.

APPLICATIONS FOR OCCUPANCY: Moved by Fischbach, seconded by Sutton to approve the following applications: East River Electric Power Coop, Inc for occupancy of Brown County Highway #23 in Sec 4-T121N-R61W to install Guy anchors; WEB Water Development for occupancy of Brown County 13 in Sec 2-T123N-R64W to install potable water line; Northern Valley Communications for occupancy of Brown County Highway #14 in Sec 21-T123N-R63W to provide telecommunications. All members present voting aye. Motion carried.

2016 FAIR REVENUE: Moved by Sutton, seconded by Fjeldheim to move ticket money from holding account to the General Fund, based on number of tickets reflected on latest Show Clix Report; and further direct Derek Ricci to address any questions posed by Legislative Audits. All members present voting aye. Motion carried.

EXECUTIVE SESSION: Moved by Sutton, seconded by Fjeldheim 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 Chair declared the executive session closed, with no action taken as a result of the discussion.

INSURANCE APPLICATION: Moved by Fjeldheim, seconded by Fischbach to carry Liability Insurance only and drop the Comp/Collision Insurance on the following units for 2017: 2000 Ford F150 PU Decal #4049; 2001 Ford Excursion Decal #3274; 2002 Chev Tahoe Decal #3281; 2002 Ford Pickup Decal #4063; 1999 Ford Cr Vic Decal #3284; 1994 Ford PU Decal #3352; 2002 Chev Tahoe Decal #3353. All members present voting aye. Motion carried.

JUVENILE JUSTICE REINVESTMENT INITIATIVE: States Attorney Larry Lovrien informed the Commission that Brown County received \$7,750.00 from the Juvenile Justice Reinvestment Initiative (JJR) for youth who were referred to and successfully completed a court approved diversion program in FY2016.

ADJOURNMENT: Moved by Sutton, seconded by Fjeldheim to adjourn the Brown County Commission at 9:35 A.M. All members present voting aye. Motion carried.

Maxine Fischer, Brown County Auditor
Published once at the total approximate cost of \$65.94 13345.

**Brown County
Ord. 106
Corrects Ord. 103**

NOTICE
A public hearing will be held in the Brown County Commission Chambers at 8:50 a.m. on December 13, 2016 for consideration of Ordinance No. 106, which corrects the legal description on Ordinance No. 103, adopted October 25, 2016. The correct legal description is Lot 2, Klipfel Subdivision in the N 1/2 SE 1/4 of Sec 8-T123N-R65W of the 5th P.M., Brown County, SD. (10858 Ro-Ju-Os Place). Ordinance No. 106 changes R61W to R65W.

The public is invited to attend the hearing and to present comments and testimony regarding the correction to the legal description contained in Ordinance No. 103. At the conclusion of the hearing, the Brown County Commission may adopt first reading of Ordinance No. 106.

ATTEST:
Maxine Fischer, Brown County Auditor

Published twice at the total approximate cost of \$17.34. 13324 (1128.1207)

**Brown County
LED Lighting
Bid Notice**

NOTICE TO BIDDERS
NOTICE IS HEREBY GIVEN that sealed bids will be received in the Chambers of the Brown County Board of Commissioners at the Brown County Courthouse Annex, 25 Market St Suite 1, Aberdeen, South Dakota; until the hour of 8:45 A.M. on December 13th, 2016, at said time and place all bids will be publicly opened, read and considered by the Brown County Board of Commissioners for labor and material required for LED Lighting Replacement Project- replacement of Light Fixtures in the States Attorney Department, Sheriff Department and Jail in accordance with specifications.

Envelopes containing bids shall be addressed to the Brown County Auditor, 25 Market Street Suite 1, Aberdeen, South Dakota 57401 and be marked on the envelope. "LED Lighting Replacement Project (SA/Sheriff/Jail)" to be opened on December 13, 2016.

A Pre-bid walk thru will be held on December 5th at 2 PM and December 6th at 9:00 A.M. Bidders should meet at East entrance of the Jail. Bidders are encouraged to attend at least one pre-bid walk thru.

On-site work to commence after January 1, 2017 and completion of all work shall be before May 30, 2017. After May 30, 2017 contractors may be assessed up to a maximum penalty of \$500 per week.

PROPOSAL GUARANTY: No proposal will be considered unless accompanied by a certified check, a cashier's check, or bank draft for 5% of the amount of the bid, such check to be issued by either a state or national bank and payable to Brown County, or in lieu thereof a bid bond for 10% of the amount of the bid, such bond to be issued by a surety company authorized to do business in South Dakota and payable to Brown County.

PERFORMANCE BOND: Brown County will give notice to the successful bidder that the proposal has been accepted, and said bidder shall within ten (10) days thereafter enter into a contract with Brown County and furnish a performance bond in an amount equal to the contract price.

The Brown County Board of Commissioners reserves the right to accept or reject any or all bids that they deem to be in the best interest of Brown County, and to waive any informalities of irregularities therein.

Electronic Specifications are on file at Mettler Sichmeller Engineering, 801 Railroad Ave. SE Aberdeen, South Dakota. Please call 605-225-4344 to request a copy by e-mail.

ATTEST:
Maxine Fischer, Brown County Auditor
(1128.1207)
Published twice at the total approximate cost of \$46.76. 13325

**Groton City
Ord. 708**

2017 Salary Ord.
ORDINANCE NO. 708
An Ordinance entitled "The 2017 Salary Ordinance" to amend Ordinance No. 701, being an ordinance regulating the salaries of the elective and appointive officers and employees of the City of Groton.

BE IT ORDAINED BY THE City Council of the City of Groton that the 2017 salaries and time of payment are as follows for the

electd and appointed officers and employees:

Mayor - \$625.00/month Monthly; Council Members - \$3,000.00/year Annually +125.00/special evening City Council meeting Monthly; Board of Equalization \$200.00/year Annually; Planning & Zoning Commission - \$25.00/meeting or \$50.00/special meeting Monthly; Finance Officer - \$5,569.20/month Semimonthly; Deputy Finance Officer - \$20.72/hour Biweekly; Assistant Finance Officer & Police Sec - \$20.29/hour Biweekly; Public Works Coordinator & Street & Water Supt. - \$27.85/hour Biweekly; Wastewater Supt. - \$24.64/hour Biweekly; Asst Street Supt - \$22.71/hour Biweekly; Technology Specialist - \$24.05/hour Biweekly; Public Works Laborer-Part-Time - \$16.55/hour Biweekly; Electric Supt. - \$36.45/hour Biweekly; Electric Lineman - \$31.35/hour Biweekly; Police Chief - \$4,963.14/month Semimonthly; Police Officer & Asst. Chief - \$4,460.82/month Semimonthly; Police Officer Level 1 - \$4,293.38/month Semimonthly; Police Officer Level 2 - \$3,798.34/month Semimonthly

Elective officials will receive \$300.00 per full day and expenses and \$100.00 per evening and expenses for attending other meetings and events which are not City Council meetings and are authorized. All changes in elected officials salaries will be effective after May 1, 2017.

Passed First Reading 11/21/16
Passed Second Reading 12/5/16

Published- 12/7/16
Effective- 1/1/17
Scott Hanlon, Mayor
Attest:

Anita Lowary, Finance Officer
Published once at the total approximate cost of \$12.60. 13348

**Groton City
Dec. 5**

Meeting Minutes

December 5, 2016

The Groton City Council met on the above date at 7pm at the Groton Community Center for their regular first monthly meeting with the following members present: Flihs, Opp, Glover, McGannon, Blackmun, Peterson, and Mayor Hanlon presiding. Also present were: Attorney Johnson, Finance Officer Lowary, Paul Kosel, Kathy Sundermeier, Dwight Zerr, and Terry Herron.

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

The financial report was approved on a motion by Opp and seconded by Glover. All members present voted aye.

The following bills were approved for payment on a motion by Peterson and seconded by McGannon. All members present voted aye.

Executive Payroll 369.40 salaries; **Administrative Payroll** 6,311.17 salaries; **Public Safety Payroll** 12,370.52 salaries; **Public Works Payroll** 17,850.24 salaries; **First State Bank** 7,312.67 ss & wh; **City of Groton** 371.97 postage, sav to pay, transit util, phone; **US Post Office** 199.92 postage; **Consolidated Fed Credit Union** 1,100.00 emp savings; **Brian Bahr** 250.00 deposit refund; **April Abeln** 88.17 med & dep flex; **Altec** 1,751.33 cylinders resealed; **Ameripride** 31.70 rug rent; **Chase Visa** 616.18 ink, postage, books, fuel, supplies; **Dakota Electronics** 38.75 reprogram radios; **Darrels** 50.40 tire repairs; **Eide Bailey** 2,682.82 audit; **Fire Safety First**

106.75 1st aid supp; **Galls** 73.94 boots; **Groton Independent** 287.97 publishing; **HD Supply** 87.51 check valves; **Heartland Waste** 6,593.46 garbage hauling; **Hutterville Welding** 239.68 quick cplr; **Hydro Klean** 3,123.60 clean lift stations; **James Valley Telecomm** 572.87 telephone, internet; **Johnson, Drew** 850.00 legal services; **Joint Utility Training School** 200.00 registration; **Kens Food Fair** 288.87 gas, water, towels, tp, tissues; **Krueger Brothers** 19,657.70 gravel, sand disk; **Matt Menza** 37.00 sharpening blades; **NECOG** 1,559.20 dues; **NW Energy** 10.58 nat gas; **Railroad Management Co** 1,038.69 power crossing fees; **S & S Lumber** 164.00 gloves, bulbs, rope, paint, grease, tips; **SD Assoc of Rural Water Systems** 550.00 dues; **SD Dept of Health** 315.00 testing; **SD Govt Finance Officers Assoc** 70.00 dues; **SD Govt Human Resource Assoc** 25.00 dues; **SD Municipal Code Enforcement** 40.00 dues; **SD Municipal Electric** 1,105.00 dues; **SD Municipal League** 1,312.98 dues; **SD Municipal Police Chief Assoc** 97.04 dues; **SD Municipal Street Maintenance** 35.00 dues; **SD Retirement** 7,863.80 retirement; **SD State Treasurer** 7,964.59 sales tax; **SD Workers Comp Fund** 17,224.00 work comp ins; **Dan Sunne** 119.00 med flex; **Terex** 885.82 seal kit, shaft & pin weld; **Verizon Wireless** 41.81 gate comm.; **WEB Water** 10,829.27 water

Department reports were given by Terry Herron and Dwight Zerr. Herron expressed hope that the skating rink would be able to be flooded by next week. The water tanker will be replumbed and fencing removed at the lagoon and baseball complex. The inspection at the rubble site was complete.

Rubble site charges and the 2016 year to date income statement were reviewed.

Moved by McGannon and

seconded by Glover to authorize Dan Sunne to attend the JUTS in Sioux Falls in Jan. All members present voted aye.

Moved by Blackmun and seconded by Glover to again sponsor the Groton City Holiday Lighting contest. All members present voted aye.

Blackmun presented a report on the annual WEB Water meeting he attended on Saturday, Dec 3.

Stacy Mayou enters the meeting at this point and gave the police report on activities and accessories for the new vehicle.

Moved by Peterson and seconded by Glover to authorize Mayor Hanlon to sign the 2017 NECOG joint powers agreement. All members present voted aye.

Groton will apply for a grant to have a study by SDSU on community architecture.

Moved by Opp and seconded by Glover to have the 1st meeting in Jan on Jan 3, 2017 due to the holiday. All members present voted aye.

Moved by Opp and seconded by Glover to adjourn into executive session on legal and personnel matters 1-25-2-(1) and (3) at 7:41pm. All members present voted aye. Mayou leaves the meeting after part of the executive session. Council reconvened into regular session at 8:43 pm.

Moved by McGannon and seconded by Glover to hire Justin Olson as skating supervisor at \$9.25/hr and Joe Groebinghoff, Taylor Holm, Landon Marzahn, and Alex Morris as warming house attendants at \$8.65/hr. All members present voted aye.

Moved by Opp and seconded by Glover to give 2nd Reading to Ordinance #708, The 2017 Salary Ordinance. All member present voted aye.

Meeting adjourned.
Scott Hanlon, Mayor
Anita Lowary, Finance Officer
Published once at the total approximate cost of \$29.76. 13349

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Addressing Severe Mental Illness & the Death Penalty in South Dakota

**Saturday, December 17th, 2016
9:00 a.m. — 2:00 p.m.**

**University of Sioux Falls, 1101 W 22nd St
Salsbury Science Center, Room 120
Sioux Falls, SD 57105**

Free refreshments & lunch served.

To gain a better understanding of this timely issue and discuss the need for reform in South Dakota, please join us for a half day of presentations and discussions with experts and practitioners!

In South Dakota, individuals living with severe mental illness can still be sentenced to death and executed, despite a growing consensus that these defendants are not the "worst of the worst" for whom the death penalty is intended. Leading national organizations, including NAMI and the ABA, as well as a majority of the American public, now oppose the use of capital punishment for those with severe mental disorders or disabilities.

RSVP to dueprocess@americanbar.org



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The Life of Hazel McKittrick



Funeral services for Hazel McKittrick, 89, of Groton will be 11 a.m., Saturday, December 10, 2016 at the United Methodist Church, Groton. The Rev. Thomas Carlson will officiate. Burial will follow in Groton Union Cemetery.

Visitation will be held at Paetznick-Garness Funeral Chapel on Friday from 5 p.m. to 7 p.m. with a prayer service at 7 p.m.

Hazel fell asleep December 5, 2016 at the Golden Living Center, Groton, surrounded by her family.

Hazel Catherine was born on May 30, 1927 in Day County to Mandius and Clara (Hoines) Holland. She was baptized and confirmed at Falness Lutheran Church, rural Langford. She attended Marshall Co. Country School. After school, Hazel moved to Torrance, California and worked for Docks Aircraft until the war was over. She returned to South Dakota in 1945 and was united in marriage with Robert Rix on March 26, 1946. She later married James McKittrick on July 19, 1975 in Groton. Hazel worked as a home health aide for 15 years.

Hazel was a member of the United Methodist Church in Groton. In earlier years, she was also active in the American Legion Auxiliary, Garden Club and Senior Citizens. Hazel enjoyed spending time with family, embroidery and summers at the cabin on Roy Lake.

Celebrating her life is her daughter, Diane (David) Feller of Sioux Falls, son-in-law, Douglas Bahr of Groton, three step-daughters; Roxanne, Melanie & Dawn, 6 grandchildren: Kristine (Eric) Smith, Kevin (Jane) Feller, Troy (Jennifer) Bahr, Brian Bahr (Elizabeth Dinger), Damian (Erin) Bahr, Dion (Samantha) Bahr, and 14 great-grandchildren

Preceding her in death were her parents, two husbands, her daughter, Pamela, five brothers; Clarence, Elmer, Alvin, Marvin and Leslie and her sister, Alice Jondahl.

Casketbearers will be her grandchildren: Kristine Smith, Troy Bahr, Brian Bahr, Kevin Feller, Damian Bahr and Dion Bahr.

Marsy's Law For South Dakota Applauds AG Opinion On New Law
Pierre, SD – Marsy's Law for South Dakota issued the following statement regarding the conclusions set forth in the Attorney General Opinion which concludes state and local governments may release auto accident reports, street addresses where crimes have occurred, the names of victims in crime report logs, and law enforcement radio traffic without violating the law.

"We are extremely pleased with the Attorney General's Opinion on Marsy's Law implementation," said Jason Glodt, state director for Marsy's Law for South Dakota. "The Opinion is consistent with what we have argued since the beginning of our campaign, that Marsy's Law affords right and gives victims the choice of asserting them. It is also consistent with our argument that Marsy's Law does not prevent the automatic release of public information like accident reports and crime report logs.

"We are grateful for the work of the Attorney General and the Task Force for their efforts to provide guidance for the implementation of Marsy's Law for South Dakota so that crime victims and all citizens understand the new law," Glodt concluded.

Marsy's Law is a bipartisan cause. Providing crime victims with constitutional protections is one of the rare political causes that both Republicans and Democrats have been unified in

supporting. Marsy's Law has already been passed and already become law in both California and Illinois. In Illinois, Marsy's Law passed by an overwhelming 78%, the largest margin of victory for any constitutional amendment since Illinois' inception as a state.

In November 2016, voters in North Dakota, South Dakota and Montana overwhelmingly passed Marsy's Law in their states.

Marsy's Law is a constitutional amendment for victims' rights that would guarantee equal rights to crime victims. Under Marsy's Law, victims and their families receive information about their rights and the services available to them. They have the right to receive notification of proceedings and major developments in the criminal case. They have the right to receive timely notifications of changes to the offender's custodial status. Victims and their families have the right to be present at court proceedings and to provide input to the prosecutor before a plea agreement is finalized. They have the right to be heard at plea or sentencing proceedings or any process that may result in the offender's release. Finally, they have the right to restitution.

For more information on Marsy's Law, please visit: www.marsylaw.us.

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Ken's Fresh 85% Lean Ground Beef Per Lb. \$2.99 VALUE PACK	Red Potatoes 5 Lb. Bag \$1.99	Ken's BIG VIP ITEM HERSHEY'S Baking Chips 10-12 Oz. Bag \$1.88
USDA Choice Boneless Bread and Butter Roast Per Lb. \$2.79	GW Granulated Sugar 4 Lb. Bag \$1.69	GW Brown or Powdered Sugar 2 Lb. Bag \$1.29
Washingon D'Anjou Pears Per Lb. 99c	Hormel Boneless Pork Sirloin Roast Per Lb. \$1.69	Jif Peanut Butter Creamy or Chunky 40 Oz. Jar \$4.99
Maxwell House Coffee 28-31 Oz. Can \$5.99	Green Giant Vegetables 14.5 - 15.25 Oz. 2 for \$1 SAVE UP TO \$1.15 Per Can!	Dean's Country Fresh Ice Cream 56 Oz. Ctn. \$1.99
Shurline Cottage Cheese 24 Oz. Ctn. \$1.99	Xtra 2x Laundry Detergent 75 Oz. Jug \$1.99	Bud, Bud Lt 24 Pk. 16 Oz. Cans \$18.99
Smirnoff Vodka 1.75 L. \$17.19 BUY 5 GET -\$36.00 Mail In Rebate \$9.99 Each FINAL COST	<p>Find us on Facebook, Twitter, and other social media.</p> <p>ABERDEEN OPEN 7 DAYS A WEEK 6am-1am MEAT EXPRESS Sun-1am (605) 225-0671</p> <p>BRITTON OPEN Sun-9pm Mon, 9am-9pm (605) 448-2291</p> <p>CLARK OPEN Sun-9pm Sun, 9am-4pm (605) 532-3434</p> <p>EUREKA OPEN Sun-9pm Sun, 9am-4pm (605) 284-5245</p> <p>GROTON GASTRO & GROCERY STORE OPEN 6am-10pm Sun, 7am-9pm (605) 397-8540</p> <p>IPSWICH GASTRO & GROCERY STORE OPEN 7am-9pm Sun, 7am-7pm (605) 426-6851</p> <p>PRICES GOOD AT ALL KEN'S LOCATIONS. DECEMBER 4TH THRU DECEMBER 10TH</p>	

70th Wedding Anniversary



Open House 70th Wedding Anniversary for Robert and Ruth Pray Sr. on December 11, 2016 from 2-4 pm at St. Elizabeth Ann Seton Catholic Church in Groton. Hosted by their children Jeanette, Jill and Bobby. Anniversary wishes may be sent to them at 1502 N Broadway Groton, SD Lot 9



House for Sale

3 bedroom house for sale. Groton S. D. Detached garage. 1/2 block from high school. Call (605) 397-8405.