



Groton Area presents Veteran's Day Program



Jordan Bjerke interviewed Leonard Broman and Jackson Cogley interviewed Glen Broman for their Veteran's recognition. (Photo lifted from GDILIVE.COM)



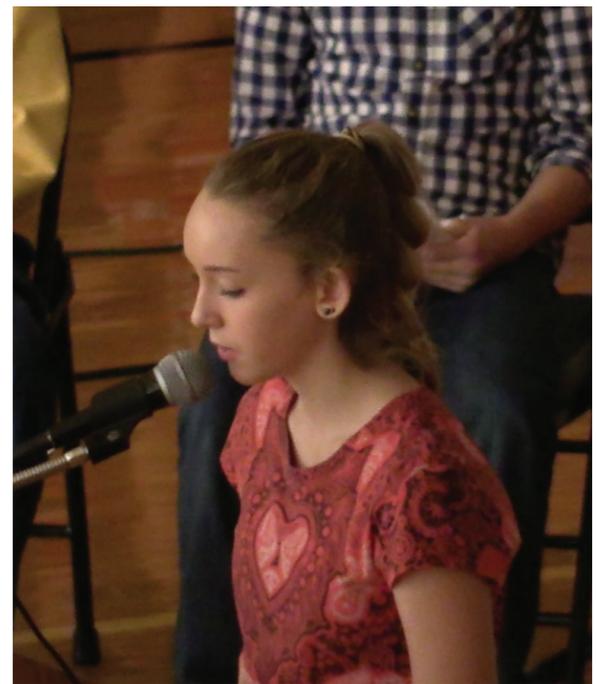
The Groton Area High School Band, under the direction of Austin Fordham, played the "Service Songs" at the end of the program. (Photo lifted from GDILIVE.COM)



Jacob Lewandowski interviewed Jerry Erdmann as he gave his report at the Veteran's Day program. (Photo lifted from GDILIVE.COM)



Micah Poor played "Taps" as the colors were retired. (Photo lifted from GDILIVE.COM)



Stella Meier interviewed Maggie Hensley as she gave her report at the Veteran's Day program. (Photo lifted from GDILIVE.COM)



Kayla Lehr was the spring 2017 Americanism Poetry contest winner representing the Groton Legion Auxiliary. (Photo lifted from GDILIVE.COM)



Paisley Mitchell was the spring 2017 Americanism Poetry contest winner representing the Columbia Legion Auxiliary. (Photo lifted from GDILIVE.COM)



Kamryn Flihs interviewed Kiersten Sombke and she gave her report at the Veteran's Day program. (Photo lifted from GDILIVE.COM)



Bruce Babcock and Doug Hamilton presented the colors at the Veteran's Day Program held Friday afternoon in the GHS Arena. They represented Groton American Legion Post #39. (Photo lifted from GDILIVE.COM)

More photos on Pages 2 and 3



Marshall Lane and Alex Stange were the masters of ceremony. (Photo lifted from GDILIVE.COM)

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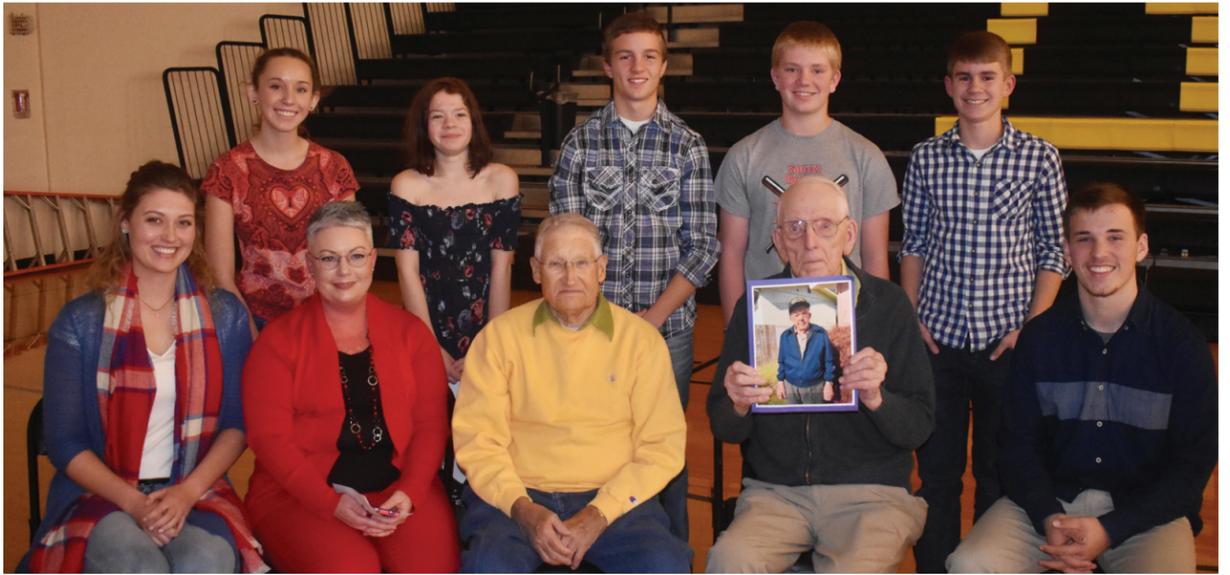
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The Groton Area Veteran's Day program was held yesterday. Pictured in back, left to right, are Stella Meier, Kamryn Flihs, Jackson Cogley, Jordan Bjerke and Jacob Lewandowski who all had Veteran interviews; in front, left to right are Alex Stange, MC; Veterans Kiersten Sombke, Jerry Erdmann, Leonard Broman holding a photo of his brother Glen Broman, and MC Marshall Lane. (Photo by Paul Kosel)



The first and second graders sang, "America, of Thee I Sing." (Photo lifted from GDILIVE.COM)



The Chamber Choir, directed by Cody Swanson, sang the "Star Spangled Banner." (Photo lifted from GDILIVE.COM)



The High School Choir, directed by Cody Swanson, sang the "America." (Photo lifted from GDILIVE.COM)



The junior kindergarten and kindergarten students sang, "American Heroes." (Photo lifted from GDILIVE.COM)



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The junior high band, under the direction of Desiree Yeigh, performed, "March On, America!" (Photo lifted from GDILIVE.COM)

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The fourth, fifth and sixth graders sang, "America, Land of the Free." (Photo lifted from GDILIVE.COM)

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Family Fun Night held Tuesday



It was Family Night at the GHS Gym with teachers having various activities and several college representatives were also present. There was also entertainment including Hattie Weismantel (photo below left) who played the piano. The bottom right photo features students who made up math problems and you had to guess who they were. It was part of Jordan Kjellsen's math class. (Photos by Paul Kosel)

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11/25 to 11/27 - Closed
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Frederick School Nov. 13, 2017

Meeting Minutes OFFICIAL BOARD PROCEEDINGS

FREDERICK AREA SCHOOL DISTRICT #6-2

NOVEMBER 13, 2017

The meeting was called to order on November 13, 2017 at 6:00 pm by Chairman Rich Schlosser. Members present were Dan Nickelson, Jon Ellwein, Alex Hart and Eric Sumption. Others present were Superintendent/9-12 Principal/Athletic Director Jeff Kusters, Business Manager Janel Wagner, K-8, and Principal Jessica Ringgenberg.

The meeting began with all present reciting the Pledge of Allegiance. No visitors were present.

Action 17-49 Motion by Sumption, second by Nickelson to approve the agenda with the following amendments: delete #9 – Executive Session and add Family 18-4 to 7b – Home School application. All aye, carried.

Action 17-50 Motion by Hart, second by Ellwein to approve consent agenda which included the following items: minutes of meeting held October 10, 2017; financial statements and payment of bills as presented. All aye, carried.

OCTOBER 2017

GENERAL	CAPITAL	SPECIAL OUTLAY	PENSION EDUCATION	FOOD	DRIVERSUNEMPLMNTTRUST & AGENCY SERVICE ED			
BEGINNING BALANCE	\$188,117.96	\$930,556.93	\$466,028.40	\$42,478.32	(\$10,383.53)	\$275.09	\$19,090.52	\$59,903.60
Revenue:								
Taxes	\$9,217.48	\$8,713.14	\$4,921.19	\$7.74				
Local Sources	\$112.87		\$109.53		\$6,345.59			\$15,884.11
Interest	\$68.86							
Federal & State	\$42,538.00							
Investments	\$344,391.44	\$540,429.40	\$256,175.05	\$45,189.23				
Disbursements	\$148,458.37	\$22,818.34	\$16,192.56		\$8,400.64			\$5,299.65
ENDING BALANCE	\$435,988.24	\$1,456,881.13	\$711,041.61	\$87,675.29	(\$12,438.58)	\$275.09	\$19,090.52	\$70,488.06

Frederick Town Nov. 6, 2017

Meeting Minutes Frederick Town Board November Minutes

The Town of Frederick held its monthly meeting on Monday, November 6, 2017, in the Frederick Community Center. The meeting was attended by Chairman R. Scott Campbell, Board Member Gary Schlosser, Utility Manager Rich Bakeberg, guests Ted Dickey, Program Coordinator from NE Council of Governments (NECOG) and Brandon Smid, Project Engineer from Helms and Associates, and Finance Officer Diane Bruns. Chairman R. Scott Campbell opened the meeting by leading in the Pledge of Allegiance. Board Member Troy Millard was absent.

The minutes of the October meeting were read and approved with a motion by SC/GS. Motion Carried.

The Financial Report for November including A/R from October and Bank Account balances from September were approved with a motion by GS/SC. Motion Carried.

Approval of the Accounts Payable along with a revised copy from October was approved with a motion by SC/GS. Motion Carried.

ACCOUNTS PAYABLE:
A&B Business Solutions belt printer Gen'l \$157.28; Aberdeen Asphalt street repair Sts \$10,980; Badger Meter meter fees Wtr \$115.70; Bower Tree Service tree cleanup Gen'l \$250; Community Store supplies CC/FO/FH \$60.38; D. Bruns supplies FO/Gen'l \$68.58; D. Bruns wages

Claims approved: October Payroll – General Fund salaries 78,788.20; Special Education salaries 9,862.95; Food Service salaries 2,808.72; EFTPS, federal income tax/Social Security/Medicare 26,773.67; AMI, garnishment 654.26; AFLAC, supplemental insurance 450.76; American Funds, retirement 900.00; Delta Dental, insurance 1582.68; Reliastar Life, insurance 157.61; SD Retirement 13,927.13; SD Retirement Supplemental, 460.50; Security Benefits, retirement 983.50; VSP, vision insurance 225.00, Wellmark, health insurance 16,861.

General Fund: AMAZON, SUPPLIES/FAX MACHINE 610.04 AUTO VALUE, REPAIRS 51.44; BARONDEAU, JANELLE, FIRST AID TRAINING 35.00; BROWN COUNTY TREASURER, MINI BUS LICENSE 1.50; CAMPBELL, R SCOTT, FB CLOCK 30.00; CTR FOR ED & EMPLOYMENT LAW, SUBSCRIPTION 284.95; COLE PAPERS, SUPPLIES 1,442.20; COMMUNITY STORE, SUPPLIES 53.76; CWD, FRESH FRUITS & VEGETABLES 472.18; DAKOTA SUPPLY GROUP, SUPPLIES 58.42; DEUBROOK AREA SCHOOL DISTRICT, CC REGION SHARED EXPENSES 68.12; DON'S BUILDERS HARDWARE, KEY 6.00; DOUBLE D BODY SHOP, REPAIRS 62.00; DUMIRE, JAMES, TRAVEL 92.19; EIDE BAILY LLP, AUDIT 7,000.00; ELLENDALE

TRUE VALUE, REPAIRS 9.99; FARNAM'S GENUINE PARTS, REPAIRS 45.94; FOREMAN SALES AND SERVICE, REPAIRS 117.85; FRESH START 6, TRAVEL 23.30; GREEN IRON EQUIPMENT, REPAIRS 59.78; IN THE NEWS, BANNER 177.00; JAMES VALLEY TELECOMMUNICATIONS, TELEPHONE 482.56; KING, JAMES, FB CHAIN 30.00; MAC'S, REPAIRS 5.18; MARC, SUPPLIES 111.45; MENARDS, SUPPLIES 162.22; MERTZ LUMBER & SUPPLY, SUPPLIES 34.26; MOBRIDGE REGIONAL HOSPITAL, DOT PHYSICAL 173.00; MONTANA-DAKOTA UTILITIES, ELECTRIC 2,929.00; NORTH CENTRAL FARMERS ELEVATOR, DIESEL/GAS/HEATING FUEL 9,714.25; O'REILLY AUTO PARTS, REPAIRS 130.72; PANTORIUM CLEANER, SUPPLIES 302.55; PODOLL, LANCE, MILEAGE 309.12; POMP'S TIRE SERVICE, REPAIRS 801.12; POSTMASTER, POSTAGE 11.20; SCHOOL SPECIALTY, SUPPLIES 379.87; SD HIGH SCHOOL ACTIVITIES ASSN, FOOTBALL PARTICIPATION FEES 796.20; SEWER DUCK, TOILET RENTAL 485.00; SLEEP INN & SUITES, STATE CROSS COUNTRY 193.66; SUMPTION, CHRIS, FB CHAIN, 30.00; SUMPTION, GARY, FB CHAIN 30.00; SUMPTION, WARREN, FB CHAIN 30.00; TAYLOR MUSIC, SUPPLIES 184.00; TOWN OF FREDERICK, UTILITIES 309.18; TRUST AND

AGENCY FUND, IMPREST REIMBURSEMENT 1,252.20; UNITED STATES POSTAL SERVICE, POSTAGE 3.64; WALMART, SUPPLIES 45.30; WOLSEY-WESSINGTON SCHOOL DISTRICT, FOOTBALL PARTICIPATION FEES 740.90; WOODMAN REFRIGERATION, REPAIRS 327.07; HOBBY LOBBY, SUPPLIES 126.46; MAIN STREET STATION, REPAIRS 90.00; STEEL ENTERPRISES PARTS-HVAC.COM, REPAIRS 279.34.

Capital Outlay Fund: A & B BUSINESS SOLUTIONS, WHITE BOARDS/SUPPLIES 1,136.66; AMAZON, TEXTBOOK 32.38; BROWN COUNTY TREASURER, MINI BUS LICENSE 16.00; BSN SPORTS, BBB UNIFORMS 682.52; EMC PUBLISHING, TEXTBOOKS 3,789.84; HOUGHTON MIFFLIN, JH SCIENCE LAB KITS 2,760.94; MENARDS, A/C UNITS 609.07; RINGGENBERG, JESSICA, TEXTBOOKS 45.88.

Special Education Fund: AVERA ST LUKES, OCCUPATIONAL THERAPY 1,680.00; PEARSON EDUCATION, QGLOBAL 64.95; POSTMASTER, POSTAGE 8.19.

Food Service: BLUE RIBBON MAINTENANCE, SUPPLIES 508.69; CWD, FOOD/SUPPLIES 4,236.12; PANTORIUM CLEANER, SUPPLIES 130.50; SCHOOL NUTRITION ASSOCIATION, MEMBERSHIP FEES 45.00.....

The following reports were presented:

A. Jeff Kusters - Superin-

tendent/9-12 Principal/Athletic Director

B.. Jessica Ringgenberg - K-8 Principal

Action 17-51 Motion by Nickelson, second by Ellwein to appoint Rich Schlosser as the ASBSD Legislative Action Network member. All aye, carried.

Action 17-52 Motion by Sumption, second by Nickelson to approve Home School applications 18-3 and 18-4. All aye, carried.

Action 17-53 Motion by Ellwein, second by Nickelson to purchase a 2009 Thomas C2 for \$27,500 and 2 year/40,000 mile warranty for \$2,925. All aye, carried.

Future planning was discussed concerning possible curriculum additions and programs.

Congratulations to the Frederick Elementary School for being selected as one of 342 schools nationwide as a National Blue Ribbon School by the US Department of Education based on being an Exemplary High Performing School. A special thanks to the teachers and administration for their hard work. Congratulations to Cross Country, Volleyball and Football for a great season.

Action 17-54 Motion by Hart, second by Nickelson to adjourn at 6:50pm. All aye, carried.

Chairman
Business Manager

Published once at the total approximate cost of \$79.26. 15023

Resident Payments – (\$3,192.82).

NEW BUSINESS:

The Board has contacted a contractor to replace the cement in front of the town hall. Also the front doors and the back door to the hall will be replaced.

The sewer project is still being worked on. The board will contact a company to inspect the structure of lift station.

Additional gravel will be delivered to the roads in Westport.

Doreen Hertel, Finance Officer
Published once at the total approximate cost of \$17.08. 15027

Brown County Hedges

Rezoning Notice

NOTICE OF HEARING OF THE ABERDEEN CITY COUNCIL AND THE BROWN COUNTY COMMISSION

REGARDING A PETITION TO REZONE CERTAIN PROPERTY

A public hearing will be held by the Aberdeen City Council and the Brown County Commission on the 28th day of November 2017, beginning at 8:45 a.m. in the Brown County Commission Chambers, 25 Market Street, to consider the petition filed by Kendall Hedges, Sr., to amend Ordinance No. 1164 to rezone the following described property from its present zoning designation of (A-1) Agricultural District to (M-AG) Mini-Agricultural District, said property being described as follows:

Proposed Lot 1, Hedges' Second Subdivision in the NE ¼ of Sec 26-T124N-R64W of the 5th P.M., Brown County, SD (12849 387th Avenue)

The public is invited to attend the hearing and to present testimony and comments pertaining to the petition to amend Ordinance No. 1164 to rezone the above described property. At the conclusion of the hearing, each board may adopt first reading of Ordinance #17-11-02/471 granting petition to amend Ordinance No. 1164 and granting the petition to rezone said property. Dated this 7th day of November 2017.

ATTEST: Karl Alberts, Finance Officer
Maxine Fischer, Brown County Auditor
(1115.1122)

Published twice at the total approximate cost of \$26.80. 15030

Brown County Ord. 110

Fair Concessions ORDINANCE #110 AN ORDINANCE TO AMEND TITLE 16

SECOND REVISION BROWN COUNTY ORDINANCES, AS AMENDED

BE IT ORDAINED by the Brown County Commission, Brown County, South Dakota that Second Revision Brown County Ordinances Title 16, Chapter 16.06, Section 16.06.04(6) Contracts to Operate Certain Concessions During Fair Week, shall be amended as follows:

CHAPTER 16.06 OTHER PROVISIONS

16.06.04(6) Contracts to Operate Certain Concessions During Fair Week:

16-06-04(6) If a Contract if terminated as provided by either section 5a or 5b above, and ... should the Brown County Commission decide to enter into a new contract, the .Commission will:

a. Advertise for proposals over a two week timeframe at a date to be determined by the Brown County Commission with a submission deadline of no later than the first Tuesday of December of that year.

b. The Commission will then investigate the various proposals with a view of awarding a contract within 30 days of the submission deadline or December 31st of that year, whichever is first.

c. If a contract is terminated at a time other than during the Contract Review Period, the County Commission will establish a schedule similar to the one provided herein, other than for the particular dates, to award a new contracts.

Notice of Hearing : October 18 and 25, 2017
Passed First Reading: October 31, 2017
Passed Second Reading : November 7, 2017
Adopted: November 7, 2017
Published : November 15, 2017
Effective Date: December 5, 2017
Rachel Kippely, Chair
Brown County Commission
ATTEST:
Maxine Fischer, Brown County Auditor
Published once at the total approximate cost of \$20.43. 15029

Westport Town Nov. 6, 2017

Meeting Minutes Town of Westport General Meeting

November 6th, 2017

The Town of Westport met on November 6th, 2017 with Tim Selzler, Shane Storm, Mike Wilson & Doreen Hertel present.

The following expenses were presented:

City General
NWPS (\$298.87), Fire Safety First (\$30.00), SD Municipal league (\$156.76), Hall Sand & Gravel (\$226.26) & SDML Workers Comp (\$577.00).

Sewer
NWPS (\$60.43), Dakota Pump & Control (\$988.98) & NRWA – loan repayment (\$210.13).

Water
WEB (\$1,009.76), Dept of Revenue (\$331.00) & Water Maintenance District (\$321.43)

Shane Storm made motion to pay all bills; second by Tim Selzler.

The following deposits were presented:

City General
Brown County Collections (\$554.15), State of SD (\$6,761.30) & Interest (\$24.82).

Sewer
Resident Payments - (\$1,537.50).

Water
Resident Payments - (\$2,655.88).

NEW BUSINESS:

The liquor license for the shed was approved. The lead report for the water has been put on Facebook and a copy is hanging in the Post Office.

The board has set a deadline for all water / sewer bills to be received by the 15th of each month by 7:00pm. Any bill received after that time will be late.

Discussion was held about the ground water by Rick Labay's. The board is looking at ways to drain it.

Doreen Hertel, Finance Officer
Published once at the total approximate cost of \$15.50. 15025

Westport Town Oct. 2, 2017

Meeting Minutes Town of Westport General Meeting

October 2nd, 2017

The Town of Westport met on October 2nd, 2017 with Shane Storm, Mike Wilson & Doreen Hertel. Tim Selzler absent.

The following expenses were presented:

City General
NWPS (\$264.52), Groton Independent (\$15.24), EDDIE's Northside- Gas (\$83.00), Brown County Treasurer –Mosquito spraying (\$1,083.00), US treasury (\$637.65), SD Unemployment Ins (\$16.34, mike Wilson- Lawn mower maintenance (\$51.00), Running's (\$13.16).

Sewer
NWPS (\$54.03), NRWA –loan

repayment (\$210.13)

Water
WEB (\$862.17), Dept. of Revenue (\$15.00) & Water Maintenance District (\$321.43).

Mike Wilson made motion to pay all bills; second by Shane Storm.

The following deposits were presented:

City General
Brown County Collections (\$211.30), State of SD (\$14.52) & Interest (\$23.72).

Sewer
Resident Payments - (\$1,785.00).

Water
Resident Payments - (\$3,216.80).

NEW BUSINESS:

Snow removal will be done by B & B this winter.

The lift station is in need of being cleaned out. There is excess grease that needs to be removed.

There is a new spring that has surfaced. The city is looking into do some drain tiling to remove the water run-off.

The liquor license will be up for renewal in November.

Doreen Hertel, Finance Officer
Published once at the total approximate cost of \$17.51. 15026

Westport Town Sept. 5, 2017

Meeting Minutes Town of Westport General Meeting

September 5th, 2017

The Town of Westport met on September 5th, 2017 with Tim Selzler, Shane Storm, Mike Wilson and 3 community members present.

The following expenses were presented:

City General
NWPS (\$231.29), Groton Independent (\$15.24), Brown County Treasurer- Mosquito Spraying (\$880.00) Michaela Podoll (\$276.29), Tim Selzler (\$75.00), Shane Storm (\$75.00), Michael Wilson (\$75.00), & Doreen Hertel (\$900.00).

Sewer
NWPS (\$43.50), NRWA –loan repayment (\$210.13) & Payroll –Doreen Hertel (\$300.00).

Water
WEB (\$899.77), Dept. of Revenue (\$15.00), Water Maintenance District (\$321.43), DENR- Loan (\$3,912.12), Payroll- Doreen Hertel (\$300.00).

Mike Wilson made motion to pay all bills; second by Shane Storm.

The following deposits were presented:

City General
Brown County Collections (\$663.79), State of SD (\$1,890.60), State of SD- Mosquito Grant (\$2,506.00), Hall Rental (\$35.00), Building Permits (\$10.00), & Interest (\$24.40).

Sewer
Resident Payments - (\$1755.00).

Water

CC \$164.46; D. Bruns wages FO \$1135.43; DakotaFire advertising Gen'l \$55; E. Head wages LF \$258.58; FDC Econ Dev Econ Dev \$1200; FU Oil Co diesel Firehall \$219.45; G. Schlosser wages Gen'l \$23.09; JVT phones, services, Internets Gen'l/FO/ EBL/Wtr \$278.26; M. Cox wages EBL \$550.66; MDU elect Sts/Parks/EBL/FO/CC/FH/Wtr/Swr \$1241.36; Menard's supplies Sts/FO \$119.29; R. Bakeberg wages Sts/Wtr/Swr \$433.37; R. Bakeberg Veh allow Wtr/Sts/Swr \$75; R.S. Campbell wages Gen'l \$46.17; SD Dept of Rev lab tests Sewer \$119; SD Dept Rev Sales Tax Garb \$78.98; T. Millard wage Gen'l \$23.09; True Value supplies S. Park \$46.48; USDA-RD AP Water Repair \$475; WEB Water Water 795,700 gallons \$3048.96. TOTAL A/P \$21,223.57.

OLD BUSINESS:
UT Mgr Bakeberg reported on closing the park bathrooms for Winter, Chairman Campbell brought the dock in; Bakeberg is finished discharging at the Lagoon, the snowplow is out and ready, FFD will practice at the landfill after the first measurable snowfall with burning.

Frederick Forward is sponsoring "Rise Up and Raise the Bar Community Celebration" Thursday 11/9 at FHS. A bill for port-a-potties during Finn Fest is still needed, also waiting for check to go through for FF sponsorship and a refund check for playground equipment.

Historical Society had no representation.

Emma Burnham Library had no representation.

Frederick Development Corporation had no new business.

OTHER OLD BUSINESS:

A variety of other old business on the agenda was discussed. No motions were made.

NEW BUSINESS:

Ted Dickey, NECOG Project Coordinator, and Brandon Smid, Helms and Associates Project Engineer, presented the results from the Waste-water Improvement Program Study performed earlier this year. They presented recommendations resulting from the study. Their estimated cost for the new sewer project is approximately \$3M. Grants are available for a portion but the grants require sewer charges to be around \$50 per household. The Board may hold another meeting this month to discuss the information as the deadline to apply for this grant is January 1, 2018. Ted Dickey may also attend the special meeting.

A letter from Andrew Bruels, Eng Mgr of Financial & Tech Assist from DENR states that Fredericks' request to have its Waste-water Improvements project placed on the 2018 State Water Plan has been approved and he will present it Nov 9, 2018 to have it placed on the DENR State Water Facilities Plan. This will then be in place should Frederick decide to move forward.

Liquor Licenses for Titan Bar and Grill, On and Off Sales, and the Community Store, Off Sale, were approved for a 2018 Liquor License Renewal. Motion was made by GS/SC. Motion Carried.

CORRESPONDENCE:
A letter from FEMA about SD Strategic Advances was presented.

Brown County Assoc of Towns and Townships is meeting Thursday evening, November 16, with Supper beginning at 6 PM, business meeting at 7 PM. The meeting is in the Brown County courthouse basement.

Annual Report Workshop is Jan 10, 2018, in the Courthouse basement.

NECOG GF&P announced availability of matching grant funds through Land and Water Conservation Fund program.

SD Dept of Ag Div of Resource Conservation & Forestry is offering matching grants for forestry improvements.

NECOG 'BBB' Bulldoze, Build and Beautify Program deadline has been extended to January 31, 2018.

An advertisement from OmegaX All Weather Asphalt patching material was presented.

ADJOURNMENT:
There being no further business to discuss the meeting was adjourned at 8 PM with a motion by GS/SC. Motion Carried.

The next regular scheduled meeting of the Frederick Town Board will be held December 4, 2017. Finance Office number is 605-329-2242. SDCL 1-25-1 Diane Bruns

Frederick Finance Officer
Published once at the total approximate cost of \$48.08. 15024

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**Brown County
Nov. 7, 2017**

**Meeting Minutes
NOVEMBER 7, 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 Hansen led the Pledge of Allegiance.

MINUTES: Moved by Hansen, seconded by Fischbach to approve the Joint City/County Meeting Minutes and the General Meeting Minutes of October 31, 2017. All members present voting aye. Motion carried.

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

Insurance: SD Public Assurance Alliance \$117.69.

Professional Fees: Bantz, Goch & Cremer \$3,874.84; Century Business Products \$3,120.00; Dakota HR & Safety \$170.00; Ryan Dell \$1,344.20; Digi Security \$75.00; Dohrer Law Office \$564.00; ES&S \$412.50; William Gerdes \$10,423.20; Kuck Law Office \$163.00; Rogers Law Office \$1,268.40; Christy Griffin-Serr Law Office \$2,148.40; SD Dept. of Revenue & Regulation \$4,237.10; SD DOT \$6,865.04; Tammy Stolle Court Reporting \$72.00; Jodi Sudweeks \$212.80.

Publishing: Aberdeen American News \$195.81; Aberdeen Magazine \$350.00; Groton Independent \$306.32.

Rentals/Radios: Dakota Electronics \$860.00; Sewer Duck \$100.00.

Repairs & Maintenance: Aberdeen Plumbing & Heating \$241.91; Burdette Security & Technology \$266.38; Clark Engineering \$2,811.00; Dakota Doors \$122.45; Dakota Electronics \$242.90; DFP \$35.44; DMI \$7,785.53; GCR Tires & Service \$575.82; Lawson Products \$18.57; Leidholt Electric \$92.45; Marco \$164.54; Nalco Co. \$197.25; NC Rental/Leasing \$6,000.00; NSU Foundation \$35.00; PowerPlan \$9,417.59; Running's \$101.52; Vosika Fencing \$3,966.06; Wooden Mallet \$5,630.00; Woodman Refrigeration \$838.10; Zastrow's Sales \$100.00.

Supplies: A & B Business \$411.43; Advance Auto \$1,144.69; Ameripride \$218.98; Artz Equipment \$287.92; Bakken Build Maintenance \$500.00; Burdette Security & Technology \$52.71; Butley Machinery \$1,671.10; Cartney Bearing \$287.69; Crawford Trucks & Equip. \$928.14; Dakota Electronics \$2,265.00; DFP \$1,745.91; Dakota Oil \$148.20; Dean Foods \$548.91; DMI \$14,378.08; Earthgrains \$1,002.63; Fastenal \$485.51; Flyby Aerial Photography \$400.00; Great Western Tire \$597.95; Heartland Paper \$4,492.38; Hedahl's \$27.98; Interstate Battery \$114.95; IDC \$36.49; J Gross Equip. \$44.70; Lawson Products \$249.88; Leidholt Tool Sales \$6.22; Leidholt Electric \$30.00; Mac's \$235.40; Menards \$62.00; Midstates Printing \$65.93; Mark Milbrandt \$5.50; Nat'l 4H Council \$10.90; NCFE-Warner \$7,071.19; PowerPlan \$5,589.09; Pro Ag Supply \$450.02; Running's \$491.07; Sewing Shoppe \$54.00; True-North Steel \$4,464.73; Tyler Business Forms \$511.49; Web Water Bottling Co. \$19.50; Zastrow's Sales \$12.95.

Travel & Conference: Best Western Ramkota- Rapid City \$171.98; Sue Gates \$62.04; Sarah Hartje \$28.67; Gene Loeschke \$198.81; Mark Milbrandt \$208.00; Sherri Rawstern \$124.08; Aaron Walberg \$163.28.

Utilities: Aberdeen City Treasurer \$1,502.33; AT & T \$167.51; BDM \$36.00; Century-Link \$49.12; NWPS \$4,126.49; Town of Frederick \$50.00. All members present voting aye. Motion carried.

HR REPORT: Moved by Fjeldheim, seconded by Hansen to approve the following Commission Assistant/HR Office Report, which includes the following policy addition:

M) – BUILDING SECURITY POLICY

As of January 1, 2018 only the following doors will be open to the public:

West Side Market Street Entrance

South Central Main Entrance
Northwest entrance by Treasurer's Department

East Side Sheriff Entrance
Building Maintenance will be responsible for opening and closing the doors open to the public.

All other entrances will be for employee entrances only, that will be entered by a security

device. All departments will have locked doors at all times. If doors are left open at any time an alarm will sound. Security devices will be needed to enter offices also.

County Offices with customer service counters with security windows will communicate with citizens and determine if there will be a need to allow entrance into the office. **DO NOT LET ANYONE IN THAT YOU DO NOT RECOGNIZE WITHOUT DISCUSSING THEIR PURPOSE FOR ENTRANCE.**

If employee forgets their FOB/Security Device you will be required to visit the IT Department immediately for a temporary FOB/Security Device that will be just good for that day and then returned. If you lose your FOB/Security Device you will be personally charged for your replacement.

If employee needs multiple temporary day FOB/Security Devices or multiple replacement FOB/Security Device you may be subject to disciplinary action and/or termination.

If there is a security breach, hit panic button on your computer and call 911 immediately.

All members present voting aye. Motion carried.

ORD 17-11-02/471 - SET HEARING DATE: Moved by Sutton, seconded by Hansen to set public hearing for consideration of Ordinance #17-11-02/471, an Ordinance to amend Ordinance No. 1164 to consider petition filed by Kendall Hedges, Sr., to amend Ordinance No. 1164 to rezone the following described property from its present zoning designation of (A-1) Agricultural District to (M-AG) Mini-Agricultural District, Proposed Lot 1, Hedges' Second Subdivision in the NE ¼ of Sec 26-T124N-R64W of the 5th P.M., Brown County, SD (12849 387th Ave), to be held in the Brown County Commission Chambers, Courthouse Annex at 8:45 a.m. on November 28, 2017. All members present voting aye. Motion carried.

BUDGET SUPPLEMENT: Time and place, as advertised for 2017 Budget Supplement Hearing. No one appeared with questions or comments. Moved by Sutton, seconded by Fjeldheim to approve the following Budget Supplement for year 2017: Brown County Maintenance Department #101-5.161.432 Phase III Jail Project @ \$444,066.37, to be funded by undesignated surplus cash in General Fund #101-1.101.99 (balance to complete 2016 Phase III Jail Project). All members present voting aye. Motion carried.

ORD 110: Moved by Sutton, seconded by Fischbach to adopt Brown County Ordinance #110, an Ordinance to amend Second Revision Brown County Ordinances, Title 16, Chapter 16.06, Section 16.06.04(6) – Contracts to Operate Certain Concessions During Fair Week. Roll call vote: Commissioners Hansen-aye, Sutton-aye, Fischbach-aye, Fjeldheim-aye, Kippley-aye. Ordinance adopted.

JJRI: The Commission acknowledged receipt of \$9,536.94, which represents the incentive payment for utilizing diversion opportunities designed to prevent deeper involvement in the juvenile justice system for youth committing lower level offenses, funded by the Diversion Fiscal Incentive Program created through the Juvenile Justice Reinvestment Initiative (JJRI).

EXECUTIVE SESSION: Moved by Sutton, seconded by Hansen to go into executive session for contract discussion, per SDCL 1-25-2(3) with Larry Lovrien, Gary Vetter and Maxine Fischer in attendance. All members present voting aye. Motion carried. The Chair declared the executive session closed, with no action taken as a result of the discussion.

EQUIPMENT DISCUSSED: The Commission approved the request from the Sheriff Department to over spend their 2017 budget equipment line item using other undespent line items to offset the overage.

605 VENTURES LLC: Moved by Sutton, seconded by Hansen to approve submission of a contract draft to the States Attorney for review from J Arlt, representing 605 Ventures LLC for placement of an ATM in the Courthouse Annex. All members present voting aye. Motion carried.

ADJOURNMENT: Moved by Hansen, seconded by Fischbach to adjourn the Brown County Commission at 9:20 a.m. All members present voting aye. Motion carried.

Maxine Fischer, Brown County Auditor

Published once at the total approximate cost of \$74.35. 15028

Weekly Vikings Roundup

By Jordan Wright



The Minnesota Vikings traveled to the nation's capital to face off against the Washington Redskins this past Sunday, November 12. Coming off their bye week the team was relatively healthy, and they got out of the gate quickly, scoring 28 points in the first half on their way to a 38-30 win. The Vikings are now 7-2 and are in first place in the NFC North.

Case Keenum had an up and down day on Sunday, completing 21 of 29 passes for 304 yards and four(!) touchdowns – although he did throw two interceptions (and at least two more passes that should have been picked). The Vikings weren't able to get much going on the ground against the Redskins – Latavius Murray led the team with 17 carries for 68 yards and a touchdown, with Jerick McKinnon pitching in 10 carries for 32 yards. As a team, the Vikings totaled 102 yards on 31 carries for a meager 3.3 yards per carry.

Adam Thielen was once again the star of the show for the Vikings offense, catching 8 passes for 166 yards and a touchdown. By now, everyone knows his incredible story, but it's time that we put that to rest and simply start calling him one of the best wide receivers in the NFL. Stefon Diggs only caught 4 passes, but still had 78 yards and a touchdown. Together, Thielen and Diggs make one of the best receiver duos in the league – and should be catching balls in Minnesota for many more years to come.

The Vikings defense was missing one of its leaders, Everson Griffen, but they still played well. As a unit, the Vikings defense had one sack, five tackles for a loss, seven pass breakups, and five quarterback hits. Redskins quarterback Kirk Cousins did throw for 327 yards, but it took him 45 attempts to get there and a good chunk of the yardage came late in the game when the outcome was already decided. Sunday's game was the first time the Vikings defense gave up more than 17 points since week 2, but this time the offense had their back and was able to put more of the load on their shoulders to bring home the victory.

With Griffen out, the team was without their emotional leader on the field. There wasn't one single player who stepped up to fill the void, but there were a few who attempted. Defensive end Danielle Hunter was the only Viking player to bring down Kirk Cousins, and he also added a tackle for a loss and two quarterback hits. Safety Harrison Smith was second on the team in tackles (8), and although he didn't fill out any other stat category, he still made plays all over the field. Eric Kendricks led the team in tackles (10), Anthony Barr made a couple splash plays, and Andrew Sendejo made a few nice hits to jar the ball loose from receivers (and he did it without drawing any unnecessary flags). It was slightly disconcerting to see the defense give up 30 points and nearly 400 yards of offense, but it was great to see the team get the win when the defense wasn't playing lights out.

Case Keenum played well enough to get the win, but in my opinion he didn't do enough to hold off Teddy Bridgewater. Teddy was active for his first game in nearly two years, and I believe we will see him get the start next week against the 7-2 Los Angeles Rams. ESPN is giving the Vikings a 63 percent chance to win the game, but it will be a tough matchup against a Rams team that is putting up nearly 33 points per game behind second year quarterback Jared Goff. The Rams also have one of the better running backs in the NFL, Todd Gurley, so they are truly a two-headed monster that will be difficult to shut down. The game will be on Sunday, November 19 at noon Central Time on Fox. Skol!

Have any questions or comments? Reach out to me on Twitter (@SkolJWright)

Classifieds

ANNOUNCEMENTS

WIN A \$3,000 GRAND PRIZE or one of ten \$100 prizes! Take our survey at www.pulsepoll.com and tell us about your media usage and shopping plans. Your input will help this paper help local businesses. Thank you!

EMPLOYMENT

Applications will be accepted for skating rink manager and attendants for the City of Groton until November 20th by 5:00pm. Contact City Finance Office, 397-8422 for an application or print one online at <http://city.grotonsd.gov/>. EOE.

RAILROAD VEGETATION CONTROL: Full-time traveling opportunity starting in January 2018, 60-80 hours/week, \$13-\$15/hour starting, meal allowance, paid lodging, health/dental, 401(k) & Paid Time Off. RAW, Inc. in Cooperstown, ND – 888.700.0292. www.rawapplicators.com or info@rawapplicators.com

CRYP, EAGLE BUTTE, SD is seeking FT Deputy Director. For position description or schedule an interview, call Julie or Crystal at (605) 964-8200, email julie.cryp@gmail.com.

REDFIELD DQ IS HIRING a General Manager. Excellent attendance and positive attitude are a must. Applications can be picked up at our store. 605-472-1426

OUTPATIENT COUNSELOR. Master's Degree required; SD license preferred. Benefit package. Send resume to Catholic Social Services, 529 Kansas City St., Rapid City, SD 57701

RED CLOUD INDIAN SCHOOL INC. is seeking to fill the positions: Grants Manager, Accounts Payable Clerk, Payroll Clerk, PE/Health Teacher K-8, High School Office Manager. Interested individuals can send a complete application with resume to: Lisa Swallow, Director of Human Resources. Red Cloud Indian School 100 Mission

Drive Pine Ridge, SD 57770 or email lisaswallow@redcloudschool.org.

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MISCELLANEOUS

ATTENTION WESTERN SOUTH DAKOTA hunters/furharvesters. Petska Fur running bi-monthly routes. Actively seeking coyotes, cats, fox, coons, deer/elkhides and antler. Coyote market exceptional. 308-750-0700, www.petskafur.net.

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Weismantel is board VP

Marty Weismantel was elected as the new school board vice president at the meeting held Monday evening. Weismantel fills the void filled when Kelly Kjelden resigned off the board with his move to Aberdeen.

Kristi Peterson was hired as the new assistant business manager. Drake Patterson and Jeremy Weber were approved as volunteer boys' basketball coaches and Parker Kroll, Scott Thorson and Troy Zoellner were all approved as assistant wrestling coaches.

The Groton Area School District met its obligation to fulfil the teacher compensation measure. There were 38 districts in the state that failed to meet both accountability measures.

Superintendent Joe Schwan discussed the school calendar survey that was taken during parent-teacher conferences. He noted that there was a surprisingly frequent positive feedback about the post-Labor day school start this fall. Schwan has not compiled all the results yet. There were 187 surveys representing 305 students that were completed.

Another bus needs a new motor. The new motor with labor could run as high as \$29,000, which is about a third of the cost of a new bus. No decision was made on which way to go for right now.

There are 28 students in the Groton Area School District that are home schooled, according to Schwan. He did say that he has no concerns for these students as they are getting proper instruction. Other districts across the state do not have the same situation. Possible legislation would allow home schooled students to participate in extra curricular activities.

Middle/High School Principal Kiersten Sombke reported that the FFA Creed Speaker group took first place at the CDE in Watertown. One Act Play auditions will be held November 15 at 3:30 p.m. with all students in grades 7-12 invited to audition. A dual credit mandatory meeting will be held November 16 at 2:40 p.m. in the library conference room. FCCLA/FBLA/FFA tote bags are ready and will be available at Family Night scheduled for November 14 from 5 p.m. to 7 p.m. in the GHS Gym.

Elementary Principal Brett Schwan reported that the tentative plan to start using the new main entrance will be the Monday after Thanksgiving. Students planning to arrive before 8 a.m. and come to the commons area. Breakfast and lunch are now being served in the commons area. Schwan reminded the board that Thanksgiving break begins on Wednesday, Nov. 22 and that the Elementary Christmas Concert is set for December 22 at 1 p.m. in the GHS Gym. There will be no

OST after the concert. Schwan reported that there was a record of over \$4,000 worth of sales at the book fair during parent-teacher conferences.

Special at Ken's Food Fair Wed, Nov 8th—Sat, Dec 2nd

Prices effective: 11/08/2017 through 12/2/2017

Thanksgiving favorites!

99¢ Best Choice Sweet Potatoes 15-Oz. Selected Varieties	\$1.19 Best Choice Stuffing Mix 6-Oz. Selected Varieties	\$1.19 Best Choice Pie Crust 6-Oz. Selected Varieties	99¢ Best Choice Canned Pumpkin 15-Oz.	99¢ Best Choice Whipped Topping 8-Oz. Selected Varieties
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Best Choice Flour 5-Lb. Bag Selected Varieties 2/\$3	Best Choice Cooking Oil 48-Oz. Selected Varieties \$2.49	Best Choice Soups 10.5-11.25-Oz. Selected Varieties 89¢	Best Choice Granulated Sugar 4-Lb. Bag Selected Varieties \$1.99	Best Choice Baking Chips 11.5-12-Oz. Selected Varieties 2/\$3	Best Choice Brown or Powder Sugar 2-Lb. Bag Selected Varieties 2/\$3	Best Choice Canned Vegetables 14.5-15.25-Oz. Selected Varieties 59¢	Best Choice Cream Cheese 8-Oz. Selected Varieties \$1.19	
Best Choice Broths 32-Oz. Selected Varieties 99¢	Best Choice Pecans, Walnuts or Almonds Selected Varieties 2/\$3	Best Choice Coconut 7-Oz. Selected Varieties 2/\$3	Best Choice Worcestershire Sauce 9-Oz. Selected Varieties 99¢	Best Choice Aluminum Foil 25-Sq. Ft. Selected Varieties 99¢	Best Choice French Fried Onions 9-Oz. Selected Varieties 2/\$3	Best Choice Sour Cream 16-Oz. Selected Varieties 2/\$3	Best Choice Pie Shells 15-16-Oz. Selected Varieties 2/\$4	Best Choice Ice Cream 1.75-Oz. Selected Varieties 2/\$4

10\$10 for 10

Best Choice Frozen Vegetables 16-Oz. Selected Varieties 10/\$10	Best Choice Sweet Whole Cut Corn Selected Varieties 10/\$10	Best Choice Green Peas Selected Varieties 10/\$10	Best Choice Crescent Rolls 8-Oz. Selected Varieties 10/\$10
Best Choice Turkey Gravy 12-Oz. Selected Varieties 10/\$10	Best Choice Beef Gravy 12-Oz. Selected Varieties 10/\$10	Best Choice Oyster Crackers Selected Varieties 10/\$10	Best Choice Mandarin Segments 11-Oz. Selected Varieties 10/\$10
Best Choice Cranberry Sauce 14-Oz. Selected Varieties 10/\$10	Best Choice Assorted Pasta 12-16-Oz. Selected Varieties 10/\$10	Best Choice Crystal Cutlery 24-Pc. Selected Varieties 10/\$10	Best Choice Biscuits 12-Oz. Selected Varieties 10/\$10

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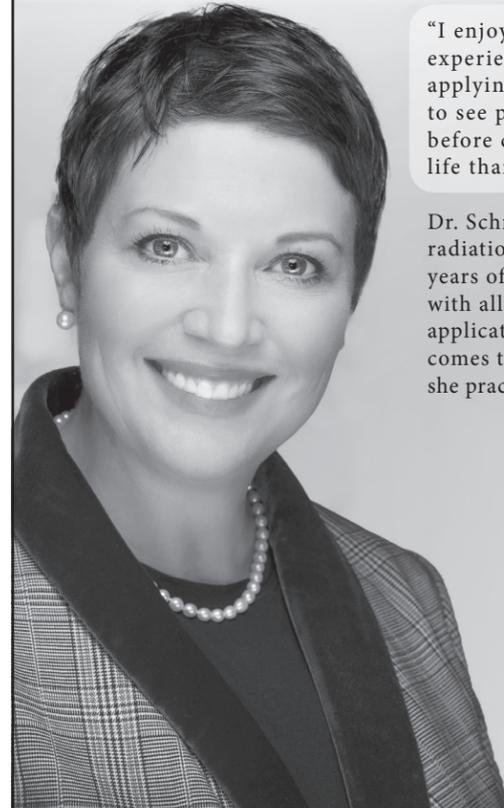
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