



Good Bye Old Highway 37



One pass the length of SD37 was milled up Tuesday. SD37 will be undergoing a transformation with new storm sewer, new curb and gutter, new LED street lights, a new road and new sidewalk from Railroad Avenue to US12 on the east side and from Railroad Avenue to Sixth Avenue West on the west side. SD37 will be out of commission for most of the summer.

The milling process takes time to get done. One path takes one full day. The photo below features the second day.

Water restriction are on!

It's only the middle of May, but the City of Groton has already put on water restrictions as daily usage is near the level of Groton's daily allocation. Groton is allocated 266,155 gallons per day and the usage has been at 230,000. There will be no outdoor watering from 11 a.m. to 5 p.m. And speaking of water, WEB Water system has notified the city that its water rate will see an increase in its water rate effective with the October 31, 2017 statement. The new minimum rate will be \$4,127.25, up from the current \$3,757.59, with the usage of \$2.20 per 1,000 gallons increasing to \$2.70 per 1,000 gallons. The city's minimum rate is based on 185 gallons per minute and that is increasing from \$20.31 per gallon per minute to \$22.31 per gallon per minute (185 gallons per minute x \$22.31 = \$4,127.25) Any water used over the contracted amount will increase from \$4.90 per 1,000 gallons to \$5.40 per 1,000 gallons. The council directed Finance Officer Anita Lowary to do water rate review and present it to the council.

Charity Hinman is the successful bidder for the surplus playground equipment from the baseball complex. Her bid was \$250 and was accepted by the council. Other bidders were Sarah Sigestad for \$125, Doug Hamilton for \$105, Greg Clocksene for \$100 and Roger Johnson for \$52.

The old tables from the community center were declared as surplus at a rate of \$5 each and will be sold AS IS.

The City of Groton received the DENR (Department of Environment and Natural Resources) drinking water award for the 16th consecutive year.

There was discussion of having an additional pesticide applicator. Currently Shawn Labertz and Paul Kosel have these certificates and Lambertz said Dan Sunne should also have the license since he is placing herbicide in the substations. The council decided that two is enough. Kosel does the mosquito application and Lambertz does the weed kill application. It was also noticed that Anita Lowary has been certified as an International Governmental Finance Officer for 30 years.

The council directed the finance officer to reissue delinquent outstanding checking. There are five checks that have not been cashed - Schuring Farms, Don Donley, Korbin Blackmun and Garrett Schroeder. They should contact City Hall about getting a new check if they are unable to find their old one.

Malt Beverage Licenses were approved for Ken's Food Fair and MJ's Sinclair.

After an executive session, Adam Herman was hired as the Junior Teener Baseball Coach. Also, it was decided that a committee will begin interviews for the finance officer later this week. There are 12 applicants.



GDI Office on Main

The Groton Daily Independent/Groton Independent is now back on Main Street at 21 N Main. We now offer six-cent B&W copies and 15-cent colored copies. Balloons are all hung on the wall for easy viewing. Open M-F, 9 a.m. to 5 p.m., Saturday, 9 a.m. to Noon.

The brick work is progressing on the new addition to the Groton Area Elementary School. The new addition will serve as the new lunchroom, freeing up the gym.

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D.A.R.E. Graduation

The D.A.R.E. graduation was held on Friday. These students read their winning essays. There are two sections of fifth graders and each section had three winners. From left to right are Azral Vig, third; Karsyn Jangula, second; Kyleigh Englund, first; Layne Hanson, first; Jaycie Lier, second; and Emily Clark, third.



Groton Police Chief Stacy Mayou taught both classes for D.A.R.E. this year. He is pictured with the 44 students.

Water Restrictions

Groton City Residents



Please

**No Outdoor Watering
 between
 11am and 5pm**

**Effective immediately
 & until further notice**

**The Groton
 Independent**

605/397-NEWS (6397)

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 110 N Washington St.
 Groton, SD 57445

KIWANIS CLUB

Thirteen members and one guest attended the weekly dinner meeting of the Groton Kiwanis Club, on Wednesday noon

Mike Ehresmann was program leader, and introduced Randy Hartman, from Pierre, who gave handouts and talked emergency management Scott Meintz is Brown County's emergency officer Randy also stated that Pierre will be welcoming Matt Thorson, from Groton; as a new teacher in their school system next year.

Lee Schinkel announced that the scholarship committee chose Kate Helmer, from Andover, to receive this year's Kiwanis college scholarship.

President Tom Paepke announced that Lee will also be chairman for the HOBY project. The Kiwanis annually sponsors this program for GHS students.

Next week's program leader is LaVonne Helmer, followed by Reed Litch and Tom Mahan.

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Wanner is Quad winner; Lone is double winner at NEC
 Audrey Wanner brought home four first-place medals at the Northeast Conference track meet held Friday in Clark. Wanner won the long jump and the triple jump and was also on the winning 4x100 and 4x200 relay teams. That would also make Katie Koehler and Harleigh Stange as double winners on those relay teams. Eliza Wanner and Payton Maine were the other winning runners on those relay teams.

McClaine Lone won both weight events, taking first in the discus and shot put. The boyx 4x800m Relay team of Sean Schuring, Isaac Smith, Brandon Keith and Treyton Diegel were NEC champs.

Girl's Division

Team Scores: 1, Aberdeen Roncalli 163; 2, Groton Area 102; 3, Milbank Area 101.5; 4, Redfield/Doland 90.5; 5, Webster Area 86; 6, Hamlin 84; 7, Deuel 41; 8, Britton-Hecla 35; 9, Sisseton 17; 10, Clark/Willow Lake 30.

100m Hurdles: 6, Payton Maine, 17.69.

300m Hurdles: 2, Payton Maine, 51.23; 10, Eliza Wanner, 57.57.

100m Dash: 12, Eliza Wanner, 13.80; 14, Heather Lone, 13.96; 22, Tady Glover, 14.32.

200m Dash: 2, Harleigh Stange, 28.01; 10, Nicole Marzahn, 29.72; 18, Tady Glover, 31.07.

400m Dash: 9, Kenzie McInerney, 1:08.17; 11, Regan Leicht, 1:11.07.

800m Run: 11, Riley Gengerke, 2:53.47; 15, Regan Leicht, 2:59.53.

1600m Run: 8, Emily Thompson, 6:22.80; 10, Riley Gengerke, 6:35.84.

4x100m Relay: 1, Groton (Audrey Wanner, Katie Koehler, Harleigh Stange, Eliza Wanner), 52.47.

4x200m Relay: 1, Groton (Audrey Wanner, Payton Maine, Katie Koehler, Harleigh Stange), 1:52.51.

4x400m Relay: 5, Groton (Eliza Wanner, Nicole Marzahn, Regan Leicht, Kenzie McInerney), 4:38.40.

1600m Sprint Medley: 6, Groton (Kaylin Kucker, Tady Glover, Jodi Hinman, Emily Thompson), 5:04.58.

4x800m Relay: 7, Groton (Emily Thompson, Jodi Hinman, Riley Gengerke, Regan Leicht), 11:39.22.

High Jump: 11, Katie Koehler, 4-5; 12, Nicole Marzahn, 4-3.

Long Jump: 1, Audrey Wanner, 16-8; 2, Harleigh Stange, 16-1; 17, Tady Glover, 13-4.

Triple Jump: 1, Audrey Wanner, 34-9; 9, Katie Koehler, 30-4; 16, Nicole Marzahn, 28-4.5.

Discus: 2, Jessica Bjerke, 112-01; 4, Taylor Holm, 106-6; 8, Nicole Fey, 90-7.

Shot Put: 2, Jessica Bjerke, 35-0.5; 6, Taylor Holm, 34-1.5; 9, Jennie Doeden, 31-8.5.

Pole Vault: 9, Emily Thompson, 6-3.

Boy's Division

Team Scores: 1, Milbank Area 146; 2, Aberdeen Roncalli 133.5; 3, Webster Area 111.5; 4, Groton Area 90; 5, Redfield/Doland 57; 6, Hamlin 56; 7, Deuel 44; 8, Britton-Hecla 37; 9, Sisseton 36, Clark/Willow Lake 30.

100m Dash: 8, Trevor Pray, 11.66.

200m Dash: 9, Trevor Pray, 24.24; 16, Lucas Hinman, 25.24; 18, Jackson Oliver, 25.61.

400m Dash: 6, Lee Williams, 54.08; 15, Austin Jones, 58.39.

800m Run: 3, Treyton Diegel, 2:14.12; 6, Brandon Keith, 2:16.64; 15, Sean Schuring, 2:34.22.

1600m Run: 8, Issac Smith, 5:09.71; 18, Mitchell Koens, 5:52.64.

110m Hurdles: 3, Jonathan Doeden, 16.74.

300m Hurdles: 3, Jonathan Doeden, 43.52; 9, Tylan Glover, 48.26; 10, Garret Schroeder, 49.06.

4x100m Relay: 6, Groton (Jonathan Doeden, Darien Shabazz, Jackson Oliver, Lee Williams), 47.23.

4x200m Relay: 5, Groton (Jackson Oliver, Austin Jones, Darien Shabazz, Lee Williams), 1:38.85.

4x400m Relay: 7, Groton (Sean Schuring, Treyton Diegel, Austin Jones, Lee Williams), 3:54.44.

1600m Sprint Medley: 3, Groton (Trevor Pray, Lucas Hinman, Bennett Shabazz, Sean Schuring), 3:51.99.

4x800m Relay: 1, Groton (Sean Schuring, Isaac Smith, Brandon Keith, Treyton Diegel), 8:56.89.

High Jump: 8, Bennett Shabazz, 5-5; 16, Austin Jones, 4-11.

Long Jump: 8, Bennett Shabazz, 18-3.5; 9, Lucas Hinman, 18-3.25.

Triple Jump: 1, Bennett Shabazz, 38-7.5.

Discus: 1, McClain Lone, 139-0; 3, Luke Thorson, 137-1; 10, Grady O'Neill, 101-7.

Shot Put: 1, McClain Lone, 46-6.5; 8, Luke Thorson, 38-8-5; 23, Grady O'Neill, 30-1.

New at GDI Living Heart Fitness



Vicki Jorgenson was the first person to use the new elliptical machine at the GDI Living Heart Fitness. A new treadmill was also added. Special thanks to Jordan, Doug, Wes and Kelby for helping to haul the "beasts" into the center!

Call or Text Paul at 397-7460 or Tina at 397-7285 for membership information

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NEC Junior High Track Meet

The junior high Northeast Conference track meet was held Monday at Sisseton. Several Groton Area tracksters were winners at the event.

First place winners are: Girls' freshman 800m sprint medley relay team, Al-Isaiah Williams in the seventh grade 100m dash, The seventh grade boy's 4x100m relay team, the seventh grade boy's 4x200m relay team, the seventh grade boy's 800m sprint relay team, Isaac Smith in the eighth grade boy's 800m run, Caleb Furney in the eighth grade boy's discus, Jonathan Doeden in the freshman 110m hurdles and the boy's freshmen 800m sprint medley relay team.

7th Grade Girl's Division

Team Scores: Aberdeen Roncalli 200, Webster Area 119, Hamlin 68, Milbank 63, Groton Area 55, Clark-Willow Lake 33, Deuel 31, Redfield-Doland 25, Sisseton 10, Tiospa Zina 8, Britton-Hecla 5.

100m Dash: 10, Cassie Schultz, 15.01; 17, Riley Leicht, 15.90; 20, Megan Flihs, 16.21.

200m Dash: 13, Riley Leicht, 33.42; Emile Thurston, 33.59; 18, Alyssa Locke, 33.36.

400m Dash: 4, Riley Gengerke, 1:14.88; 5, Emile Thurston, 1:15.60; 9, Cassie Schultz, 1:18.90; 10, Trista Keith, 1:19.58.

800m Run: 6, Riley Gengerke, 3:00.35; 8, Alyssa Locke, 3:06.04; 16, Stella Meier, 3:48.01; 17, Brooklyn Imrie, 3:52.44.

1600m Run: 7, Riley Gengerke, 6:43.32; 14, Stella Meier, 8:18.45; 15, BBrooklyn Imrie, 8:25.87.

4x100m Relay: 4, Groton (Emile Thurston, Megan Flihs, Riley Leicht, Cassie Schultz), 1:01.90.

4x200m Relay: 3, Groton (Emile Thurston, Trista Keith, Riley Leicht, Cassie Schultz), 2:10.75.

Long Jump: 4, Trista Keith, 12-3.5.

Discus: 2, Maddie Bjerke, 62-3; 3, Hannah Gustafson, 59-3.

Shot Put: 3, Maddie Bjerke, 29-10; 5, Hannah Gustafson, 26-0.

8th Grade Girl's Division

Team Scores: Milbank 105.5, Webster Area 97, Clark-Willow Lake 97, Aberdeen Roncalli 84.5, Deuel 72, Redfield-Doland 59, Hamlin 45, Sisseton 31, Groton ARea 23, Tiospa Zina 5.

100m Dash: 3, Kenzie McInerney, 14.32; 13, Erin Unzen, 15.48; 19, Gabby Merkel, 17.56.

200m Dash: 8, Regan Leicht, 32.03; 11, Erin Unzen, 33.60.

400m Dash: 11, Gabby Merkel, 1:30.28.

800m Run: 2, Regan Leicht, 2:57.40.

4x200m Relay: 2, Groton (Regan leicht, Erin Unzen, Alyssa Locke, Kenzie McInerney), 2:07.19.

Discus: 11, Chloe Crosby, 55-4; 12, Sheyenne Richards, 54-2; 13, Hannah Gustafson, 53-6.

Shot Put: 12, Tanae Lipp, 24-2; 13, Chloe Crosby, 23-11; 13, Alexis Hanten, 23-11.

9th Grade Girl's Division

Team Scores: Aberdeen Roncalli 148, Milbank 101, Webster Area 83, Hamlin 57, Groton Area 51, Britton-Hecla 25, Deuel 10.

100m Dash: 8, Kaylin Kucker, 15.68.

4x100m Relay: 2, Groton (Eliza Wanner, Regan Leicht, Kenzie McInerney, Todyn Glover), 56.16.

800m Sprint Medley: 1, Groton (Todyn Glover, Kaylin Kucker, Kenzie McInerney, Eli-

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za Wanner), 2:07.53.

Long Jump: 2, Nicole Marzahn, 13-11.

Triple Jump: 2, Nicole Marzahn, 28-1.

Discus: 2, Kaycie Hawkins, 87-6.

Shot Put: 2, Kaycie Hawkins, 30-8.

7th Grade Boy's Division

Team Scores: Milbank 211.5, Webster Area 78, Groton Area 72.5, Aberdeen Roncalli 67, Hamlin 59, Deuel 43, Clark-Willow Lake 31, Sisseton 16, Redfield-Doland 6.

100m Dash: 1, Al-Isaiah Williams, 12.93; 4, Evan Nehls, 13.51.

200m Dash: 2, Jackson Cogley, 27.91; 3, Kaden Kurtz, 28.05; 5, Evan Nehls, 29.57.

400m Dash: 4, Evan Nehls, 1:07.75.

4x100m Relay: 1, Groton (Kaden Kurtz, Jace Kroll, Jackson Cogley, Al-Isaiah Williams), 54.73.

4x200m Relay: 1, Groton (Kaden Kurtz, Jace Kroll, Jackson Cogley, Al-Isaiah Williams), 1:52.57.

800m Sprint Medley: 1, Groton (Al-Isaiah Williams, Jace Kroll, Kaden Kurtz, Jackson Cogley), 2:01.38.

Long Jump: 5, Evan Nehls, 13-4.

Discus: 10, Lane Krueger, 62-10; Ehler Hsee, 62-7.

Shot Put: 8, Ehler Hsee, 25-9; 14, Lane Krueger, 22-1.

8th Grade Boy's Division

Team Scores: Sisseton 134, Milbank 123.5, Deuel 92, Groton Area 55, Aberdeen Roncalli 48, Webster Area 38.5, Britton-Hecla 36, Hamlin 36, Redfield-Doland 27, Clark-Willow Lake 26, Tiospa Zina 7.

110m Hurdles: 2, Paxton Bonn, 19.75.

195m Hurdles: 3, Paxton Bonn, 30.37.

100m Dash: 8, Trevor Harry, 13.35; 11, Paxton Bonn, 13.68; 19, Doug Hemminger, 14.85.



Triple Winners!

These boys won the 400m relay, 800m relay and the 800m Sprint Medley Relay event at the JH NEC Track Meet held Monday in Sisseton. Pictured left to right are Kaden Kurtz, Jace Kroll, Jackson Cogley and Al-Isaiah Williams. (Photo by Diane Kurtz)

200m Dash: 7, Trevor Harry, 27.08; 18, Doug Hemminger, 31.22.

800m Run: 1, Isaac Smith, 2:25.19.

1600m Run: 4, Isaac Smith, 5:20.85.

4x100m Relay: 2, Groton (Trevor Harry, Paxton Bonn, Kaden Carda, Caleb Furney), 53.35.

Discus: 1, Caleb Furney, 106-2; 12, Kaden Carda, 81-5.

Shot Put: 4, Caleb Furney, 36-7; 14, Kaden Carda, 30-7.

9th Grade Boy's Division

Team Scores: Milbank 176, Webster Area 120, Aberdeen Roncalli 102, Hamlin 70, Groton ARea 49, Redfield-Doland 19, Britton-Hecla 12.

110m Hurdles: 1, Jonathan Doeden, 16.96; 5, Garret Schroeder, 24.67.

195m Hurdles: 3, Garret Schroeder, 31.24.

200m Dash: 6, Garret Schroeder, 26.95.

4x200m Relay: 1, Groton (Jonathan Doeden, Darien Shabazz, Austin Jones, Lee Williams), 1:39.16.

800m Sprint Medley: 1, Groton (Jonathan Doeden, Darien Shabazz, Austin Jones, Lee Williams), 1:45.16.

High Jump: 4, Jonathan Doeden, 5-2; 7, Austin Jones, 5-2.

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**Brown County
May 9, 2017**

Meeting Minutes

MAY 9, 2017 – 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 Hansen, Sutton, Fischbach and Fjeldheim. Commissioner Sutton led the Pledge of Allegiance.

MINUTES: Moved by Fischbach, seconded by Fjeldheim to approve the Joint City/County Meeting Minutes of May 1 and the General Meeting Minutes May 2, 2017. All members present voting aye. Motion carried.

CLAIMS: Moved by Fjeldheim, seconded by Hansen to approve the following claims: Professional Fees: City of Aberdeen \$1,092.63; Avera St Lukes \$4,125.82; Dohrer Law Office \$47.00; Jennifer Stoddard \$7,058.68; Kuck Law Office \$925.30; Marv Ekeren \$15.00; Mark Katterhagen \$36.00; Lexisnexis Risk Data Mgmt \$80.25; Lucy Lewno \$306.00; Lincoln County Treasurer \$157.35; Richardson, Wylly, Wise, Sauck & Hieb \$2,672.33; Sanford Clinic \$55.54; Sanford Health \$3,743.77; SD Dept of Revenue & Regulation \$3923.26; Karen Swanda \$24.00; Yankton County Sheriff \$200.00.

Publishing: Hub City Radio \$300.00; SD Magazine LLC \$295.00; Spring Hill Press LLC \$650.00.

Rentals: Dakota Electronics \$386.40.

Repairs & Maintenance: A&B Business \$36.29; Advance Stores Company Inc \$31.90; Butler Machinery \$5,537.01; Clark Engineering Inc \$22,016.63; Crawford M S & F Inc \$69.30; Crawford Trucks & Equipment \$156.40; Dakota Fluid Power Inc \$2,246.09; Dakota Oil \$2.75; Dakota Pump & Control \$450.00; Diamond Mowers \$58.84; Diesel Machinery \$8,100.00; Digital Ally \$3,525.00; Ecolab Pest Elimination \$419.81; GCR Tires & Service \$73.50; Galls \$845.00; Graham Tire Inc \$2,415.71; Great Western Tire Inc \$5.00; Helms & Associates Inc \$2,327.50; Hoven Auto Repair Inc \$68.00; Lawson Products Inc \$53.30; Leidholt Electric LLC \$61.22; Menards \$6.99; North Central Rental/Leasing \$24,900.00; Powerplan \$1,912.09; Pro Ag Supply \$261.16; CNH Industrial America LLC \$158.24; Schwan Welding \$132.50; Taylor Laundry & Dry Cleaners \$48.62; Woodman Refrigeration \$568.79.

Supplies: Aberdeen American News \$199.28; Advance Stores Company Inc \$1,233.83; Advanced Weighing Systems \$4,616.06; Bakken Building Maintenance \$500.00; Butler Machinery \$5,659.11; Cartney Bearing \$45.16; Cash-Wa Distributing \$6,932.76; Crawford M S & F Inc \$300.00; Crawford Trucks & Equipment \$2,673.69; Dacotah Prairie Mercantile \$24.99; Dakota Electronics \$1833.05; Dakota Fluid Power \$129.76; Dakota Oil \$1915.05; Dean Foods North Central \$638.73; Diamond Mowers \$576.18; Diesel Machinery \$34.28; Earthgrains Baking Co Inc. \$873.50; Election Systems & Software \$829.48; Farm Power MFG Inc \$1,031.06; Farnhams Genuine Parts Inc \$40.93; Fastenal Co \$1,494.30; Fedex \$22.01; Great Western Tire Inc \$2,179.90; Interstate Battery System \$359.85; L.G. Everist Inc \$9,858.46; Labsource \$716.24; Larry Becker \$468.00; Lawson Products Inc \$717.43; Lucy Lewno \$11.42; MB LLC \$447.44; Marco \$57.42; Midstates Printing \$336.64; Midwest Pump & Tank \$134.13; NCFE-Warner Elevator \$15,092.60; Network Services Company \$93.45; Northern Valley Communications \$26.02; Patricia Dennert \$110.50; Powerplan \$1,641.33; CNH Industrial America LLC \$1,136.49; Quality Welding \$32.40; Runnings \$581.05; SD State Historical Society \$50.00; Schaeffer's Mfg Co \$427.92; Share Corp \$558.00; Taylor Laundry & Dry Cleaning \$66.50; Tri State Water \$26.00; Ultramax \$1,874.00; Wallwork Truck Center \$156.76; Web Water Bottling Company \$13.00.

Travel & Conference: Aberdeen Ventures LLC \$110.00; Mary Baird \$101.52; Mark Milbrandt \$480.00.

Utilities: City of Aberdeen \$1,379.85; City of Hecla \$207.15; AT&T Mobility \$449.89; BDB Rural Water Systems Inc \$35.00; Midcontinent Communications \$656.89; Northern Valley Communication \$1217.23; Northwestern Energy & Communication \$9,690.99; Quest Corporation \$2,766.50; Town of

Frederick \$48.00; Verizon Wireless \$3,029.35.

Other: SD Public Assurance Alliance \$244.67; SD Assoc of County Officials \$800.00; SD Dept of Revenue & Regulation \$573,812.17. All members present voting aye. Motion carried.

HR REPORT: Moved by Hansen, seconded by Sutton to approve the Commission Assistant/HR Office Report, which includes the following personnel changes: Approve request to fill vacancy for part-time Home Detention Officer.

All members present voting aye. Motion carried.

TOWNSHIP BONDS: Moved by Sutton, seconded by Hansen to approve the following Township Bonds (Treasurer and Clerk): WEST RONDELL #57- Allen Ryckman, Larry Ihde. All members present voting aye. Motion carried.

RESOLUTION TO DISSOLVE THE JAMES RIVER VALLEY COMMISSION DISTRICT: Commissioner Sutton offered the following Resolution: RESOLUTION #27-17. Resolution to Dissolve the James River Valley County District. Whereas, South Dakota is divided into nine County Districts made up of Counties geographically located in the same general area, and; Whereas, each County District creates their own By-laws and chooses officers to lead the District, and; Whereas, each County District designates one of their members to serve as a representative to serve on the Board of Directors of the South Dakota Association of County Commissioners, and; Whereas, County Districts meet periodically to discuss common issues and concerns and to be updated on local and statewide issues effecting Counties, and; Whereas, the County Districts vary in size from currently three counties in the James River Valley District to thirteen counties in the Black Hills District, and; Whereas, it has been determined that it would be in the best interest of the counties in the James River Valley District to join adjoining Districts in an effort to encourage increased participation and involvement, therefore; Be it resolved that on May 9, 2017, the Board of Commissioners of Brown County South Dakota do hereby declare the James River Valley County District dissolved. Seconded by Commissioner Fjeldheim. Roll call vote: Commissioners Hansen-aye, Sutton-aye, Fischbach-aye, Fjeldheim-aye, Kippley-aye. Resolution adopted.

LEASE AGREEMENTS: Moved by Hansen, seconded by Fjeldheim to approve and authorize the Chair sign the following agreements: Northeast Area Horse Racing, Inc (NAHR) for lease of the various buildings and areas necessary to conduct horse racing activities at the Brown County Fairgrounds on May 20,21,27,28 and 29, 2017; NAHR for lease of the Expo Building on May 27, 2017 for purpose of conducting a fund raiser to promote future Horse Racing events. All members present voting aye. Motion carried.

SHERIFF REPORTS: Moved by Fischbach, seconded by Fjeldheim to approve the following April 2017 Sheriff Reports: In-

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

AUDITORS REPORT OF ACCOUNT: Moved by Sutton, seconded by Hansen to approve the April 2017 Auditor's Report of Account with the County Treasurer in total amount of \$30,904,361.60 (total amount of actual cash @ \$4,521.20, Cash items (bad checks) @ \$478.80, US Bank @ \$179,163.17, Dacotah Bank @ \$22,666,168.79, Petty Cash/Change Funds @ \$2,500.00, Fund Investments @ \$8,051,529.64). All members present voting aye. Motion carried.

JOINT LAW ENFORCEMENT AGREEMENT GROTON CITY: Moved by Hansen, seconded by Fischbach to approve and authorize the Commission Chair sign the Joint Cooperative Agreement between Brown County and the City of Groton to continue their mutual support in providing a wide range of law enforcement efforts, communications and emergency preparedness activities. All members present voting aye. Motion carried.

ABATEMENTS: Moved by Fjeldheim, seconded by Sutton to approve and authorize the Chair sign the following Abatements: Freedom Worship Center @ \$18,951.48 on Lt 2 ADC 2005-1 Subd NE 16-123-63 (Industrial Park East) 519 Production Street (purchased by Tax Exempt entity); Brown County@ \$7,820.50 on Lt 8 Blk 16 Hagerty & Lloyd Addn-509 N Penn (Tax Deed Sale). All members present voting aye. Motion carried.

LOTTERY APPLICATION: Moved by Sutton, seconded by Fischbach to approve and authorize the Chair sign the following Lottery application: Northeast Area Horse Racing for split pot at the NAHR events on May 20, 21, 27, 28 & 29, 2017 at the Fairgrounds. All members present voting aye. Motion carried.

WEED AND PEST GRANT: Moved by Hansen, seconded by Sutton to approve and authorize the Chair sign Weed and Pest Grant Award Letter of Agreement for grant monies not to exceed \$6,000.00 (50/50 match). All members present voting aye. Motion carried.

GRANARY LAWN SERVICE CONTRACT: Moved by Fjeldheim, seconded by Fischbach to approve and authorize the Chair sign Contract with Jones Lawn Service to provide lawn and grounds maintenance at the Granary Rural Cultural Center for the 2017 growing season. All members present voting aye. Motion carried.

GROW SOUTH DAKOTA: Marcia Erickson and Brenda Waage presented information on Grow South Dakota's 2016 activities in Brown County and thanked the Commission for past and future funding.

BMX LEASE REVIEW: BMX representatives Kyle Oswald and Mike Sommers were in attendance to discuss the suggested changes/points of clarification proposed by the States Attorney Office on the draft lease presented by BMX. The completed lease will be presented for approval next week.

POLICY MANUAL AMENDMENT: Moved by Fjeldheim, seconded by Sutton to amend

change made May 2, 2017 to Employee Policy Manual: E-12 addition to read: If it is your regularly scheduled day off, the Bonus day will be compensated as either 8 or 10 vacation hours. All members present voting aye. Motion carried.

REGISTER OF DEEDS FEES: Moved by Hansen, seconded by Sutton to establish the following fees to be charged by the Register of Deeds Office in conjunction with the E-Commerce and Clerk-Track Web System to be implemented to give public access to documents on line: \$10.00 Daily Fee; \$50.00 Monthly Fee; or \$300.00 Annual Fee, which is in addition to the on-line fee if the user desires a copy of a document. All members present voting aye. Motion carried.

APPLICATIONS FOR OCCUPANCY: Moved by Fischbach, seconded by Sutton to approve the following applications submitted by Northern Electric for occupancy of the following: Hwy #14 in Sec 33-T128N-R63W; Hwy 14 & 3 in Sec 21,28,33 & 4-T128N-R63W; Hwy 14 in Sec 4-T127N-R63W; Hwy #5 in Sec 3-T127N-R63W; Hwy #3 in Sec 21-T128N-R63W to provide electrical service. All members present voting aye. Motion carried.

EXECUTIVE SESSION: Moved by Fjeldheim, seconded by Fischbach to go into executive session to discuss personnel, per SDCL 1-25-2(1) with Larry Lovrien, Ernest Thompson, Gary Vetter and John McQuillen in attendance. All members present voting aye. Motion carried. The Chair adjourned the executive session, with the following action taken as a result of the discussion: Moved by Fjeldheim, seconded by Sutton to authorize open positions in the Communications Department. All members present voting aye. Motion carried.

EQUIPMENT QUOTES: Moved by Sutton, seconded by Fischbach to authorize accepting quote submitted by Pauer Sound (sole source distributor) in amount of \$10,364.10 to provide and install sound proofing materials in the Jail conference rooms, lobby and nurses station. All members present voting aye. Motion carried. Moved by Sutton, seconded by Hansen to accept quote submitted by Custom Sheet Metal in amount of \$22,530.00 to provide material and labor to install a heat exhaust system in the IT equipment room; rejecting Woodman Refrigeration @ \$26,250.00 and LTK Heating @ \$23,214.33. All members present voting aye. Motion carried.

EXECUTIVE SESSION: Moved by Sutton, seconded by Fischbach to go into executive session to discuss labor negotiations, per SDCL 1-25-2(4) with Larry Lovrien, Ernest Thompson and Gary Vetter in attendance. All members present voting aye. Motion carried. The Chair adjourned the executive session, with no action taken as a result of the discussion.

ADJOURNMENT: Moved by Fjeldheim, seconded by Sutton to adjourn the Brown County Commission at 10:30 A.M. All members present voting aye. Motion carried.

Maxine Fischer, Brown County Auditor
Published once at the total approximate cost of \$113.49. 14141

**Westport Town
May 1, 2017**

Meeting Minutes

Town of Westport General Meeting

May 1st, 2017
The Town of Westport met on March 6th, 2017 with Tim Selzler, Shane Storm, Mike Wilson and 8 community members present.

The following expenses were presented:

City General NWPS (\$378.90), Groton Independent (\$18.92), USPS-Mail Box (\$70.00), SD Public Assurance Alliance-Insurance (\$1,633.14) & Runnings (\$23.98).

Sewer NWPS (\$47.02), NRWA -loan repayment (\$210.13)

Water WEB (\$828.41), Dept. of Revenue (\$15.00), Water Maintenance District (\$321.43).

Tim Selzler made motion to pay all bills; second by Mike Wilson.

The following deposits were

presented:
City General Brown County Collections (\$1,240.37), State of SD (\$322.42), Town Hall rent (\$110.00), Building Permits (\$30.00) & Interest (\$21.00).

Sewer Resident Payments - (\$1,462.50).

Water Resident Payments - (\$2,585.11).

NEW BUSINESS:
Letters will be mailed out to residents, that fail to keep their lots mowed this summer. If the city has to mow the lot they will charge the lot owners \$40.00 an hour.

The city approved business signage for the VanDover property.

There is a sewer CD that will be due in July. The city will check into having the NRWA loan paid off early.

Doreen Hertel, Finance Officer
Published once at the total approximate cost of \$15.76. 14139.



**Susan Clawson Grace
Memorial Teaching
Scholarship**

Erin Smith was presented with the Susan Clawson Grace Memorial Teaching Scholarship and plaque by Lee Schinkel.



Kiwanis Scholarship

Kate Helmer was presented with the Groton Kiwanis Club scholarship by Lee Schinkel.

Balloons Galore!

Order balloons on-line at www.balloonsgalore.biz or stop down at GDI, 21 N Main, Downtown Groton

Open
M-F: 9 a.m. to 5 p.m.
Saturday: 9 a.m. to Noon

605/397-6397

<p>You Did It \$4.00 ADD TO CART</p>	<p>Happy graduation - You made it! \$4.00 ADD TO CART</p>	<p>Congrats Grad \$4.00 ADD TO CART</p>	<p>Congrats Grad - 37\" \$6.00 ADD TO CART</p>
<p>Congratulations - heart shaped \$4.00 ADD TO CART</p>	<p>Great Gad \$4.00 ADD TO CART</p>	<p>Congrats Grad - yellow \$4.00 ADD TO CART</p>	<p>Congratulations you're on your way \$4.00 ADD TO CART</p>
<p>Congratulations - Mickey Mouse \$4.00 ADD TO CART</p>	<p>Good Luck Graduate! (Red) \$4.00 ADD TO CART</p>	<p>Congrats Graduate! (Black spokes) \$4.00 ADD TO CART</p>	<p>17\" GRAD SILVER DOTS \$4.00 ADD TO CART</p>

Frederick School May 8, 2017

Meeting Minutes OFFICIAL BOARD PROCEEDINGS

FREDERICK AREA SCHOOL DISTRICT #6-2
MAY 8, 2017

The meeting was called to order on May 8, 2017 at 7:00 p.m. by Chairman Rich Schlosser with all members present. Others present were Jessica Ringgenberg, Deb Klapperich, Janel Wagner, Marty Morlock, Brock Pashen and Knute Reiersen.

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

Chairman Schlosser called for Conflict of Interest Disclosures. None were acknowledged.

Action 16-121 Motion by Nickelson second by Ellwein to approve the agenda. All aye, carried.

Action 16-122 Motion by Sumption second by Ellwein to approve the consent agenda which included the following items:

A. Minutes
a. Correction to April 10, 2017 minutes – delete acceptance of membership in the ASBSD Protective Trust – SD District Benefit Fund for Health Insurance on Action 16-106.

B. Financial Statements as presented

C. Bills. Delete James Dumire and Bytespeed. All aye, carried. FREDERICK AREA SCHOOL, MAY CLAIMS

GENERAL FUND: ABERDEEN ASPHALT, INC., SNOW REMOVAL, 902.50; ABERDEEN AWARDS, AWARDS, 30.00; AMAZON.COM CORPORATE CREDIT, REPAIRS, 79.98; BEST WESTERN RAMKOTA HOTEL, TRAVEL, 399.96; BOSTON FERN, THE , FLOWERS, 75.00; CLIMATE CONTROL INC., REPAIRS, 3,372.88; COLE PAPERS, INC., SUPPLIES, 763.37; COMMUNITY STORE, SUPPLIES, 305.39; CWD-ABERDEEN, FOOD-FVP, 556.14; DAKOTA ELECTRONICS, FEES, 20.00; DAKOTA SUPPLY GROUP, REPAIRS, 21.82; ; FARNAM'S GENUINE PARTS INC, REPAIRS, 166.93; FOREMAN SALES AND SERVICE, REPAIRS, 44.03; FRESH START 6, TRAVEL, 17.64; JAMES VALLEY COOP. TELE. CO., TELEPHONE, 245.54; JM ELECTRIC INC., REPAIRS, 2,760.71; KESSLER'S GROCERY, SUPPLIES, 70.01; MARC, SUPPLIES, 64.64; MB, LLC, SIGN, 55.00; MENARDS ABERDEEN, REPAIRS, 362.67; MIDSTATES GROUP, TROPHIES, 24.00; MONTANA-DAKOTA UTILITIES CO., ELECTRIC, 3,160.91; MOTIVATION PLAQUES, PLAQUES, 103.50; NORTH CENTRAL FARMERS ELEVATOR, GAS/FUEL, 4,566.12; O'REILLY AUTO PARTS, REPAIRS, 7.49; PANTORIUM CLEANER INC., FEES, 187.65; PASHEN, BROCK, TRAVEL, 25.49; PODOLL, LANCE , MILEAGE, 309.12; POMP'S TIRE SERVICE, INC, REPAIRS, 13.00; POSTMASTER, POSTAGE,

	GENERAL FUND	C.O. FUND	SP. ED. FUND	PENSION
Beginning Checking Bal	\$344,022.55	\$720,344.34	\$351,724.66	\$109,372.77
RECEIPTS:				
Taxes	\$32,096.39	\$32,367.05	\$18,306.02	\$7.12
Local Sources	\$58.16			
Interest	\$58.00			
Federal & State	\$64,102.24			
Investments	\$340,629.43	\$540,429.40	\$256,175.05	\$45,189.23
Disbursements	\$153,666.13	\$3,446.30	\$19,833.42	
CLOSING BALANCE	\$627,300.64	\$1,289,694.49	\$606,372.31	\$154,569.12
	TRUST & AGENCY FUND	ENTERPRISE DRIVERS ED	FOOD SERVICE FUND	UNEMPLOYMENT FUND
Beginning Balance	\$91,684.39	\$275.09	-\$1,415.51	\$19,090.52
Receipts	\$5,091.59	\$0.00	\$5,895.33	
Disbursements	\$18,633.67	\$0.00	\$7,973.24	
CLOSING BALANCE	\$78,142.31	\$275.09	-\$3,493.42	\$19,090.52

23.14; RAMKOTA HOTEL, TRAVEL, 159.98; RUNNING'S SUPPLY INC., REPAIRS, 75.46; SASD, FEES, 50.00; SIMPLEXGRINNEL, REPAIRS, 1,567.00; SOFTWARE HOUSE INTERNATIONAL, FEES, 2,578.38; TOWN OF FREDERICK, WATER, 171.36; TRUST AND AGENCY FUND, REIMBURSEMENT, 995.00; TWOCOMM, REPAIRS, 61.14; VELEN ASBESTOS INC, FEES, 350.00; WAGNER, JANEL , TRAVEL, 22.00

CAPITAL OUTLAY FUND: A&B BUSINESS SOLUTIONS, FEES, 595.03; HAUFF MID-AMERICA SPORTS, UNIFORMS, 2,843.40; ITUNES STORE, BOOK, 15.81; WESTERN DIGITAL, UPGRADES, 1,199.32

SPECIAL EDUCATION FUND: AVERA ST LUKES, FEES, 2,531.46; ITUNES STORE, BOOK, 4.21

FOOD SERVICE: A & B BUSINESS, INC, SUPPLIES, 2.84; COMMUNITY STORE, FOOD, 29.99; CWD-ABERDEEN, FOOD, 2,719.61; PANTORIUM CLEANER INC., FEES, 158.82, PARENT ...Salaries: General: Adm. & Teachers, 110,840.84; Support, 16,962.88; SS & Med, 29,015.36. The following benefits and salaries are included in the above totals. General: AFLAC, ins, 631.82; American Funds, retirement, 950.00; Delta Dental, ins, 1,221.44; ReliaStar Life, ins, 172.81; SDRS Supplemental, retirement, 362.50; Security Benefit, retirement, 362.50; SDRS, retirement, 10,743.03; VSP, vision ins, 181.23; Wellmark, ins, 18,033.35. Laura Adema, sub, 100.00; Mark Christianson, driving, 127.34; Jon Ellwein, board salary, 123.44; Timothy Fugman, sub, 160.00; Alex Hart, board salary, 55.00; Anna Hegge, sub, 50.00; Autumn Holt, sub, 200.00; Marty Morlock, driving, 169.78; Dan Nickelson, board salary 55.00; Leroy Podoll, driving, 107.75; Haley Rheault, sub, 1650.00; Carma Ruenz, sub, 450.00; Richard Schlosser, board salary 122.60; Eric Sumption, board salary 130.16; Stephanie Sumption, sub, 214.25. Special Ed: Teachers, 11,257.33; Support, 5,969.12; SS & Med, 4,231.56; AFLAC, ins, 30.08; Delta Dental, ins, 154.36; ReliaStar Life, ins, 1.39; SDRS Supplemental, retire-

ment, 250.00; SDRS, retirement, 1,578.20; VSP, vision ins, 29.73; Wellmark, ins, 1,339.06. Joyce Nolan, sub, 40.00; Carma Ruenz, sub, 650.00; Michelle Sumption, sub, 120.00; Stephanie Sumption, sub, 85.75. Food Service: Support, 4,021.04; SS & Med, 1,076.20; SDRS, retirement, 444.53; VSP, vision ins, 22.64.

The following reports were given at this time:

A. Knute Reiersen – Superintendent

B. Jessica Ringgenberg – Principal

C. Knute Reiersen – Maintenance

D. Brock Pashen – AD/Athletic Co-op

Exit Brock Pashen; enter Justin Brotzel at 7:35 p.m.

Action 16-123 Motion by Nickelson, second by Sumption to accept the resignations of certified teachers Angela Keller and Amanda Kallas. All aye, carried.

Action 16-124 Motion by Sumption, second by Ellwein to accept the following Superintendent contract, certified contracts, and employment agreements: Jeff Kusters, Superintendent, \$82,000; Jennifer Anliker, Teacher, \$41,050; Crystal Arthurs, Teacher, \$37,300; Janelle Barondeau, Teacher, \$48,860; Janel Bergen, Teacher, \$51,455; Jennifer Dallmann, Teacher, \$40,100; Jennifer Hoyle, Teacher, \$38,600; Elizabeth Labesky, Teacher, Band Advisor and Vocal Advisor, \$53,993; Melissa Meidinger, Teacher, \$39,900; Marty Morlock, Teacher, \$44,860; Brock Pashen, Teacher and Annual Advisor, \$42,817; Caitlin Podoll, Teacher and Oral Interp, \$41,218; Sarah Sumption, Teacher and Science Fair, \$45,938; Paula Tschosik, Teacher, \$43,460; Maggie Ulmer, Teacher, \$40,225; Tonya Zinter, Teacher, \$53,453; Tom Arnold, Asst Janitor and Summer Asst Janitor \$13.40/hour; Renee Brooks, Paraprofessional, \$15.70/hour; John Brotzel, Bus Driver, \$42.39/route; Mark Christianson, Bus Driver, \$42.39/route; Sheryl Downes, Head Cook, \$15.75/hour; James Dumire, Vo Tech Bus Driver, \$14.69/hour and Summer Maintenance, \$10.96/hour; Janet Elsen, Paraprofessional, \$20.19/hour; Scott Gilbertson, Custodian, \$16.80/hour; Faye Gunther, Asst Cook, \$13.65/hour; Donna Hoffman, Paraprofessional, \$13.56/hour; Lance Podoll, Bus Driver, \$44.08/route and Transportation Director, \$734.72/month; Michelle Sumption, Paraprofessional, \$12.60/hour; Stacey Sumption, Secretary, \$17.47/hour; Keith Underberg, Bus Driver, \$12.60/hour; Renata Winburn, Paraprofessional, \$12.91/hour. All aye, carried.

Action 16-125 Motion by Nickelson, second by Sumption to cast a ballot for Steve Moore for SDHSA Board of Directors Division II representative and Yes to approve the South Dakota High School Activities Association Proposed Amendments to the Constitution and Bylaws. All aye, carried.

Action 16-126 Motion by Sumption, second by Hart to accept the North Central Special Education Cooperative Agreement School Year 2017-18. All aye, carried.

Action 16-127 Be it hereby resolved that the Board of Education of the Frederick Area School District does authorize the adoption, approval and ratification of the South Dakota School District Benefits Fund Participation Agreement. Hart yes, Ellwein yes, Schlosser yes, Sumption yes, Nickelson yes. Carried.

Justin Brotzel presented updates on staff laptop upgrades.

Exit Justin Brotzel at 7:50 p.m.

Marty Morlock presented information regarding the purchase of a new treadmill and the condition of other equipment in the Fitness Center.

The 2017-2018 preliminary budget was reviewed.

A discussion was held concerning the purchase of a new 14 passenger bus. A 2016 Collins 14 passenger bus will be purchased from Foreman Sales & Service for the amount of \$49,499 in July 2017. The suburban will no longer be used for student transportation.

Thank You and Congratulations were read and will be posted on the school web site.

Action 16-128 Motion by Ellwein, second by Hart to enter into Executive Session at 8:23 p.m. All aye, carried.

Exit Marty Morlock, Janel Wagner and Deb Klapperich.

Chairman Schlosser declared out of Executive Session at 9:50 p.m.

Action 16-129 Motion by Hart, second by Ellwein to offer administrative contracts to Justin Brotzel, Jessica Ringgenberg and Ashley Larsen. All aye, carried.

Coaching contract offers will be tabled until the June 2017 board meeting.

Action 16-130 Motion by Nickelson, second by Hart to adjourn at 10:02 p.m. All aye, carried.

Chairman Business Manager Published once at the total approximate cost of \$107.13. 14137.

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Janet Burkhardt, Jim and Kay Dumire of Frederick Historical Society, and Finance Officer Diane Bruns.

The minutes of the April meeting were read and approved with a motion by Millard/Schlosser. Motion Carried.

Following discussion on state income, the Financial Report for April, including A/R and Bank balances, was approved with a motion by Schlosser/Millard. Motion Carried. A check in accounts receivable needs to be written back to FF for scrap metal sold from Day of Champions. The check will be written with June's business.

Approval for Mays' Accounts Payable was passed with a motion by Millard/Schlosser. Motion Carried.

ACCOUNTS PAYABLE:

A&B Business Solutions sup Wtr/Garb/Swr \$71.74; Aberdeen Asphalt, Inc. snow removal Sts \$332.50; Amsterdam Printing env Wtr/Garb/Swr \$263.86; Badger Meter meter fees Water \$115.70; Community Store supplies Genl/CC \$30; D. Bruns expenses Wtr/Garb/Swr \$165.90; D. Bruns, FO wage+mtg FO \$1106.72; D. Bruns maint CC \$75.68; Ellendale True Value sup S. Park \$14.48; FDC econ dev Econ Dev \$1200; Frohling Law Office legals Genl \$210; G. Schlosser Board Member Genl \$23.09; GDI legals Genl \$45.19; JC Campbell, Inc. insurance Genl \$6804; JVT phones, services Genl/FO/EBL/Wtr \$299.69; M. Cox Librarian EBL \$563.55; MDU elect Sts/FO/CC/EBL/BP/SP/FH/Wtr/Swr \$1293.28; Menard's supplies S Park \$12.13; R.S. Campbell, Chairman wage \$46.17; R. Bakeberg expenses Genl/Swr \$670.04; R. Bakeberg, UT Manager Sts/Wtr/Swr \$567.79; R. Bakeberg Veh Allow Sts/Wtr/Swr \$75; SD Assoc of Rural Water Systems annual dues Wtr \$320; SD Dept of Rev Sales Tax Garb \$72.49; SD Dept of Rev lab Wtr \$15; T. Millard, Board Member Genl \$23.09; USDA-RD AP wtr loan Wtr Repair \$475; USPS stamps \$98; WEB Water 726,600 gallons Wtr \$2418.43. Total A/P \$17,408.52.

OLD BUSINESS;

Utility Manager Bakeberg's report included the manhole on 3rd Avenue being replaced w/ the help of Thorpe Excavating; Dakota Pump & Tank passed the lagoon inspection; he plans to burn at the Landfill this month; Bakeberg reported on the Seminar he attended in Pierre saying it mostly covered information on Lagoons. They talked about new manhole covers w/no holes, odor control, and pigging among other topics. Bakeberg is making a map of streets and avenues marking manhole covers to keep track of maintenance and flushing; something they talked about at school. Bakeberg thanked the Board for sponsoring his attendance and Chairman Campbell thanked him for taking the time to go.

A thank-you for 'Day of Champions' help addressed to the City of Frederick, from Georgia Smith of Frederick Forward, was received. She was also thankful Superintendent Edgar Head had the city Landfill open on that day. The Board commented how well organized the event was. A picture of all the helpers is on display on the Community Center bulletin board. Many thanks for all the wonderful help and great clean-up.

Thorpe represented 'Rise Up and Raise the Bar' of Frederick Forward, talking about the housing in Frederick and if there is a need for more homes. Some family units may be in the future plans. He also inquired about vacant lots. There are homes for sale and rent now and will be apartments soon.

A Spaghetti Supper is planned on Sunday at St. Paul's Lutheran Church, to raise money for the equipment going in at Simmons Park, also part of Frederick Forward. They are over 3/4 of the way to raising \$40,000. Modern Woodsmen matched supper funds.

Janet Burkhardt and Kay and Jim Dumire spoke for the Historical Society saying 120' of sidewalk with curb-stop, will be poured possibly before Finn Fest, June 25-27, by Prairie Builders. The HS Board approved the new sidewalk at their last meeting. It was noted the water line will need to be moved with the Utility Manager's Supervision.

No information from the Emma Burnham Library.

OTHER OLD BUSINESS:

Vacated alleys and City Limits with the BCEO are tabled; Annual Report w/Auditor, tabled; mowing letter sent with response due 6/9/17. Which blocks may be chip sealed and patched and

what pattern to follow were discussed. Campbell will talk to Brown County Hwy Superintendent about Main Street.

NEW BUSINESS:

Oath of Office for Frederick Board member 1-year term was read aloud by Gary Schlosser and Oath of Office for 2-year term Frederick Board member was read aloud by Troy Millard.

Millard elected Campbell as Chairman and Schlosser seconded. Motion Carried.

Schlosser appointed Diane Bruns as Finance Officer with Millard second. Motion Carried.

Campbell designated Dana Frohling of Britton, as Frederick City Attorney with Millard second. Motion Carried.

Millard nominated 1st National Bank of Frederick as Town of Frederick designated bank with Schlosser second. Motion Carried. Campbell abstained.

Millard nominated Groton Daily Independent as Town of Frederick legal newspaper, Schlosser second. Motion Carried.

A new water heater will be purchased for the Community Center/Firehall. Motion was made by Campbell/Schlosser. Motion Carried.

CORRESPONDENCE:

A thank-you from the family of Jackie Meyer, wife of Tom Meyer past Board Member, was read.

Public notices from DENR in Pierre were displayed for reading.

ADJOURNMENT:

There being no further business to discuss, Chairman Campbell adjourned the meeting at 8:20 PM, with a motion by Millard/Schlosser. Motion Carried.

Diane Bruns
Frederick Finance Officer

Manager Bakeberg commented on the City's new mower saying, "you need your seatbelt!" Others on the board agreed and said it gets good gas mileage also.

Published once at the total approximate cost of \$56.75. 14138.

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**Groton School
May 8, 2017**

Meeting Minutes

UNOFFICIAL PROCEEDINGS OF BOARD OF EDUCATION GROTON AREA SCHOOL DISTRICT NO. 06-6 REGULAR MEETING May 8, 2017

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 Weismantel, second Fjelstad to approve the agenda with one amendment under New Business Item #15d. – add summer school agreement for Anne Zoellner. Motion carried.

There were no potential conflicts of interest reported.

Moved by Harder, second Rix to approve the following consent agenda items as presented: District minutes of April 10 and 24; North Central Special Ed Coop items; transportation report, school lunch report, financial reports; agency accounts; investments; bills; and open enrollment applications #18-01 for a Kindergarten student from Langford Area, #18-02 for a Kindergarten student from Warner, #18-03 for a Kindergarten student from Aberdeen, #18-04 for a Kindergarten student from Aberdeen, #18-05 for a Kindergarten student from Northwestern Area and #18-06 for a Kindergarten student from Doland. Motion carried.

GENERAL FUND: Net Salary – 1,770,010.06; FIT – 19,937.20; Medicare – 6,756.88; FICA – 28,891.52; American Funds Service Co. – 764.50; Washington National – 98.40; SDRS – 29,060.58; Waddell & Reed – 1,434.84; Horace Mann – 1,514.21; Thrivent – 226.50; AFLAC – 2,043.07; Delta Dental – 4,587.80; SD Supplemental Retirement – 851.53; Wellmark – 62,744.00; Reliastar – 602.56; A&B Business – supplies, 43.92; Aberdeen Awards – awards, 1,845.00; Acme Tools – supplies, 173.56; Agency Fund – advance pays, 27,893.88; City of Groton – utilities, 12,094.48; Coca Cola – supplies, 172.50; Cole Papers – supplies, 3,081.88; Dakota Supply Group – bulbs, 55.86; C. Dennert – meals/gas, 97.63; Dependable Sanitation – services, 1,254.50; Farm Tire – tires, 1,321.60; A. Fordham – services, 175.00; G&K – services, 426.66; GCR – tires, 908.05; Geffdog – shirts, 20.00; GASD Booster PAC – supplies, 23.50; GASD Food Service – supplies, 78.96; A. Helvig – meals, 9.14; Hilliard – services, 851.60; House of Glass – repairs, 200.09; JW Pepper – music, 282.93; James Valley Teleco. – services, 837.67; J. Lone – meals, 47.24; Matheson – supplies, 125.35; Mid-American – supplies, 744.94; NASSP/NHS – membership, 385.00; Northside Implement – repairs, 812.87; Northwestern Energy – utilities, 1,546.41; J. Palmer – services, 175.00; Ramkota – lodging, 291.97; Reporter & Farmer – notices, 177.47; Riddell – services, 520.64; Rushmore Plaza – lodging, 326.07; S&S Lumber – supplies, 543.73; Scholastic – supplies, 175.01; Sheraton – lodging, 357.00; Supreme School Supply – supplies, 346.96; Taylor Music – repairs/supplies, 180.02; Walmart – supplies, 294.71; M. Weber – meals/gas, 34.48; D. Yeigh – services,

175.00. Total General Fund – \$395,631.93.

CAPITAL OUTLAY: Agency Fund – adv pmts, 259.80; Follett – books, 583.19; House of Glass – services, 455.71; Marco – copier leases, 2,163.58. Total Capital Outlay – \$3,462.28.

SPECIAL ED: Net Salary – 25,731.74; FIT – 2,533.47; Medicare – 984.90; FICA – 4,211.36; SDRS – 4,474.60; Waddell & Reed – 250.00; AFLAC – 592.58; Delta Dental – 845.22; SD Supplemental Retirement – 200.00; Wellmark – 12,237.00; Reliastar – 225.46; Agency Fund – advance pays, 1,336.55; Avera – services, 9,009.82; K. Krause – meals, 55.30; Deadwood Lodge – rooms, 114.00. Total Special Ed – \$62,802.00.

BOND REDEMPTION FUND: First National Bank – arena interest, \$6,666.25.

CAPITAL PROJECTS FUND: Custom Sheet Metal – services, 11,400.00; Foster, Jacobs & Johnson – services, 33,137.28; JDH Construction – services, 10,569.70; ULine – packing supplies, 2,857.85. Total Capital Projects – \$57,964.83.

ENTERPRISE: Food Service: Net Salary – 6,635.50; FIT – 499.51; Medicare – 233.90; FICA – 999.96; SDRS – 624.62; AFLAC – 54.22; Wellmark – 1,510.00; Reliastar – 1.30; Agency – adv pays, 116.28; CWD – food, 2,480.27; Dean Foods – dairy, 901.56; Earthgrains – bakery, 292.65; G&K – linens, 225.04; Mid-American – gloves, 492.77; Reinhart – food, 1,581.47; SD-CANS – food, 38.26; Sysco – food, 1,102.34; US Foods – food, 2,790.09. Total Food Service – \$20,579.74. OST: Net Salary – 1,642.28; FIT – 61.65; Medicare – 56.12; FICA – 239.90; SDRS – 164.74; AFLAC – 135.98; Wellmark – 664.00; Reliastar – .65; Agency – adv pays, 235.27; Dollar General – supplies, 310.70; GASD – milk, 10.25. Total OST – \$3,521.54. Total Enterprise – \$24,101.28.

AGENCY FUND: Total – \$44,334.58.

RECEIPTS: Local Sources, Taxes – 199,587.02; Other Local Sources – 47,142.11; County Sources – 3,499.68; State Sources – 10,593.00; Federal Sources – 8,093.15. Total Receipts – \$268,914.96.

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

There were no school board committee reports given.

The following items were discussed in administrative reports: elementary project update, food service review, open positions, 2028 Committee, elementary & HS health fair, track and field day, DIBELS, Summer School, Extended School Year Services, DARE, Academic Excellence Award Banquet, MS Band Festival, President's Award for Educational Excellence and SDSCA Banquet.

Weber presented the FY18 District and NCSE Coop Preliminary Budgets in accordance with SDCL 13-11-12. No action was taken.

A list of unwanted inventory items from staff were presented. Moved by Kjelden, second Rix to declare items as surplus property for disposal. Motion carried.

Moved by Harder, second Weismantel to approve North Central Special Education Cooperative Agreement for 2017-18. Motion carried.

Moved by Rix, second Gengerke to approve 2017-18 ASBSD

Protective Trust Agreement for Health Insurance. Motion carried.

Moved by Harder, second Kjelden to approve 2017-18 ASBSD Protective Trust Agreement for Worker's Compensation. Motion carried.

Moved by Weismantel, second Fjelstad to cast ballot for Steve Mohr for SDHSAA Division II Activities Director. Motion carried.

Moved by Harder, second Weismantel to cast a yes vote for SDHSAA Constitutional Amendment #1 – Open Enrollment. Motion carried.

Moved by Rix, second Kjelden to hire Alexa Schuring as JK/Kindergarten Teacher for 2017-18 with salary to be published in July. Motion carried.

Moved by Gengerke, second Weismantel to hire Todd Peterson as MS Special Education Teacher for 2017-18 with salary to be published in July. Motion carried.

Moved by Weismantel, second Harder to issue certified staff contracts for 2017-18 with return date of May 19, 2017. Motion carried.

Moved by Kjelden, second Rix to issue non-certified staff work agreements for 2017-18 with return date of May 19, 2017. Motion carried.

Moved by Weismantel, second Kjelden to issue off-staff coaching agreements for 2017-18 with return date of May 19, 2017. Motion carried.

Moved by Fjelstad, second Gengerke to approve Driver's Education Instructor agreements for 2017-18 for Shaun Wanner and Joel Guthmiller. Motion carried.

Moved by Weismantel, second Kjelden to issue summer custodial work agreements for 2017-18 for Lois Krueger, Kayde Wiedrick and Mason Madsen. Motion carried.

Moved by Harder, second Rix to approve Connect 4 Summer School agreements for Julie Milbrandt and Anne Zoellner for 90 hours each at \$17/hour and Special Education Extended School Year agreements for Joni Groeblichhoff for 58 hours at \$15/hour and Jill Krueger for 70 hours at \$15/hour. Motion carried.

Moved by Kjelden, second Weismantel to adjourn at 8:00 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 \$99.19. 14140

Weekly Vikings Roundup

BY Jordan Wright

Over the last two weeks, we've discussed the Minnesota Vikings and their draft picks from a couple weeks ago. This week, I thought I'd change things up a bit and talk about the rest of the NFC North's draft classes.

Green Bay Packers

The Packers traded out of the first round, then picked up cornerback Kevin King from Washington with the first pick in the second round. Then they double dipped, selecting another defensive back in the end of the second round – Josh Jones, a safety from N.C. State. The Packers' loss to the Atlanta Falcons in the NFC Championship game was clearly a motivating factor, as the Packers gave up nearly 400 yards and 4 touchdowns to Matt Ryan in the 44-21 beatdown.

In the third round, the Packers once again went defense, selecting Montravius Adams, a defensive tackle from Auburn. Adams has tons of potential, but he had a reputation of not giving 100% effort which is what caused him to slip in the draft. He could end up being a steal for Green Bay. In the fourth round, the Packers picked Vince Biegel, a linebacker from Wisconsin and Jamaal Williams, a running back from BYU.

The rest of the Packers' draft looks like this: DeAngelo Yancey, WR, Purdue and Aaron Jones, RB, UTEP in the fifth round. Kofi Amichia, C, USF in the sixth round. Devante Mays, RB, Utah State and Malachi Dupre, WR, LSU in the seventh.

Detroit Lions

The Detroit Lions desperately needed to upgrade their linebacking corps, and they did just that with their first-round pick, selecting Jarrad Davis from Florida. Davis is a fine linebacker, but he will always be compared to Reuben Foster (LB from Alabama) who was a better prospect and still on the board when Detroit picked. In the second round, the Lions made another good pick, drafting Teez Tabor, cornerback from Florida. Tabor was once regarded as a first-round prospect, but slipped because of a slow 40 time. He has good instincts, however, and should be able to help Detroit's secondary.

After starting well, the wheels kind of fell off for the Lions, and the rest of their draft picks are pretty iffy. In the third round, the team picked Kenny Golladay, WR from Northern Illinois. With their two picks in the fourth, the Lions selected Jalen Reeves-Maybin, LB, Tennessee and Michael Roberts, TE, University of Toledo.

The rest of the Lions' draft was: Jamal Agnew, CB, San Diego in the fifth round. Jeremiah Ledbetter, DE, Arkansas and Brad Kaaya, QB, Miami in the sixth round. The team used its last selection on Pat O'Connor, DE, Eastern Michigan in the seventh round.

Chicago Bears

The Chicago Bears selected five players in the draft, but they will only be remembered for the huge trade they made in the first round. The Bears moved up from #3 to #2 (and gave up a haul to do so) to select Mitch Trubisky, quarterback from North Carolina. The trade was a head-scratcher for two reasons: first, the team had just given a large contract to Mike Glennon to be their quarterback this past offseason, and second, Trubisky was not a "can't miss" prospect coming out of college. There is a chance he pans out in the NFL, but if he doesn't, that trade will really set the Bears franchise back.

In the second round, the Bears selected Adam Shaheen, a tight end from Ashland. If you're wondering where in the heck Ashland is, you're not the only one. The Bears needed a tight end, but they likely reached with the Shaheen pick.

In the fourth round, the Bears selected Eddie Jackson, a safety from Alabama and Tarik Cohen, a running back from North Carolina A&T. Their last pick was used on Jordan Morgan, G, Kutztown University. Eddie Jackson may end up being the Bears' best pick in the 2017 NFL draft, and I was surprised that he fell that far. But again, at the end of the day, the Bears' draft class will be graded on Trubisky alone. Bears fans have to be hoping he's the answer, and that he can lead the team to the playoffs for the first time in seven years.



Latex and Mylar Balloons Groton Daily Independent 21 N Main, Groton 605-397-NEWS (6397) Delivery in the Groton area

MONTHLY DISTRICT FINANCIAL REPORT FOR GROTON AREA SCHOOL DISTRICT 06-6										
	General Fund	Restricted Gen Funds	Capital Outlay	Special Education	Pension Fund	Bond Redemption	Capital Projects	Enterprise Fund	Agency Fund	Total for District
1. Beginning Balance	1,542,422.69	32,052.21	802,468.22	123,563.78	0.00	145,785.32	0.00	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	0.00	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	0.00
2. Transfers in				100,000.00						
3. Revenue to date	2,784,915.75	0.00	8,114,171.19	408,144.42	89,693.46	119,672.51	7,529,275.20	253,947.21	670,345.11	19,970,164.85
4. Total accounted for	4,327,338.44	32,052.21	8,916,639.41	631,708.20	89,693.46	265,457.83	7,529,275.20	324,944.47	904,627.09	23,021,736.31
5. Transfers out			100,000.00							
6. Expenditures to date	3,649,090.50	0.00	8,336,577.82	577,979.08	0.00	198,116.25	814,755.89	248,288.26	733,540.53	14,558,348.33
a. encumbrances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
b. disbursements	3,649,090.50	0.00	8,336,577.82	577,979.08	0.00	198,116.25	814,755.89	248,288.26	733,540.53	14,558,348.33
7. Ending Balance	678,247.94	32,052.21	480,061.59	53,729.12	89,693.46	67,341.58	6,714,519.31	76,656.21	171,286.56	8,363,587.98
a. cash	678,247.94	32,052.21	480,061.59	53,729.12	89,693.46	67,341.58	6,714,519.31	76,656.21	171,086.56	8,363,387.98
b. petty cash	(0.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00
April Receipts	130,339.38	0.00	45,932.48	36,744.55	1.58	9,137.04	0.00	23,102.49	23,657.44	268,914.96
April Expenses	401,303.00	0.00	12,138.60	60,860.34	0.00	0.00	0.00	28,372.49	43,914.58	546,589.01
Agency Checking	171,086.56									
District Checking	8,192,301.42									
Certificate of Deposit	0.00									
Agency Cash on Hand	200.00									
Total all Funds	8,363,587.98									

11371
FROM ANNUAL STATEMENT
Year Ending December 31, 2016
GREAT WEST
CASUALTY COMPANY
Home Office Address:
1100 West 29th Street
South Sioux City, NE 68776-3130
Mail Address:
PO Box 277
South Sioux City, NE 68776-0277
ASSETS

Bonds	1,081,757,633
Stocks	344,801,858
Mortgage Loans on Real Estate	0
Real Estate Owned	35,832
Cash and Bank Deposits	28,296,031
Agents Balances or Uncollected Premiums	482,581,860
Interest, Dividends and Real Estate Income Due and Accrued	11,875,127
Other Assets	66,546,838
TOTAL ASSETS	2,015,895,179
LIABILITIES, SURPLUS, OTHER FUNDS	
Reserve for Losses	659,596,034
Reserve for Loss Adjustment Expenses	129,392,445
Other Expenses (excluding taxes, licenses and fees)	8,350,039
Taxes, Licenses and Fees (excluding Federal and Foreign Income Taxes)	8,287,406
Federal and Foreign Income Taxes	0
Unearned Premiums	426,327,708
All Other Liabilities	161,633,820
TOTAL LIABILITIES	1,393,587,452
Special Surplus Funds	3,282,976
Capital Paid Up or Statutory Deposit	2,500,000
Gross Paid In and Contributed Surplus	56,130,928
Unassigned Funds (Surplus)	560,393,824
Surplus as Regards Policyholders	622,307,728
TOTAL	2,015,895,180
BUSINESS IN SOUTH DAKOTA 2016	
Direct Premiums Written	24,979,678
Direct Premiums Earned	24,717,231
Direct Losses Paid	17,585,785
Direct Losses Incurred	12,368,058

STATE OF SOUTH DAKOTA
DIVISION OF INSURANCE
STATE CAPITOL, PIERRE
COMPANY'S CERTIFICATE OF AUTHORITY

WHEREAS, the Great West Casualty Company, a Corporation organized under the Laws of Nebraska, has complied with all requirements of the Insurance Laws of the State of South Dakota:

NOW THEREFORE, the undersigned, Director of Insurance of the State of South Dakota, pursuant to the provisions of said laws, do hereby certify that the above named Company is fully empowered through its authorized agents to transact the numbered lines of business listed below:

2-3-4-5-6-7-8-9-10-11-17

1. Life
2. Health
3. Fire & Allied Lines
4. Inland & Ocean Marine
5. Workmen's Compensation
6. Bodily Injury Liability (Other than Auto)
7. Property Damage (Other than Auto)
8. Auto Bodily Injury
9. Auto Property Damage
10. Auto Physical Damage
11. Fidelity & Surety
12. Glass
13. Burglary & Theft
14. Boiler & Machinery
15. Aircraft
16. Credit
17. Crop-Hail
18. Livestock
19. Title
20. Var. Annuities

in this State according to the Laws thereof, unless this Certificate of Authority is otherwise revoked, suspended or withdrawn.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at Pierre, S. D., this 1st day of May, A.D., 2017.

LARRY DEITER
 Director of Insurance

71480
FROM ANNUAL STATEMENT
Year Ending December 31, 2016
GREAT WESTERN
INSURANCE COMPANY
Home Office Address:
3434 Washington Blvd
Ogden, Utah 84401
Mail Address:
3434 Washington Blvd.
Ogden, UT 84401
ASSETS

Bonds	\$1,036,631,719
Stocks	15,394,949
Mortgage Loans on Real Estate	122,840,970
Real Estate Owned	3,717,562
Policy Loans	371,327
Cash and Bank Deposits	1,455,066
Deferred and Uncollected Premiums	13,189,668
Investment Income Due and Accrued	12,060,638
Other Assets	8,892,119
TOTAL ASSETS	\$1,214,554,018
LIABILITIES, SURPLUS, OTHER FUNDS	
Reserve for Life Policies & Contracts	\$888,057,874
Reserve for Accident & Health Policies	0
Policy and Contract Claims Life	5,162,332
Accident and Health	0
General Expenses Due or Accrued	2,033,112
Taxes, Licenses & Fees Due or Accrued	1,055,794
Federal Income Taxes Due or Accrued	3,675
All Other Liabilities	241,120,823
TOTAL LIABILITIES	\$1,137,433,610
Special Surplus Funds	\$0
Capital Paid Up	2,500,000
Gross Paid In and Contributed Surplus	4,000,000
Unassigned Surplus	77,520,407
Surplus as Regards Policyholders	\$77,120,407
TOTAL	1,214,554,017
BUSINESS IN SOUTH DAKOTA 2016	
Direct Premiums Received	\$3,747,974
Direct Losses Paid	663,390
Losses Incurred	662,573
Life Insurance in Force	15,732,478

STATE OF SOUTH DAKOTA
DIVISION OF INSURANCE
STATE CAPITOL, PIERRE
COMPANY'S CERTIFICATE OF AUTHORITY

WHEREAS, the Great Western Insurance Company, a Corporation organized under the Laws of Utah, has complied with all requirements of the Insurance Laws of the State of South Dakota:

NOW THEREFORE, the undersigned, Director of Insurance of the State of South Dakota, pursuant to the provisions of said laws, do hereby certify that the above named Company is fully empowered through its authorized agents to transact the numbered lines of business listed below:

-1-

1. Life
2. Health
3. Fire & Allied Lines
4. Inland & Ocean Marine
5. Workmen's Compensation
6. Bodily Injury Liability (Other than Auto)
7. Property Damage (Other than Auto)
8. Auto Bodily Injury
9. Auto Property Damage
10. Auto Physical Damage
11. Fidelity & Surety
12. Glass
13. Burglary & Theft
14. Boiler & Machinery
15. Aircraft
16. Credit
17. Crop-Hail
18. Livestock
19. Title
20. Var. Annuities
- 21.

in this State according to the Laws thereof, unless this Certificate of Authority is otherwise revoked, suspended or withdrawn.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at Pierre, S. D., this 1st day of May, A.D., 2017.

LARRY DEITER
 Director of Insurance

14117
FROM ANNUAL STATEMENT
Year Ending December 31, 2016
GRINNELL MUTUAL
REINSURANCE COMPANY
Home Office Address:
4215 Highway 146
Grinnell, IA 50112-0790
Mail Address:
4215 Hwy 146, P.O. Box 790
Grinnell, IA 50112-0790
ASSETS

Bonds	790,874,313
Stocks	134,808,139
Mortgage Loans on Real Estate	0
Real Estate Owned	16,159,150
Cash and Bank Deposits	21,618,942
Agents Balances or Uncollected Premiums	92,887,623
Interest, Dividends and Real Estate Income Due and Accrued	8,928,449
Other Assets	39,067,056
TOTAL ASSETS	1,104,343,674
LIABILITIES, SURPLUS, OTHER FUNDS	
Reserve for Losses	206,658,976
Reserve for Loss Adjustment Expenses	50,524,948
Other Expenses (excluding taxes, licenses and fees)	10,681,394
Taxes, Licenses and Fees (excluding Federal and Foreign Income Taxes)	296,195
Federal and Foreign Income Taxes	0
Unearned Premiums	180,270,950
All Other Liabilities	66,008,285
TOTAL LIABILITIES	514,440,749
Special Surplus Funds	1,000,000
Capital Paid Up or Statutory Deposit	0
Gross Paid In and Contributed Surplus	0
Unassigned Funds (Surplus)	588,902,926
Surplus as Regards Policyholders	589,902,926
TOTAL	1,104,343,675
BUSINESS IN SOUTH DAKOTA 2016	
Direct Premiums Written	8,194,353
Direct Premiums Earned	7,597,357
Direct Losses Paid	2,902,029
Direct Losses Incurred	4,306,713

STATE OF SOUTH DAKOTA
DIVISION OF INSURANCE
STATE CAPITOL, PIERRE
COMPANY'S CERTIFICATE OF AUTHORITY

WHEREAS, the Grinnell Mutual Reinsurance Company, a Corporation organized under the Laws of Iowa, has complied with all requirements of the Insurance Laws of the State of South Dakota:

NOW THEREFORE, the undersigned, Director of Insurance of the State of South Dakota, pursuant to the provisions of said laws, do hereby certify that the above named Company is fully empowered through its authorized agents to transact the numbered lines of business listed below:

3-4-5-6-7-8-9-10-11-12-13-14-15

1. Life
2. Health
3. Fire & Allied Lines
4. Inland & Ocean Marine
5. Workmen's Compensation
6. Bodily Injury Liability (Other than Auto)
7. Property Damage (Other than Auto)
8. Auto Bodily Injury
9. Auto Property Damage
10. Auto Physical Damage
11. Fidelity & Surety
12. Glass
13. Burglary & Theft
14. Boiler & Machinery
15. Aircraft
16. Credit
17. Crop-Hail
18. Livestock
19. Title
20. Var. Annuities
- 21.

in this State according to the Laws thereof, unless this Certificate of Authority is otherwise revoked, suspended or withdrawn.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at Pierre, S. D., this 1st day of May, A.D., 2017.

LARRY DEITER

16144
FROM ANNUAL STATEMENT
Year Ending December 31, 2016
GRINNELL SELECT
INSURANCE COMPANY
Home Office Address:
4215 Highway 146
Grinnell, IA 50112-0790
Mail Address:
4215 Hwy 146, P.O. Box 790
Grinnell, IA 50112-0790
ASSETS

Bonds	6,485,556
Stocks	0
Mortgage Loans on Real Estate	0
Real Estate Owned	0
Cash and Bank Deposits	4,158,626
Agents Balances or	

Agents Balances or Uncollected Premiums	11,412,561
Interest, Dividends and Real Estate Income Due and Accrued	98,129
Other Assets	17,909,941
TOTAL ASSETS	40,064,814
LIABILITIES, SURPLUS, OTHER FUNDS	
Reserve for Losses	0
Reserve for Loss Adjustment Expenses	0
Other Expenses (excluding taxes, licenses and fees)	0
Taxes, Licenses and Fees (excluding Federal and Foreign Income Taxes)	445,233
Federal and Foreign Income Taxes	186,600
Unearned Premiums	0
All Other Liabilities	14,806,184
TOTAL LIABILITIES	15,438,017
Special Surplus Funds	0
Capital Paid Up or Statutory Deposit	0
Gross Paid In and Contributed Surplus	2,500,000
Unassigned Funds (Surplus)	19,626,797
Surplus as Regards Policyholders	24,626,797
TOTAL	40,064,814
BUSINESS IN SOUTH DAKOTA 2016	
Direct Premiums Written	2,421,956
Direct Premiums Earned	2,282,725
Direct Losses Paid	1,286,215
Direct Losses Incurred	1,649,118

STATE OF SOUTH DAKOTA
DIVISION OF INSURANCE
STATE CAPITOL, PIERRE
COMPANY'S CERTIFICATE OF AUTHORITY

WHEREAS, the Grinnell Select Insurance Company, a Corporation organized under the Laws of Iowa, has complied with all requirements of the Insurance Laws of the State of South Dakota:

NOW THEREFORE, the undersigned, Director of Insurance of the State of South Dakota, pursuant to the provisions of said laws, do hereby certify that the above named Company is fully empowered through its authorized agents to transact the numbered lines of business listed below:

8-9-10

1. Life
2. Health
3. Fire & Allied Lines
4. Inland & Ocean Marine
5. Workmen's Compensation
6. Bodily Injury Liability (Other than Auto)
7. Property Damage (Other than Auto)
8. Auto Bodily Injury
9. Auto Property Damage
10. Auto Physical Damage
11. Fidelity & Surety
12. Glass
13. Burglary & Theft
14. Boiler & Machinery
15. Aircraft
16. Credit
17. Crop-Hail
18. Livestock
19. Title
20. Var. Annuities
- 21.

in this State according to the Laws thereof, unless this Certificate of Authority is otherwise revoked, suspended or withdrawn.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at Pierre, S. D., this 1st day of May, A.D., 2017.

LARRY DEITER
 Director of Insurance

78778
FROM ANNUAL STATEMENT
Year Ending December 31, 2016
GUARDIAN INSURANCE & ANNUITY CO., INC.
Home Office Address:
2711 Centerville Road, Ste 400
Wilmington, DE 19808
Mail Address:
7 Hanover Square
New York, NY 10004-4025
ASSETS

Bonds	\$2,854,922,032
Stocks	101,085,000
Mortgage Loans on Real Estate	313,865,227
Real Estate Owned	0
Policy Loans	81,995,237
Cash and Bank Deposits	125,624,131
Deferred and Uncollected Premiums	(2,834,666)
Investment Income Due and Accrued	31,471,393
Other Assets	13,274,732,274
TOTAL ASSETS	\$16,780,860,630
LIABILITIES, SURPLUS, OTHER FUNDS	
Reserve for Life Policies & Contracts	\$3,377,367,785
Reserve for Accident & Health Policies	0
Policy and Contract Claims Life	717,742
Accident and Health	0
General Expenses Due or Accrued	106,776
Taxes, Licenses & Fees Due or Accrued	2,235,707
Federal Income Taxes Due or Accrued	0
All Other Liabilities	13,140,049,816
TOTAL LIABILITIES	\$16,520,477,826
Special Surplus Funds	\$0
Capital Paid Up	2,500,000
Gross Paid In and Contributed Surplus	481,500,000
Unassigned Surplus	(223,617,196)
Surplus as Regards Policyholders	\$260,382,803
TOTAL	16,780,860,630
BUSINESS IN SOUTH DAKOTA 2016	
Direct Premiums Received	\$4,068,383
Direct Losses Paid	599,881
Losses Incurred	0
Life Insurance in Force	5,497,291

STATE OF SOUTH DAKOTA
DIVISION OF INSURANCE
STATE CAPITOL, PIERRE
COMPANY'S CERTIFICATE OF AUTHORITY

WHEREAS, the Guardian Insurance & Annuity Co., Inc., a Corporation organized under the Laws of Delaware, has complied with all requirements of the Insurance Laws of the State of South Dakota:

NOW THEREFORE, the undersigned, Director of Insurance of the State of South Dakota, pursuant to the provisions of said laws, do hereby certify that the above named Company is fully empowered through its authorized agents to transact the numbered lines of business listed below:

1-2-20-21

1. Life
2. Health
3. Fire & Allied Lines
4. Inland & Ocean Marine
5. Workmen's Compensation
6. Bodily Injury Liability (Other than Auto)
7. Property Damage (Other than Auto)
8. Auto Bodily Injury
9. Auto Property Damage
10. Auto Physical Damage

11. Fidelity & Surety
 12. Glass
 13. Burglary & Theft
 14. Boiler & Machinery
 15. Aircraft
 16. Credit
 17. Crop-Hail
 18. Livestock
 19. Title
 20. Var. Annuities
 21. Variable Life
- in this State according to the Laws thereof, unless this Certificate of Authority is otherwise revoked, suspended or withdrawn.
- IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at Pierre, S. D., this 1st day of May, A.D., 2017.

LARRY DEITER
 Director of Insurance

64246
FROM ANNUAL STATEMENT
Year Ending December 31, 2016
GUARDIAN LIFE INSURANCE
COMPANY OF AMERICA
Home Office Address:
7 Hanover Square
New York, NY 10004-4025
Mail Address:
7 Hanover Square
New York, NY 10004-4025
ASSETS

Bonds	\$35,447,350,772
Stocks	1,522,148,781
Mortgage Loans on Real Estate	3,471,561,692
Real Estate Owned	374,200,533
Policy Loans	3,405,117,737
Cash and Bank Deposits	821,842,798
Deferred and Uncollected Premiums	1,057,512,808
Investment Income Due and Accrued	384,280,858
Other Assets	5,399,696,190
TOTAL ASSETS	\$51,883,712,173
LIABILITIES, SURPLUS, OTHER FUNDS	
Reserve for Life Policies & Contracts	\$35,678,952,886
Reserve for Accident & Health Policies	3,713,234,025
Policy and Contract Claims Life	282,238,226
Accident and Health	501,478,150
General Expenses Due or Accrued	1,007,263,175
Taxes, Licenses & Fees Due or Accrued	56,407,840
Federal Income Taxes Due or Accrued	0
All Other Liabilities	4,471,650,464
TOTAL LIABILITIES	\$45,711,224,769
Special Surplus Funds	\$849,435,953
Capital Paid Up	0
Gross Paid In and Contributed Surplus	0
Unassigned Surplus	5,323,051,450
Surplus as Regards Policyholders	\$6,172,487,404
TOTAL	51,883,712,174
BUSINESS IN SOUTH DAKOTA 2016	
Direct Premiums Received	\$7,164,559
Direct Losses Paid	3,593,053
Losses Incurred	3,995,712
Life Insurance in Force	401,888,641

STATE OF SOUTH DAKOTA
DIVISION OF INSURANCE
STATE CAPITOL, PIERRE
COMPANY'S CERTIFICATE OF AUTHORITY

WHEREAS, the Guardian Life Insurance Company of America, a Corporation organized under the Laws of New York, has complied with all requirements of the Insurance Laws of the State of South Dakota:

NOW THEREFORE, the undersigned, Director of Insurance of the State of South Dakota, pursuant to the provisions of said laws, do hereby certify that the above named Company is fully empowered through its authorized agents to transact the numbered lines of business listed below:

1-2

1. Life
2. Health
3. Fire & Allied Lines
4. Inland & Ocean Marine
5. Workmen's Compensation
6. Bodily Injury Liability (Other than Auto)
7. Property Damage (Other than Auto)
8. Auto Bodily Injury
9. Auto Property Damage
10. Auto Physical Damage
11. Fidelity & Surety
12. Glass
13. Burglary & Theft
14. Boiler & Machinery
15. Aircraft
16. Credit
17. Crop-Hail
18. Livestock
19. Title
20. Var. Annuities
- 21.

in this State according to the Laws thereof, unless this Certificate of Authority is otherwise revoked, suspended or withdrawn.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at Pierre, S. D., this 1st day of May, A.D., 2017.

LARRY DEITER
 Director of Insurance

83607
FROM ANNUAL STATEMENT
Year Ending December 31, 2016
GUGGENHEIM LIFE
AND ANNUITY COMPANY
Home Office Address:
401 Pennsylvania Parkway St200
Indianapolis, IN 46280-1385
Mail Address:
401 Pennsylvania Parkway St200
Indianapolis, IN 46280-1385
ASSETS

Bonds	\$6,033,670,941
Stocks	342,468,782
Mortgage Loans on Real Estate	283,385,110
Real Estate Owned	0
Policy Loans	787,215,806
Cash and Bank Deposits	680,281,843
Deferred and Uncollected Premiums	371,914
Investment Income Due and Accrued	116,768,307
Other Assets	6,152,318,157
TOTAL ASSETS	\$13,716,199,017
LIABILITIES, SURPLUS, OTHER FUNDS	
Reserve for Life Policies & Contracts	\$8,031,444,744
Reserve for Accident & Health Policies	63,656
Policy and Contract Claims Life	10,341,722
Accident and Health	0
General Expenses Due or Accrued	6,512,12

Continued from previous page

Special Surplus Funds	..... \$0
Capital Paid Up	..... 2,750,000
Gross Paid In and	
Contributed Surplus	..... 400,000,000
Unassigned Surplus	..... 248,366,828
Surplus as Regards	
Policyholders	..... \$651,116,828
TOTAL	..... 13,716,199,017

BUSINESS IN SOUTH DAKOTA 2016
 Direct Premiums Received \$2,793,178
 Direct Losses Paid 468,105
 Losses Incurred 0
 Life Insurance in Force 0

**STATE OF SOUTH DAKOTA
 DIVISION OF INSURANCE
 STATE CAPITOL, PIERRE
 COMPANY'S CERTIFICATE
 OF AUTHORITY**

WHEREAS, the Guggenheim Life and Annuity Company, a Corporation organized under the Laws of Delaware, has complied with all requirements of the Insurance Laws of the State of South Dakota:
 NOW THEREFORE, the undersigned, Director of Insurance of the State of South Dakota, pursuant to the provisions of said laws, do hereby certify that the above named Company is fully empowered through its authorized agents to transact the numbered lines of business listed below:

- 1-2-20-21
1. Life
2. Health
3. Fire & Allied Lines
4. Inland & Ocean Marine
5. Workmen's Compensation
6. Bodily Injury Liability (Other than Auto)
7. Property Damage (Other than Auto)
8. Auto Bodily Injury
9. Auto Property Damage
10. Auto Physical Damage
11. Fidelity & Surety
12. Glass
13. Burglary & Theft
14. Boiler & Machinery
15. Aircraft
16. Credit
17. Crop-Hail
18. Livestock
19. Title
20. Var. Annuities
21. Variable Life

in this State according to the Laws thereof, unless this Certificate of Authority is otherwise revoked, suspended or withdrawn.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at Pierre, S. D., this 1st day of May, A.D., 2017.

LARRY DEITER
 Director of Insurance

42803

**FROM ANNUAL STATEMENT
 Year Ending December 31, 2016
 GUIDEONE ELITE
 INSURANCE COMPANY**
 Home Office Address:
 1111 Ashworth Road
 West Des Moines, IA 50265-3538
 Mail Address:
 1111 Ashworth Road
 West Des Moines, IA 50265-3538
ASSETS

Bonds	..... 24,693,199
Stocks	..... 0
Mortgage Loans on	
Real Estate	..... 0
Real Estate Owned	..... 0
Cash and Bank Deposits	..... 417,108
Agents Balances or	
Uncollected Premiums	..... 0
Interest, Dividends and	
Real Estate Income	
Due and Accrued	..... 204,220
Other Assets	..... 5,001,885
TOTAL ASSETS	..... 30,316,412

LIABILITIES, SURPLUS, OTHER FUNDS

Reserve for Losses	..... 0
Reserve for Loss	
Adjustment Expenses	..... 0
Other Expenses (excluding taxes, licenses and fees)	..... 0
Taxes, Licenses and Fees (excluding Federal and Foreign Income Taxes)	..... 0
Federal and Foreign	
Income Taxes	..... 219,818
Unearned Premiums	..... 0
All Other Liabilities	..... 5,042,511
TOTAL LIABILITIES	..... 5,262,329
Special Surplus Funds	..... 0
Capital Paid Up	
or Statutory Deposit	..... 5,037,810
Gross Paid In and	
Contributed Surplus	..... 1,709,308
Unassigned Funds (Surplus)	..... 18,306,965
Surplus as Regards	
Policyholders	..... 25,054,083
TOTAL	..... 30,316,412

BUSINESS IN SOUTH DAKOTA 2016
 Direct Premiums Written 1,199,705
 Direct Premiums Earned 1,166,751
 Direct Losses Paid 371,668
 Direct Losses Incurred 308,046

**STATE OF SOUTH DAKOTA
 DIVISION OF INSURANCE
 STATE CAPITOL, PIERRE
 COMPANY'S CERTIFICATE
 OF AUTHORITY**

WHEREAS, the GuideOne Elite Insurance Company, a Corporation organized under the Laws of Iowa, has complied with all requirements of the Insurance Laws of the State of South Dakota:
 NOW THEREFORE, the undersigned, Director of Insurance of the State of South Dakota, pursuant to the provisions of said laws, do hereby certify that the above named Company is fully empowered through its authorized agents to transact the numbered lines of business listed below:

- 3-4-5-6-7-8-9-10-12-13-14
1. Life
2. Health
3. Fire & Allied Lines
4. Inland & Ocean Marine
5. Workmen's Compensation
6. Bodily Injury Liability (Other than Auto)
7. Property Damage (Other than Auto)
8. Auto Bodily Injury
9. Auto Property Damage
10. Auto Physical Damage
11. Fidelity & Surety
12. Glass
13. Burglary & Theft
14. Boiler & Machinery
15. Aircraft
16. Credit
17. Crop-Hail
18. Livestock
19. Title
20. Var. Annuities
- 21.

in this State according to the Laws thereof, unless this Certificate of Authority is otherwise revoked, suspended or withdrawn.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at Pierre, S. D., this 1st day of May, A.D., 2017.

LARRY DEITER
 Director of Insurance

15032
**FROM ANNUAL STATEMENT
 Year Ending December 31, 2016
 GUIDEONE MUTUAL
 INSURANCE COMPANY**
 Home Office Address:
 1111 Ashworth Road
 West Des Moines, IA 50265-3538
 Mail Address:
 1111 Ashworth Road
 West Des Moines, IA 50265-3538
ASSETS

Bonds	..... 596,157,590
Stocks	..... 291,525,423
Mortgage Loans on	
Real Estate	..... 16,134,630
Real Estate Owned	..... 13,367,574
Cash and Bank Deposits	..... 28,125,692
Agents Balances or	
Uncollected Premiums	..... 150,969,731
Interest, Dividends and	
Real Estate Income	
Due and Accrued	..... 3,846,510
Other Assets	..... 114,532,874
TOTAL ASSETS	..... 1,214,660,024

LIABILITIES, SURPLUS, OTHER FUNDS

Reserve for Losses	..... 332,706,668
Reserve for Loss	
Adjustment Expenses	..... 26,166,734
Other Expenses (excluding taxes, licenses and fees)	..... 32,600,169
Taxes, Licenses and Fees (excluding Federal and Foreign Income Taxes)	..... 2,429,766
Federal and Foreign	
Income Taxes	..... 0
Unearned Premiums	..... 164,093,954
All Other Liabilities	..... 234,883,416
TOTAL LIABILITIES	..... 792,880,707
Special Surplus Funds	..... 51,250,000
Capital Paid Up	
or Statutory Deposit	..... 0
Gross Paid In and	
Contributed Surplus	..... 0
Unassigned Funds (Surplus)	..... 370,529,317
Surplus as Regards	
Policyholders	..... 421,779,317
TOTAL	..... 1,214,660,024

BUSINESS IN SOUTH DAKOTA 2016
 Direct Premiums Written 1,460,693
 Direct Premiums Earned 1,435,674
 Direct Losses Paid 624,638
 Direct Losses Incurred 605,301

**STATE OF SOUTH DAKOTA
 DIVISION OF INSURANCE
 STATE CAPITOL, PIERRE
 COMPANY'S CERTIFICATE
 OF AUTHORITY**

WHEREAS, the GuideOne Mutual Insurance Company, a Corporation organized under the Laws of Iowa, has complied with all requirements of the Insurance Laws of the State of South Dakota:
 NOW THEREFORE, the undersigned, Director of Insurance of the State of South Dakota, pursuant to the provisions of said laws, do hereby certify that the above named Company is fully empowered through its authorized agents to transact the numbered lines of business listed below:

- 3-4-5-6-7-8-9-10-11-12-13-14
1. Life
2. Health
3. Fire & Allied Lines
4. Inland & Ocean Marine
5. Workmen's Compensation
6. Bodily Injury Liability (Other than Auto)
7. Property Damage (Other than Auto)
8. Auto Bodily Injury
9. Auto Property Damage
10. Auto Physical Damage
11. Fidelity & Surety
12. Glass
13. Burglary & Theft
14. Boiler & Machinery
15. Aircraft
16. Credit
17. Crop-Hail
18. Livestock
19. Title
20. Var. Annuities
- 21.

in this State according to the Laws thereof, unless this Certificate of Authority is otherwise revoked, suspended or withdrawn.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at Pierre, S. D., this 1st day of May, A.D., 2017.

LARRY DEITER
 Director of Insurance

14559

**FROM ANNUAL STATEMENT
 Year Ending December 31, 2016
 GUIDEONE SPECIALTY
 MUTUAL INSURANCE CO.**
 Home Office Address:
 1111 Ashworth Road
 West Des Moines, IA 50265-3538
 Mail Address:
 1111 Ashworth Road
 West Des Moines, IA 50265-3538
ASSETS

Bonds	..... 168,259,750
Stocks	..... 31,393,615
Mortgage Loans on	
Real Estate	..... 0
Real Estate Owned	..... 0
Cash and Bank Deposits	..... 6,300,215
Agents Balances or	
Uncollected Premiums	..... 34,731,493
Interest, Dividends and	
Real Estate Income	
Due and Accrued	..... 1,144,793
Other Assets	..... 26,158,418
TOTAL ASSETS	..... 267,988,284

LIABILITIES, SURPLUS, OTHER FUNDS

Reserve for Losses	..... 83,176,667
Reserve for Loss	
Adjustment Expenses	..... 7,305,055
Other Expenses (excluding taxes, licenses and fees)	..... 1,544,492
Taxes, Licenses and Fees (excluding Federal and Foreign Income Taxes)	..... 607,442
Federal and Foreign	
Income Taxes	..... 0
Unearned Premiums	..... 41,023,488
All Other Liabilities	..... 40,093,362
TOTAL LIABILITIES	..... 173,750,506
Special Surplus Funds	..... 6,250,000
Capital Paid Up	
or Statutory Deposit	..... 0
Gross Paid In and	
Contributed Surplus	..... 0
Unassigned Funds (Surplus)	..... 87,987,778
Surplus as Regards	
Policyholders	..... 94,237,778
TOTAL	..... 267,988,284

BUSINESS IN SOUTH DAKOTA 2016
 Direct Premiums Written 205,565
 Direct Premiums Earned 205,534
 Direct Losses Paid 35,287
 Direct Losses Incurred (24,844)

**STATE OF SOUTH DAKOTA
 DIVISION OF INSURANCE
 STATE CAPITOL, PIERRE
 COMPANY'S CERTIFICATE
 OF AUTHORITY**

WHEREAS, the GuideOne Specialty Mutual Insurance Co., a Corporation organized under the Laws of Iowa, has complied with all requirements of the Insurance Laws of the State of South Dakota:

NOW THEREFORE, the undersigned, Director of Insurance of the State of South Dakota, pursuant to the provisions of said laws, do hereby certify that the above named Company is fully empowered through its authorized agents to transact the numbered lines of business listed below:

- 2-3-4-5-6-7-8-9-10-11-12-13-14-15-16-17-18
1. Life
2. Health
3. Fire & Allied Lines
4. Inland & Ocean Marine
5. Workmen's Compensation
6. Bodily Injury Liability (Other than Auto)
7. Property Damage (Other than Auto)
8. Auto Bodily Injury
9. Auto Property Damage
10. Auto Physical Damage
11. Fidelity & Surety
12. Glass
13. Burglary & Theft
14. Boiler & Machinery
15. Aircraft
16. Credit
17. Crop-Hail
18. Livestock
19. Title
20. Var. Annuities
- 21.

in this State according to the Laws thereof, unless this Certificate of Authority is otherwise revoked, suspended or withdrawn.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at Pierre, S. D., this 1st day of May, A.D., 2017.

LARRY DEITER
 Director of Insurance

23582

**FROM ANNUAL STATEMENT
 Year Ending December 31, 2016
 HARLEYSVILLE
 INSURANCE COMPANY**
 Home Office Address:
 355 Maple Avenue
 Harleysville, PA 19438
 Mail Address:
 One W Nationwide Blvd 1-04-701
 Columbus, OH 43215-2220
ASSETS

Bonds	..... 21,802,919
Stocks	..... 0
Mortgage Loans on	
Real Estate	..... 0
Real Estate Owned	..... 0
Cash and Bank Deposits	..... 4,351,469
Agents Balances or	
Uncollected Premiums	..... 105,140,534
Interest, Dividends and	
Real Estate Income	
Due and Accrued	..... 254,273
Other Assets	..... 26,924,338
TOTAL ASSETS	..... 158,473,533

LIABILITIES, SURPLUS, OTHER FUNDS

Reserve for Losses	..... 0
Reserve for Loss	
Adjustment Expenses	..... 0
Other Expenses (excluding taxes, licenses and fees)	..... 0
Taxes, Licenses and Fees (excluding Federal and Foreign Income Taxes)	..... 0
Federal and Foreign	
Income Taxes	..... 269,584
Unearned Premiums	..... 0
All Other Liabilities	..... 131,798,935
TOTAL LIABILITIES	..... 132,068,519
Special Surplus Funds	..... 0
Capital Paid Up	
or Statutory Deposit	..... 2,612,500
Gross Paid In and	
Contributed Surplus	..... 14,400,206
Unassigned Funds (Surplus)	..... 9,392,308
Surplus as Regards	
Policyholders	..... 26,405,014
TOTAL	..... 158,473,533

BUSINESS IN SOUTH DAKOTA 2016
 Direct Premiums Written 583,009
 Direct Premiums Earned 756,536
 Direct Losses Paid 297,177
 Direct Losses Incurred (44,066)

**STATE OF SOUTH DAKOTA
 DIVISION OF INSURANCE
 STATE CAPITOL, PIERRE
 COMPANY'S CERTIFICATE
 OF AUTHORITY**

WHEREAS, the Harleysville Insurance Company, a Corporation organized under the Laws of Pennsylvania, has complied with all requirements of the Insurance Laws of the State of South Dakota:
 NOW THEREFORE, the undersigned, Director of Insurance of the State of South Dakota, pursuant to the provisions of said laws, do hereby certify that the above named Company is fully empowered through its authorized agents to transact the numbered lines of business listed below:

- 2-3-4-5-6-7-8-9-10-11-12-13-14-17
1. Life
2. Health
3. Fire & Allied Lines
4. Inland & Ocean Marine
5. Workmen's Compensation
6. Bodily Injury Liability (Other than Auto)
7. Property Damage (Other than Auto)
8. Auto Bodily Injury
9. Auto Property Damage
10. Auto Physical Damage
11. Fidelity & Surety
12. Glass
13. Burglary & Theft
14. Boiler & Machinery
15. Aircraft
16. Credit
17. Crop-Hail
18. Livestock
19. Title
20. Var. Annuities
- 21.

in this State according to the Laws thereof, unless this Certificate of Authority is otherwise revoked, suspended or withdrawn.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at Pierre, S. D., this 1st day of May, A.D., 2017.

LARRY DEITER
 Director of Insurance

35696

**FROM ANNUAL STATEMENT
 Year Ending December 31, 2016
 HARLEYSVILLE PREFERRED
 INSURANCE COMPANY**
 Home Office Address:
 355 Maple Avenue
 Harleysville, PA 19438-2297
 Mail Address:
 One W Nationwide Blvd 1-04-701
 Columbus, OH 43215-2220
ASSETS

Bonds	..... 49,088,998
Stocks	..... 0
Mortgage Loans on	
Real Estate	..... 0
Real Estate Owned	..... 0
Cash and Bank Deposits	..... 3,698,292
Agents Balances or	
Uncollected Premiums	..... 57,263,496
Interest, Dividends and	
Real Estate Income	
Due and Accrued	..... 580,583
Other Assets	..... 18,103,409
TOTAL ASSETS	..... 128,734,778

LIABILITIES, SURPLUS, OTHER FUNDS

Reserve for Losses	..... 0
Reserve for Loss	
Adjustment Expenses	..... 0
Other Expenses (excluding taxes, licenses and fees)	..... 0
Taxes, Licenses and Fees (excluding Federal and Foreign Income Taxes)	..... 0
Federal and Foreign	
Income Taxes	..... 5,377,130
Unearned Premiums	..... 0
All Other Liabilities	..... 75,360,108
TOTAL LIABILITIES	..... 80,737,238
Special Surplus Funds	..... 0
Capital Paid Up	
or Statutory Deposit	..... 4,230,000
Gross Paid In and	
Contributed Surplus	..... 21,925,835
Unassigned Funds (Surplus)	..... 21,841,705
Surplus as Regards	
Policyholders	..... 47,997,540
TOTAL	..... 128,734,778

BUSINESS IN SOUTH DAKOTA 2016
 Direct Premiums Written 5,773
 Direct Premiums Earned 11,346
 Direct Losses Paid 25,146
 Direct Losses Incurred (13,003)

**STATE OF SOUTH DAKOTA
 DIVISION OF INSURANCE
 STATE CAPITOL, PIERRE
 COMPANY'S CERTIFICATE
 OF AUTHORITY**

WHEREAS, the Harleysville Preferred Insurance Company, a Corporation organized under the Laws of Pennsylvania, has complied with all requirements of the Insurance Laws of the State of South Dakota:

NOW THEREFORE, the undersigned, Director of Insurance of the State of South Dakota, pursuant to the provisions of said laws, do hereby certify that the above named Company is fully empowered through its authorized agents to transact the numbered lines of business listed below:

- 3-4-5-6-7-8-9-10-11-12-13-14
1. Life
2. Health
3. Fire & Allied Lines
4. Inland & Ocean Marine
5. Workmen's Compensation
6. Bodily Injury Liability (Other than Auto)
7. Property Damage (Other than Auto)
8. Auto Bodily Injury
9. Auto Property Damage
10. Auto Physical Damage
11. Fidelity & Surety
12. Glass
13. Burglary & Theft
14. Boiler & Machinery
15. Aircraft
16. Credit
17. Crop-Hail
18. Livestock
19. Title
20. Var. Annuities
- 21.

in this State according to the Laws thereof, unless this Certificate of Authority is otherwise revoked, suspended or withdrawn.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at Pierre, S. D., this 1st day of May, A.D., 2017.

LARRY DEITER
 Director of Insurance

26182

**FROM ANNUAL STATEMENT
 Year Ending December 31, 2016
 HARLEYSVILLE WORCESTER
 INSURANCE COMPANY**
 Home Office Address:
 355 Maple Ave
 Harleysville PA 19438-2297
 Mail Address:
 One W Nationwide Blvd 1-04-701
 Columbus, OH 43215-2220
ASSETS

Bonds	..... 55,094,974
Stocks	..... 0
Mortgage Loans on	
Real Estate	..... 0
Real Estate Owned	..... 0
Cash and Bank Deposits	..... 2,655,492
Agents Balances or	
Uncollected Premiums	..... 108,177,031
Interest, Dividends and	
Real Estate Income	
Due and Accrued	..... 672,314
Other Assets	..... 30,220,531
TOTAL ASSETS	..... 196,820,342

LIABILITIES, SURPLUS, OTHER FUNDS

Reserve for Losses	..... 0
Reserve for Loss	
Adjustment Expenses	..... 0
Other Expenses (excluding taxes, licenses and fees)	..... 0
Taxes, Licenses and Fees (excluding Federal and Foreign Income Taxes)	..... 0
Federal and Foreign	
Income Taxes	..... 2,101,916
Unearned Premiums	..... 0
All Other Liabilities	..... 137,517,061
TOTAL LIABILITIES	..... 139,618,977
Special Surplus Funds	..... 0
Capital Paid Up	
or Statutory Deposit	..... 3,500,000
Gross Paid In and	
Contributed Surplus	..... 27,500,000
Unassigned Funds (Surplus)	..... 26,201,365
Surplus as Regards	
Policyholders	..... 57,201,365
TOTAL	..... 196,820,342

BUSINESS IN SOUTH DAKOTA 2016
 Direct Premiums Written 107,065
 Direct Premiums Earned 139,904
 Direct Losses Paid 9,558
 Direct Losses Incurred (75,421)

**STATE OF SOUTH DAKOTA
 DIVISION OF INSURANCE
 STATE CAPITOL, PIERRE
 COMPANY'S CERTIFICATE
 OF AUTHORITY**

15. Aircraft	
16. Credit	
17. Crop-Hail	
18. Livestock	
19. Title	
20. Var. Annuities	
21.	

in this State according to the Laws thereof, unless this Certificate of Authority is otherwise revoked, suspended or withdrawn.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at Pierre, S. D., this 1st day of May, A.D., 2017.

LARRY DEITER
Director of Insurance

19682
FROM ANNUAL STATEMENT
Year Ending December 31, 2016
**HARTFORD FIRE
INSURANCE COMPANY**

Home Office Address:
One Hartford Plaza
Hartford CT 06155
Mail Address:
One Hartford Plaza T-1-2
Hartford, CT 06155-0001
ASSETS

Bonds	12,239,623,441
Stocks	5,786,059,500
Mortgage Loans on	
Real Estate	703,795,520
Real Estate Owned	339,635,007
Cash and Bank Deposits	816,795,814
Agents Balances or	
Uncollected Premiums	565,615,019
Interest, Dividends and	
Real Estate Income	
Due and Accrued	58,385,337
Other Assets	5,030,676,108
TOTAL ASSETS	25,540,585,746
LIABILITIES, SURPLUS, OTHER FUNDS	
Reserve for Losses	6,468,035,390
Reserve for Loss	
Adjustment Expenses	1,332,472,215
Other Expenses (excluding	
taxes, licenses and fees)	66,099,798
Taxes, Licenses and Fees	
(excluding Federal and	
Foreign Income Taxes)	57,955,851
Federal and Foreign	
Income Taxes	0
Unearned Premiums	2,123,226,931
All Other Liabilities	2,978,174,550
TOTAL LIABILITIES	13,025,964,735
Special Surplus Funds	0
Capital Paid Up	
or Statutory Deposit	55,320,000
Gross Paid In and	
Contributed Surplus	4,492,913,963
Unassigned Funds (Surplus)	7,974,403,734
Surplus as Regards	
Policyholders	12,514,621,011
TOTAL	25,540,585,746

BUSINESS IN SOUTH DAKOTA 2016

Direct Premiums Written	6,619,486
Direct Premiums Earned	6,488,858
Direct Losses Paid	2,030,908
Direct Losses Incurred	2,110,381

**STATE OF SOUTH DAKOTA
DIVISION OF INSURANCE
STATE CAPITOL, PIERRE
COMPANY'S CERTIFICATE
OF AUTHORITY**

WHEREAS, the Hartford Fire Insurance Company, a Corporation organized under the Laws of Connecticut, has complied with all requirements of the Insurance Laws of the State of South Dakota:

NOW THEREFORE, the undersigned, Director of Insurance of the State of South Dakota, pursuant to the provisions of said laws, do hereby certify that the above named Company is fully empowered through its authorized agents to transact the numbered lines of business listed below:

2-3-4-5-6-7-8-9-10-11-12-13-14-17-18	
1. Life	
2. Health	
3. Fire & Allied Lines	
4. Inland & Ocean Marine	
5. Workmen's Compensation	
6. Bodily Injury Liability (Other than Auto)	
7. Property Damage (Other than Auto)	
8. Auto Bodily Injury	
9. Auto Property Damage	
10. Auto Physical Damage	
11. Fidelity & Surety	
12. Glass	
13. Burglary & Theft	
14. Boiler & Machinery	
15. Aircraft	
16. Credit	
17. Crop-Hail	
18. Livestock	
19. Title	
20. Var. Annuities	
21.	

in this State according to the Laws thereof, unless this Certificate of Authority is otherwise revoked, suspended or withdrawn.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at Pierre, S. D., this 1st day of May, A.D., 2017.

LARRY DEITER
Director of Insurance

37478
FROM ANNUAL STATEMENT
Year Ending December 31, 2016
**HARTFORD INSURANCE
COMPANY OF THE MIDWEST**

Home Office Address:
One Hartford Plaza
Hartford CT 06155
Mail Address:
One Hartford Plaza T-1-2
Hartford, CT 06155-0001
ASSETS

Bonds	594,128,710
Stocks	0
Mortgage Loans on	
Real Estate	0
Real Estate Owned	0
Cash and Bank Deposits	4,638,133
Agents Balances or	
Uncollected Premiums	2,931,965
Interest, Dividends and	
Real Estate Income	
Due and Accrued	5,686,246
Other Assets	9,796,420
TOTAL ASSETS	617,181,474
LIABILITIES, SURPLUS, OTHER FUNDS	
Reserve for Losses	77,928,138
Reserve for Loss	
Adjustment Expenses	16,053,883
Other Expenses (excluding	
taxes, licenses and fees)	1,008,005
Taxes, Licenses and Fees	
(excluding Federal and	
Foreign Income Taxes)	698,265
Federal and Foreign	
Income Taxes	0
Unearned Premiums	25,581,047
All Other Liabilities	4,486,639
TOTAL LIABILITIES	125,755,977
Special Surplus Funds	0

Capital Paid Up	
or Statutory Deposit	4,200,000
Gross Paid In and	
Contributed Surplus	159,820,459
Unassigned Funds (Surplus)	327,405,037
Surplus as Regards	
Policyholders	491,425,496
TOTAL	617,181,474

BUSINESS IN SOUTH DAKOTA 2016

Direct Premiums Written	1,277,135
Direct Premiums Earned	1,257,662
Direct Losses Paid	743,949
Direct Losses Incurred	575,730

**STATE OF SOUTH DAKOTA
DIVISION OF INSURANCE
STATE CAPITOL, PIERRE
COMPANY'S CERTIFICATE
OF AUTHORITY**

WHEREAS, the Hartford Insurance Company of the Midwest, a Corporation organized under the Laws of Indiana, has complied with all requirements of the Insurance Laws of the State of South Dakota:

NOW THEREFORE, the undersigned, Director of Insurance of the State of South Dakota, pursuant to the provisions of said laws, do hereby certify that the above named Company is fully empowered through its authorized agents to transact the numbered lines of business listed below:

- | | |
|--|--|
| 3-4-5-6-7-8-9-10-11-12-13-14-15-17 | |
| 1. Life | |
| 2. Health | |
| 3. Fire & Allied Lines | |
| 4. Inland & Ocean Marine | |
| 5. Workmen's Compensation | |
| 6. Bodily Injury Liability (Other than Auto) | |
| 7. Property Damage (Other than Auto) | |
| 8. Auto Bodily Injury | |
| 9. Auto Property Damage | |
| 10. Auto Physical Damage | |
| 11. Fidelity & Surety | |
| 12. Glass | |
| 13. Burglary & Theft | |
| 14. Boiler & Machinery | |
| 15. Aircraft | |
| 16. Credit | |
| 17. Crop-Hail | |
| 18. Livestock | |
| 19. Title | |
| 20. Var. Annuities | |
| 21. | |

in this State according to the Laws thereof, unless this Certificate of Authority is otherwise revoked, suspended or withdrawn.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at Pierre, S. D., this 1st day of May, A.D., 2017.

LARRY DEITER
Director of Insurance

88072
FROM ANNUAL STATEMENT
Year Ending December 31, 2016
**HARTFORD LIFE
INSURANCE COMPANY**

Home Office Address:
One Hartford Plaza
Hartford, CT 06115
Mail Address:
200 Hopmeadow Street
Simsbury, CT 06089
ASSETS

Bonds	\$12,788,785,992
Stocks	2,148,788,701
Mortgage Loans on Real Estate	1,606,623,807
Real Estate Owned	71,057,734
Policy Loans	1,313,068,416
Cash and Bank Deposits	477,908,994
Deferred and	
Uncollected Premiums	70,887
Investment Income	
Due and Accrued	293,911,463
Other Assets	92,749,610,863
TOTAL ASSETS	\$111,449,826,857
LIABILITIES, SURPLUS, OTHER FUNDS	
Reserve for Life	
Policies & Contracts	\$11,891,636,445
Reserve for Accident	
& Health Policies	0
Policy and Contract Claims	
Life	157,780,484
Accident and Health	0
General Expenses	
Due or Accrued	126,271,132
Taxes, Licenses & Fees	
Due or Accrued	998,508
Federal Income Taxes	
Due or Accrued	0
All Other Liabilities	94,875,231,659
TOTAL LIABILITIES	\$107,051,918,220
Special Surplus Funds	\$0
Capital Paid Up	5,690,000
Gross Paid In and	
Contributed Surplus	3,020,701,945
Unassigned Surplus	1,371,516,685
Surplus as Regards	
Policyholders	\$4,397,908,629
TOTAL	111,449,826,857

BUSINESS IN SOUTH DAKOTA 2016

Direct Premiums Received	\$7,274,657
Direct Losses Paid	18,060,013
Losses Incurred	3,118,832
Life Insurance in Force	57,298,149

**STATE OF SOUTH DAKOTA
DIVISION OF INSURANCE
STATE CAPITOL, PIERRE
COMPANY'S CERTIFICATE
OF AUTHORITY**

WHEREAS, the Hartford Life Insurance Company, a Corporation organized under the Laws of Connecticut, has complied with all requirements of the Insurance Laws of the State of South Dakota:

NOW THEREFORE, the undersigned, Director of Insurance of the State of South Dakota, pursuant to the provisions of said laws, do hereby certify that the above named Company is fully empowered through its authorized agents to transact the numbered lines of business listed below:

- | | |
|--|--|
| 1-2-20-21 | |
| 1. Life | |
| 2. Health | |
| 3. Fire & Allied Lines | |
| 4. Inland & Ocean Marine | |
| 5. Workmen's Compensation | |
| 6. Bodily Injury Liability (Other than Auto) | |
| 7. Property Damage (Other than Auto) | |
| 8. Auto Bodily Injury | |
| 9. Auto Property Damage | |
| 10. Auto Physical Damage | |
| 11. Fidelity & Surety | |
| 12. Glass | |
| 13. Burglary & Theft | |
| 14. Boiler & Machinery | |
| 15. Aircraft | |
| 16. Credit | |
| 17. Crop-Hail | |
| 18. Livestock | |
| 19. Title | |
| 20. Var. Annuities | |
| 21. Variable Life | |

in this State according to the Laws thereof, unless this Certificate of Authority is otherwise revoked, suspended or withdrawn.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at Pierre, S. D., this 1st day of May, A.D., 2017.

LARRY DEITER
Director of Insurance

70815
FROM ANNUAL STATEMENT
Year Ending December 31, 2016
**HARTFORD LIFE & ACCIDENT
INSURANCE COMPANY**

Home Office Address:
One Hartford Plaza
Hartford, CT 06115
Mail Address:
200 Hopmeadow Street
Simsbury, CT 06089
ASSETS

Bonds	\$6,675,699,978
Stocks	93,869,052
Mortgage Loans on Real Estate	872,285,692
Real Estate Owned	0
Policy Loans	1,089,965
Cash and Bank Deposits	243,243,259
Deferred and	
Uncollected Premiums	305,089,928
Investment Income	
Due and Accrued	73,254,640
Other Assets	521,345,786
TOTAL ASSETS	\$8,785,878,300
LIABILITIES, SURPLUS, OTHER FUNDS	
Reserve for Life	
Policies & Contracts	\$791,867,523
Reserve for Accident	
& Health Policies	4,943,402,997
Policy and Contract Claims	
Life	252,231,985
Accident and Health	135,739,506
General Expenses	
Due or Accrued	37,391,230
Taxes, Licenses & Fees	
Due or Accrued	5,391,080
Federal Income Taxes	
Due or Accrued	12,475,878
All Other Liabilities	983,528,171
TOTAL LIABILITIES	\$7,162,028,370
Special Surplus Funds	\$0
Capital Paid Up	2,500,000
Gross Paid In and	
Contributed Surplus	358,061,386
Unassigned Surplus	1,263,288,545
Surplus as Regards	
Policyholders	\$1,623,849,930
TOTAL	8,785,878,300

BUSINESS IN SOUTH DAKOTA 2016

Direct Premiums Received	\$6,061,907
Direct Losses Paid	4,040,894
Losses Incurred	3,931,560
Life Insurance in Force	1,396,981,904

**STATE OF SOUTH DAKOTA
DIVISION OF INSURANCE
STATE CAPITOL, PIERRE
COMPANY'S CERTIFICATE
OF AUTHORITY**

WHEREAS, the Hartford Life & Accident Insurance Company, a Corporation organized under the Laws of Connecticut, has complied with all requirements of the Insurance Laws of the State of South Dakota:


NOW THEREFORE, the undersigned, Director of Insurance of the State of South Dakota, pursuant to the provisions of said laws, do hereby certify that the above named Company is fully empowered through its authorized agents to transact the numbered lines of business listed below:

- | | |
|--|--|
| 1-2-20 | |
| 1. Life | |
| 2. Health | |
| 3. Fire & Allied Lines | |
| 4. Inland & Ocean Marine | |
| 5. Workmen's Compensation | |
| 6. Bodily Injury Liability (Other than Auto) | |
| 7. Property Damage (Other than Auto) | |
| 8. Auto Bodily Injury | |
| 9. Auto Property Damage | |
| 10. Auto Physical Damage | |
| 11. Fidelity & Surety | |
| 12. Glass | |
| 13. Burglary & Theft | |
| 14. Boiler & Machinery | |
| 15. Aircraft | |
| 16. Credit | |
| 17. Crop-Hail | |
| 18. Livestock | |
| 19. Title | |
| 20. Var. Annuities | |
| 21. | |

in this State according to the Laws thereof, unless this Certificate of Authority is otherwise revoked, suspended or withdrawn.


IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at Pierre, S. D., this 1st day of May, A.D., 2017.

LARRY DEITER
Director of Insurance



Black&White
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\$25-\$45K INDEPENDENT CONTRACTOR/ Renew existing advertising accounts. Experience unnecessary. Dependable car for some overnight travel. FT career opportunity or PT semi-retired for extra income. 515-276-4010.

BUSINESS MANAGER: South Central School District 26-5 (Bonesteel, SD) is accepting applications for a Business Manager. Deadline to apply: Noon, May 30, 2017. Full job description and application available at: <http://southcentral.k12.sd.us/> If interested or questions, contact Supt. Brad Peters 605-654-2314. EOE.

BRIDGEWATER CITY ACCEPTING written Notice of Interest for Manager Lessees for City Bar. Call Bridgewater Finance Office 605/729-2690 or see bridgewater.com for more information.

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We're going to march in a parade...



Newspaper Fun!

www.readingclubfun.com

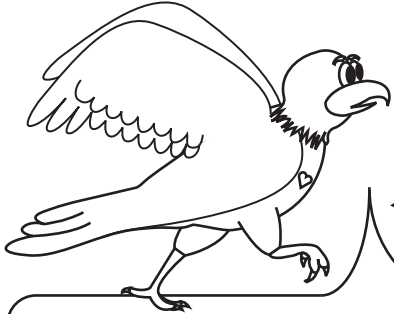
Annimills LLC © 2017 V14-20

...and carry flags to the cemetery.

Kids: color stuff in!



Remembering Loved Ones on Memorial Day!



We are decorating the graves with flags, flowers, wreaths and ribbons.

Memorial Day is a special day. It marks what many people think of as the first summer holiday of the year. It's a time for remembering all of the people who have died serving our country. It's a time for decorating the graves of those who have fought for our freedom and have fallen.

Memorial Day is a day of parades and speeches. People sometimes follow the parades to a cemetery to place flowers and ribbons on the graves of soldiers or other people they knew and loved. Often, prayers, songs or memories are shared.

On this long weekend, there are also cookouts, family visits and even trips to the beach. It's a great time to ask questions to learn more about your family tree. What memories can your grandparents share?

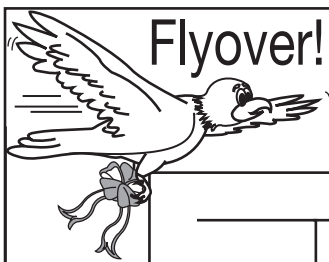


Yay! Chicken, potato, salad, vegetable sticks, milk and brownies!

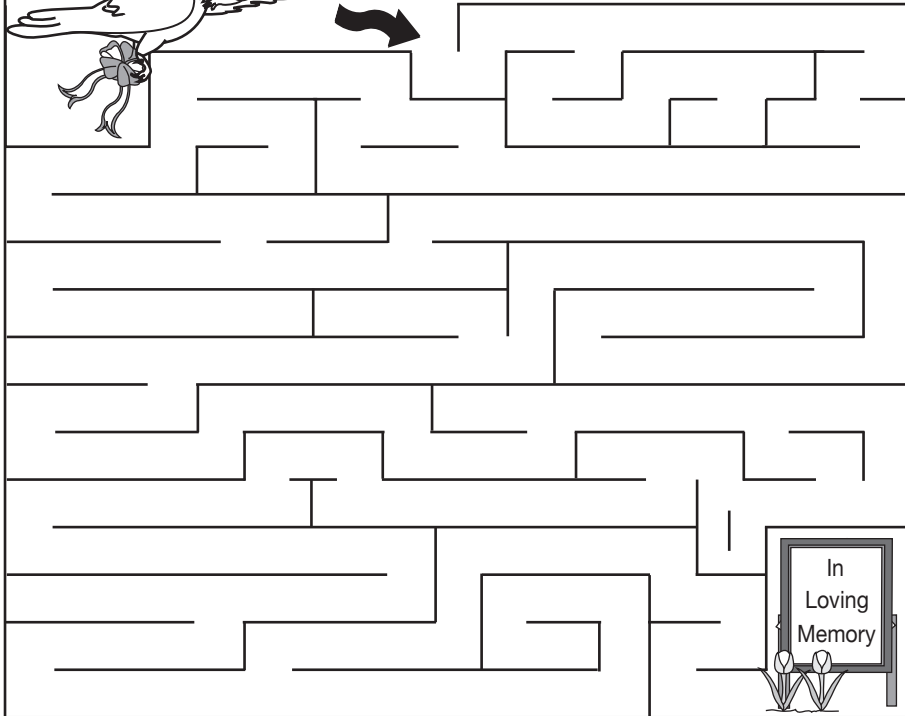
Fill in the crossword puzzle with these words about Memorial Day:

- family
- soldiers
- love
- picnics
- remember
- graves
- flowers
- flags
- parades
- decorate
- peace
- prayers
- May
- honor
- memorials

Flyover!



Wing is flying over the cemetery to place a bow on the sign at the Memorial Garden. Can you help him get to the sign?



Keeping Memories Alive!

It is important to keep memories alive. It is a way to honor the people we have loved. Can you find and circle the underlined activities that can be done in memory of a loved or admired person?

- starting scholarships
- putting up statues
- holding church services
- planning parades
- naming schools or streets for them
- decorating graves
- writing a book
- producing a movie



What's in a Name?

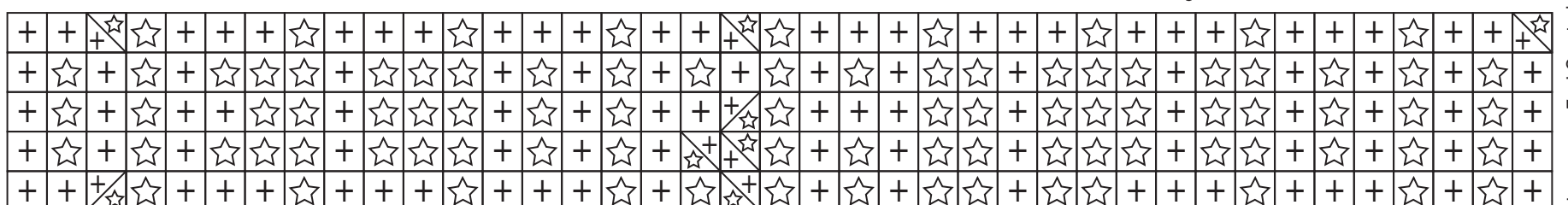
Grab your colored pencils and follow this key to color in this puzzle:

+ = Red
☆ = Blue

Memorial Day started when people began to visit soldiers'



Some people still call this day " _____ " Day.



Newspaper Fun! Created by Annimills LLC © 2017

Community Calendar



GROTON VET CLINIC
1503 N Broadway, Groton, 605/397-8145

Thursday, May 18

LAST DAY OF SCHOOL
Regional Track at Milbank, noon.

School Lunch: Sack Lunch.

Senior Menu: French dip sandwich, macaroni salad, seasoned cabbage, Waldorf salad.

United Methodist: UMW at 1:30 p.m.

St. John's Lutheran: Quilting at 9 a.m.

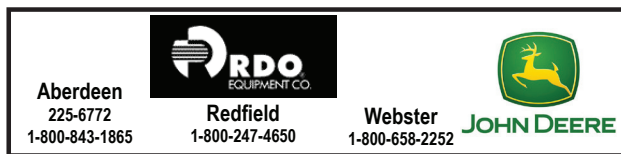
Friday, May 19

Faculty Inservice

Senior Menu: Chicken fried steak, mashed potatoes and gravy, tomato spoon salad, cookie, whole wheat bread.

Saturday, May 20

Emmanuel Lutheran: Worship at Rosewood Court.



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Redfield 1-800-247-4650
Webster 1-800-658-2252
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Sunday, May 21

Graduation at 2 p.m.

St. John's Lutheran: Worship with communion at 9 a.m.

Emmanuel Lutheran: Worship at 9 a.m., Choir serving at Nursing Home at 3 p.m.

United Methodist Church: Conde worship, 9 a.m.; coffee fellowship time, 10 a.m., Groton worship,

11 a.m.

Catholic Parish: Mass at St. Elizabeth Ann Seton Catholic Church at 9 a.m., then at St. Joseph in Turton at 11 a.m.

First Presbyterian: Bible Study at 9:30 a.m., Worship at 11 a.m.

Heaven Bound Ministries: Worship in Pierpont at 10 a.m.

Monday, May 22

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

Senior Menu: Hot pork sandwich, coleslaw, baked beans, sherbet.

Tuesday, May 23

Girls Golf at Sioux Valley

United Methodist: Bible Study at 10 a.m.

Senior Menu: Beef stroganoff noodles, mixed vegetables, cake with strawberries, whole wheat bread.

Wednesday, May 24

United Methodist: Wednesday Coffee, 9 a.m.; UMYF end of year party at parsonage, 5:30 p.m.

Senior Menu: Baked chicken breast, mashed potatoes with gravy, California blend vegetables, lemon tart bar, whole wheat bread.

Thursday, May 25

Groton School: Region girls golf at Sioux Valley, 9 a.m.

Senior Menu: Stir fry beef with rice, oriental blend vegetables, honey fruit salad, whole wheat bread.

Friday, May 26

Groton School: State Track at Tea

Senior Menu: Oven fried chicken, potato salad, carrots and broccoli medley, muffin, fresh fruit.

Saturday, May 27

Groton School: State Track at Sioux Falls

Sunday, May 28

Emmanuel Lutheran: Worship at 9 a.m.

St. John's Lutheran: Worship at 9 a.m.

United Methodist Church: Conde worship, 9 a.m.; coffee fellowship time, 10 a.m., Groton worship, 11 a.m.

Catholic Parish: Mass at St. Elizabeth Ann Seton Catholic Church at 9 a.m., then at St. Joseph in Turton at 11 a.m.

First Presbyterian: Bible Study at 9:30 a.m., Worship at 11 a.m.

Heaven Bound Ministries: Worship in Pierpont at 10 a.m.

Monday, May 29

MEMORIAL DAY

Tuesday, May 30

United Methodist: Bible Study at 10 a.m.

Senior Menu: Tater tot hotdish, green beans, orange half, sugar cookie, whole wheat bread.

Wednesday, May 31

United Methodist: Wednesday Coffee, 9 a.m.

James Valley Telco annual meeting at Groton Area High School, 12:30 p.m.

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

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