



Josh Jetto is pastor at Groton C&MA Church

Josh Jetto took over as pastor of the Groton C&MA Church as Pastor William Duncan retired. We asked Jetto a few questions and his answers are printed as follows.

What made you decide to go into ministry?

The short answer is God did. The longer answer is that God used a number of experiences, people in my life, and His word, the Bible, to lead me to follow His call on my life into full-time ministry.

Although I grew up going to church every week and my parents were followers of Jesus, it wasn't until around age 12 or so that I really began trusting in Jesus as my Savior myself. Although the change in my heart and the decision to trust in Jesus was influenced by my parents, my contact with the local church we were a part of, and time spent at Bible camp for a week or two each summer, ultimately, it was God using His word to draw me to put my trust in Him. From age 10 through my senior year in high school, I was involved in something through my church called Bible Quizzing. Bible Quizzing is a program where kids from 5th-12th grade study and memorize one or more books from the New Testament each year. Each month local church teams get together and compete against teams from other churches using questions that come straight from the text. I'm a pretty competitive person. I like to win, and so I studied and memorized lots of Scripture verses in order to win at this competition. Hebrews 4:12 says, "The word of God is living and active. Sharper than any double-edged sword, it penetrates even to dividing soul and spirit, joints and marrow. It judges the thoughts and attitudes of the heart." Romans 10:17 says, "Faith comes from hearing the message, and the message is heard through the word of Christ." God used His word that I had been putting in my head to win at a competition to convince me that the message about Jesus was true and that I needed to place my trust in Him and turn my life over to Him. And so, although I cannot pinpoint the exact moment when this happened, somewhere between the ages of 12 and 14, I truly began to trust in Jesus. That's when I received Him into my life and was born again. (Incidentally, we are starting a Bible Quizzing program locally in Eastern South Dakota this year. If you're interested in doing this or in having your church be a part of it, let me know or contact me to get more info about this. Okay, shameless plug done).

Fast-forward to age 19, I was a freshman at the University of Minnesota, pursuing a business degree. One night in the Spring of that year, I was in my dorm room, and I was praying because I was distressed and sick of an issue with a specific ongoing sin in my life. As I was praying, I had this sense that where I was was not where I was supposed to be. So I asked God, "Where?" Now I've never heard the audible voice of God, but as clear as anything, I heard in my spirit the word, "Crown," which meant Crown College – a small Christian & Missionary Alliance Bible College near my hometown of Waconia, MN – and there was also the accompanying sense that I was supposed to go into full-time ministry. I went to bed that night excited because I knew what I was supposed to do with my life, but when I woke up the next morning, I was no longer excited or convinced that I was supposed to make a change. I reasoned that I had just been 'emotional' the night before and that God wasn't really calling me to leave my situation at the U of M, and I began to tell God the reasons why He wasn't calling me into ministry. I started by comparing the financial numbers between the U and Crown. My scholarship package at the U plus the potential of being an RA the next year meant that I was looking at the possibility of getting paid (not paying) \$5,000-\$6,000/year to go to college with my tuition, room, and board already covered. Crown was about \$5,000/year more expensive and had fewer endowments, so I would be looking at needing loans to go to school there. I told God that it was clear he didn't want me to leave the U and go to Crown, because of how the finances decisively lined up in favor of the U. At that moment God brought Matthew 6:19-20 to my mind (which I had memorized in Bible Quizzing): "Do not store up for yourselves treasures on earth, where moth and rust destroy and where thieves break in and steal. But store up for yourselves treasures in heaven, where moth and rust do not destroy and where thieves do not break in and steal." God was telling me through His word that money was not the sign of His leading. So then I told God, "There are lots of people in the business world who will never come through the doors of a church. If I went into business, I could reach those people that I couldn't reach if I were a pastor." After I presented this argument to God, I had the sense that God was saying to me that if I chose to go that route, I wouldn't be effective in reaching those people, and then he brought Matthew 6:24 to mind which says, "No one can serve two masters. Either he will hate the one and love the other, or he will be devoted to the one and despise the other. You cannot serve both God and Money." That was the sword through the heart for me. God knew (even when I didn't realize it) that behind my arguing with him over His call and my decision to follow it or not was the thought of making lots of money in business and living in a big house on a golf course and playing golf as much as I wanted. He knew and He revealed to me that I was looking to money as my security rather than trusting Him to meet my needs. At that point, I made the decision to leave the University of Minnesota and go to Crown College, and to follow His call to ministry. Since that time, God has confirmed to me – sometimes through painful means – that he has called me to serve Him in full-time ministry, and I am so thankful for the way that He has and is guiding my life.

What's your hometown?

Waconia, MN – about 40 miles west of Minneapolis.

What's your education?

I graduated from Waconia High School in 2001. I went to the University of Minnesota for a year and then transferred to Crown College where my majors were Pastoral Leadership and Business Administration. I graduated from there in 2005. Then I had ten years in the school of life (between Minnesota, Wisconsin, and South Dakota) before going to Gordon-Conwell Theological Seminary in Massachusetts from 2015-2017, where I graduated with a Master's Degree in Biblical Languages.



Pastor Josh Jetto in front of the Groton Christian & Missionary Alliance Church.

(Photo by Paul Kosel)

Continues on page 3

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Pastor Jetto

Continued from front

Where did you serve at- what did you do there and when?

From 2005-2008, I served as the youth director for the Grand Rapids Alliance Church in Grand Rapids, MN (in a place where, if you can believe it, winter is longer than it is here)

After being let go in Grand Rapids, I had an eleven month gap where I worked as a farmhand on my father-in-law's dairy farm in Wisconsin and then sold Rainbow vacuum cleaners in the Twin Cities

From May 2009-June 2015, I served as the associate pastor of the Living Hope Alliance Church in Huron, SD and was involved in teaching adults, youth, and children, and in helping people in the church to share Jesus with people who hadn't yet come to trust in Him.

After attending seminary from 2015-2017, I began serving as the pastor of the Groton Christian & Missionary Alliance Church on August 1, 2017.

What are your musical talents? Ha! Very minimal. I do occasionally write songs though, but my lack of musical talent means that I have to rely on skilled musicians to come up with chords and notes to go with them.

Who is all in your family and is your wife involved with the ministry?

My wife Kara and I have been married for almost 13 years. We have five children – Suri, David, Kiere, Raziah, and Avril. Kara is musically talented and has been a part of our church's Christmas and Easter cantatas. She has a heart for women's ministry and along with several other women in our church was a part of starting an evening Bible study group for women. She also has an incredibly significant ministry as a mom to our five young children and as a home educator to our oldest two.

What's your favorite part about working in ministry?

Helping people to understand who God is through understanding what the Scripture says and means. There are a lot of false ideas floating around about who God is. Jesus said, "If you abide in my word, you are truly my disciples, and you will know the truth, and the truth will set you free" (John 8:31-32). When we believe, and submit to lies about who God is and who we are, we are not free to live as the people God created us to be. The way that we can discern what is a freeing truth

and what is an enslaving lie, is by submitting our thoughts and the ideas of the day to the word of God. Related to this, I love seeing people be reconciled to God. In 2 Corinthians 5:19, it says, "God was in Christ, reconciling the world to Himself, not counting people's sins against them, and he has entrusted to us the message of reconciliation." I've heard many people say, "I can't set foot in a church; I'd get struck by lightning or the place would burst into flames if I walked in there." I know they're kind of joking, but there is a felt distance from God that they are communicating in saying those things. God's word says that because God has sent His Son Jesus and because Jesus, who never sinned, willingly

took the punishment we deserved for our sins by dying in our place on the cross and then rose from the dead as the proof that our sin was paid for and that we could be set free from death and Hell forever, the way is opened for anyone and everyone who will repent of their sin and believe in Jesus to come and to have peace with God. Contrary to what we assume, God isn't holding people's sins against them; He is saying, 'I have done everything necessary for you to be right with me. I know every

evil thing you have thought and said and done. Because I love you, I have paid for it all with my life. Turn to me and believe, so I can give you life with me now and forever.' And one of the most exciting things that we get to do as followers of Jesus is to tell people this good news that because of what Jesus has done, God is not holding them at a distance because of their sin, but that He is instead inviting them to have a real, life-giving, forever relationship with Him.



Janice Flihs (right) is pictured with her great-granddaughter, Kennedy Ross, of Aberdeen at the Aberdeen Hub Area 4-H Rodeo held July 7th. (Courtesy Photo)

Brown County Retail Liquor Licence Hearing

NOTICE OF HEARING FOR ALCOHOLIC BEVERAGE LICENSE APPLICATION

Notice is hereby given that the Board of County Commissioners in and for the County of Brown in the City of Aberdeen, South Dakota, on the 31st day of July 2018 at the hour of 8:50 A.M. at the Brown County Courthouse Annex in the Chambers meeting room will meet in regular session to consider the following application for an Alcoholic Beverage License to operate outside of the Municipality, which has been presented to the Board of County Commissioners and filed in the County Auditor's Office.

RETAIL (ON-SALE) LIQUOR:
Wagner Holdings LLC (Ronald Wagner) DBA Highway 12 Liquor, 5485 Highway 12 East, Aberdeen, SD – Outlot A SE 15-123-63, Brown County, SD

Notice is hereby further given that any person, persons or their attorney may appear at said scheduled public hearing and present objections to the above application if any objections therebe.

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Frederick School July 9, 2018

Meeting Minutes OFFICIAL BOARD PROCEEDINGS

FREDERICK AREA SCHOOL DISTRICT #6-2
JULY 9, 2018

The meeting was called to order on July 9, 2018 at 7:00pm by President Rich Schlosser. Members present were Dan Nickelson (by telephone), Jon Ellwein, Alex Hart and Eric Sumption. Others present were Superintendent/9-12 Principal/Athletic Director Jeff Koters, K-8 Principal Jessica Ringgenberg and Business Manager Janel Wagner. The meeting began with all present reciting the Pledge of Allegiance.

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

President Schlosser welcomed visitors Richard Achen and Gary Peterson.

Action 18-001 Motion by Hart, second by Ellwein to approve the agenda as amended: move Discussion Item-House Purchase to #5 prior to Approval of consent agenda; move all other agenda items down one number. All aye, carried.

Gary Peterson presented information regarding a home in Frederick that he purchased and is remodeling for resale. The school board has expressed interest in purchasing this home for Superintendent use. Gary Peterson exited at 7:14pm.

Action 18-002 Motion by Nickelson, second by Sumption to approve consent agenda which included the following items as presented: minutes of meetings held June 11, 2018, June 20, 2018 and June 28, 2018; June 2018 financial report, agency accounts and investments; June 2018 District bills and payroll. All aye, carried.

Claims approved: June Payroll - General Fund salaries 68,962.37; Special Education salaries 5,285.48; Food Service salaries 548.34; Drivers Education salaries 2,694.12. EFTPS, federal income tax/Social Security/Medicare 21,304.28; AFLAC, supplemental insurance 450.76; American Funds, retirement 1,095.50; Delta Dental, insurance 1,582.68; Reliastar Life, insurance 154.89; SD Retirement 11,639.90; SD Retirement Supplemental, 465.50;

June 30, 2018	General Fund	Capital Outlay Fund	Special Education Fund	Pension Fund	Food Service Fund	Drivers Ed Fund	Unemp Fund	Trust & Agency Fund
Beginning checking balance	\$324,066.40	\$157,961.43	\$508,627.38	\$42,562.27	(\$9,307.81)	\$1,575.09	\$19,090.52	\$69,743.11
Revenue:								
Taxes	\$93,350.02	\$98,194.00	\$58,911.48	\$57.55				\$6,023.90
Local Sources	\$26,054.08	\$211.95			\$213.20			
Interest	\$76.55							
Federal & State	\$62,080.06	\$35,367.00	\$286.20		\$2,323.32			
Total Revenue	\$181,560.71	\$133,772.95	\$59,197.68	\$57.55	\$2,536.52	\$0.00		\$6,023.90
Disbursements								
Bills	\$42,499.00	\$60,304.23	\$3,066.68		\$199.08	\$478.23		\$1,728.89
Payroll	\$116,185.36		\$10,462.26		\$570.10	\$4,000.48		
Total Disbursements	\$158,684.36	\$60,304.23	\$13,528.94		\$769.18	\$4,478.71		\$1,728.89
Transfers								
Transfer-General to Food Svc	(\$9,000.00)				\$9,000.00			
Transfer-General to Drivers Education	(\$3,000.00)					\$3,000.00		
Transfer-Cap Outlay to General	\$97,000.00	(\$97,000.00)						
Transfer-Pension to General	\$35,000.00			(\$35,000.00)				
Total Transfers	\$120,000.00	(\$97,000.00)		(\$35,000.00)	\$9,000.00	\$3,000.00		
Total checking balance	\$466,942.75	\$134,430.15	\$554,296.12	\$7,619.82	\$1,459.53	\$96.38	\$19,090.52	\$74,038.12
Beginning investment balance	\$348,641.33	\$1,640,429.40	\$456,175.05	\$45,189.23				
Interest	\$552.16	\$17.99						
Total investment balance	\$349,193.49	\$1,640,447.39	\$456,175.05	\$45,189.23				
Ending Fund Balance	\$816,136.24	\$1,774,877.54	\$1,010,471.17	\$52,809.05	\$1,459.53	\$96.38	\$19,090.52	\$74,038.12

Security Benefits, retirement 367.50; VSP, vision insurance 233.88; Wellmark, health insurance 16,433.00.

General Fund: A & B BUSINESS SOLUTIONS, supplies 344.24; AGTEGRA, supplies 119.25; AMAZON, rug 178.08; BEST WESTERN RAMKOTA HOTEL, travel 265.98; BROWN COUNTY LANDFILL, landfill 28.90; CLIMATE CONTROL INC, repairs 3,940.00; COLE PAPERS INC, supplies 921.96; DAKOTA ELECTRONICS,alarm fee 60.00; DOUBLE D BODY SHOP, windshield 298.29; EBOARD SOLUTIONS INC, policy manual 1,300.00; ELLENDALE TRUE VALUE, supplies 25.75; EXXON, gasoline 29.00; FARMERS UNION OIL ELLENDALE, repairs 16.00; FARNAM'S GENUINE PARTS INC, repairs 48.66; FRESH START 6, gasoline 20.51; GDI News, publishing 128.13; HOLIDAY INN RUSHMORE PLAZA, travel 223.74; HUB CITY RADIO, radio ads 500.00; HYVEE, gasoline 42.53; JENSEN ROCK & SAND INC, rock 44.24; JM ELECTRIC INC, repairs 6,170.36; MAC'S INC, supplies 23.25; MARC, gym floor/supplies 4,805.04; MENARDS ABERDEEN, supplies 196.20; MONTANA-DAKOTA UTILITIES CO, electric 2,535.60; MY PLACE HOTEL, hotel 144.00; NATIONAL INTERSCHOLASTIC ATHLETIC ADMINISTRATORS ASSOCIATION, training course 125.00; O'REILLY AUTO PARTS, repairs 31.98; PANTORIUM

CLEANERS INC, supplies 240.25; POSTMASTER, postage 18.40; RUNNING'S SUPPLY INC, supplies 41.95; SOFTWARE HOUSE INTERNATIONAL, EES licensing 1,951.50; SHELL OIL, gasoline 140.00; TOWN OF FREDERICK, electric 201.72; TRUST AND AGENCY FUND, yearbooks 2,081.53; TRUST AND AGENCY FUND, Imprest reimbursement 538.30; UNITED STATES POSTAL SERVICE, stamped envelopes 271.70; WALL AUTO LIVERY, gasoline 61.14. Capital Outlay Fund: MENARDS ABERDEEN, wall heater 479.98. Special Education Fund: AVERA ST LUKES, occupational therapy 952.00; POSTMASTER, postage 10.40. Food Service Fund: SNA OF SD, conference fee 120.00. Drivers Education Fund: BLUMHARDT CHEVROLET PONTIAC, brake 52.25.

Oath of office was read and signed by Janel Wagner, Business Manager.

There was no election and no petitions were filed for the two vacancies.

Action 18-003 Motion by Nickelson, second by Ellwein to appoint Richard Schlosser for a one year term. All aye, carried.

Action 18-004 Motion by Nickelson, second by Hart to appoint Richard Achen for a one year term. All aye, carried.

The board would like to thank Eric Sumption for his nine years of service to the Frederick Area School board as a member.

President Schlosser called a recess to begin annual organization meeting.

Business Manager Wagner called the annual organization meeting to order.

Oath of office was read and signed by Richard Schlosser.

Oath of office was read and signed by Richard Achen.

Business Manager Wagner called for any Conflicts of Interest per SDCL 23-3. No conflicts of interest were reported.

Action 18-005 Motion by Nickelson, second by Ellwein to nominate Richard Schlosser as Board President. All aye, carried.

Action 18-006 Motion by Hart, second by Nickelson to cease nominations and cast unanimous ballot for Richard Schlosser as Board President. All aye, carried.

President Schlosser now presided the meeting.

Action 18-007 Motion by Ellwein, second by Hart to nominate Dan Nickelson as Board Vice President. All aye, carried.

Action 18-008 Motion by Achen, second by Ellwein to cease nominations and cast unanimous ballot for Dan Nickelson as Board Vice President. All aye, carried.

Action 18-009 Motion by Ellwein, second by Hart to approve the following Custodial Duties for the 2018-2019 fiscal year:

a. Set date and time of regular school board meetings as the second Monday each month at 7:00pm in the School library;

b. Designate Business Manager as custodian of all district accounts;

c. Authorize Business Manager to continue existing funds and establish new accounts and to invest/reinvest funds in local institutions which serve the greatest advantage to the District;

d. Designate First National Bank of Frederick as the official depository of school funds;

e. Authorize participation in the South Dakota Public Funds Investment Trust

f. Authorize Business Manager to electronically transfer funds-notice of transfer will be provided to Superintendent and/or Board President prior to transfer;

g. Authorize Business Manager to transfer interest earned on all funds, including Trust and Agency, to General Fund;

h. Designate Groton Daily Independent as official newspaper

i. Authorize Business Manager to publish staff salaries;

j. Authorize Business Manager to prepay bills that have early payment discounts and to make monthly credit card payments;

k. Designate Rodney Freeman as 2018-2019 school attorney;

l. Set board member salary at \$55.00 per meeting, plus mileage at current state rate;

m. Set substitute teacher salary at \$100.00/day for certified (includes current or lapsed, but not revoked) and \$85.00/day for non-certified;

n. Set substitute kitchen salary at \$11.00/hour;

o. Set 2018-2019 lunch prices: grades K-6 \$3.05, grades 7-12 \$3.40 and adult \$4.00;

p. Identify Frederick Area School District #6-2 as an Equal Opportunity Employer;

q. Approve Public Notices of Non-Discrimination and Federal Programs Assurances;

r. Authorize Superintendent as:

i. Representative for Special Education and to administer all federal programs;

ii. Liaison for Homeless Children and Youth

iii. Truancy officer

s. Authorize K-8 Principal as Coordinator of Federal Law/Section 504 of the Rehabilitation Act of 1973, as amended;

t. Designate Superintendent, Business Manager and Head Custodian in the purchase of federal and state property;

u. Designate Superintendent and/or Principal to cancel and/or close school due to inclement weather or other emergencies;

v. Set travel reimbursement rate per state rates for mileage and meals; and lodging at state or best possible rate for staff and students;

w. Designate Superintendent to authorize DOE Child and Adult Nutrition Service application;

x. Appoint board members to the following committees:

i. Negotiations: Richard Schlosser and Jon Ellwein

ii. Athletic Co-op: Alex Hart and Richard Achen

iii. Voting member of the North Central Special Education Cooperative Governing Board for 2018-2019 school year: Dan Nickelson

y. Designate Division of Criminal Investigation as background check provider;

z. Adopt Title I School Improvement Plan;

aa. Approve North Central Special Education Cooperative Comprehensive Plan for Special Education 2018-2019;

bb. Adopt Handbooks:

i. Technology Handbook

ii. 2018-19 Student Handbook

iii. 2018-19 Leola/Frederick

Titans Student Activity Handbook

iv. 2018-19 Coaches Handbook

cc. 2018-19 Leola/Frederick Sports Coop Agreement

dd. 2018-19 North Border Coop Agreement. All aye, carried.

Action 18-010 Motion by Hart, second by Ellwein to approve agenda. All aye, carried.

Action 18-011 Motion by Ellwein, second by Achen to approve consent agenda which included the July 2018 District bills. All aye, carried.

General Fund: AGILE SPORTS TECHNOLOGIES, HUDL Silver 400.00; ASB PROPERTY/LIABILITY FUND, 2018-19 contribution 29,621.00; ASB WORKERS' COMP FUND, 2018-19 contribution 7,975.00; ASBSD, annual dues 861.69; COLE PAPERS INC, copier paper 1,489.56; GDI News, subscription/publishing 265.85; JAMES VALLEY TELECOMMUNICATIONS, telephone 243.23; LAMPO GROUP LLC, workbooks 219.91; MENARDS ABERDEEN, supplies 125.94; MERCHANT SERVICES, lunch payment fees 19.95; PAUER SOUND & MUSIC INC, sound system 120.12; PLANK ROAD PUBLISHING, K-8 music 137.45; PRECISION FLOORS & INTERIORS, carpet/tile installation 2,480.00; RIDDELL/ALL AMERICAN SPORTS CORP, helmet/shoulder pad reconditioning 1,252.68; SASD, membership dues 259.00; SCHOOL SPECIALTY INC, classroom supplies 1,192.03; SDACTE, CTE conference registration 235.00; SOUTH DAKOTA MAGAZINE, annual subscription 25.00; TECHNOLOGY AND INNOVATION IN ED, membership dues 910.00. Capital Outlay Fund: A & B BUSINESS SOLUTIONS, MPS agreement 612.87; JJ & ZAK, ICU Database renewal 999.00; JORGENSON INDUSTRIAL COMPANIES, lockers 12,148.00; .PAUER SOUND & MUSIC INC, microphones/CD player 562.97; SOFTWARE UNLIMITED INC, accounting software 4,700.00.

The following reports were presented:

A. Jeff Koters - Superintendent/9-12 Principal/Athletic Director

B. Jessica Ringgenberg - K-8 Principal

Action 18-012 Motion by Nickelson, second by Hart to approve Open Enrollment applications #19-5, #19-6, #19-7 and #19-8. All aye, carried.

Action 18-013 Motion by Hart, second by Achen to accept 2018-2019 contract for Julie Brotzel, Technology Coordinator \$41,208.00. All aye, carried.

Action 18-014 Motion by Ellwein, second by Nickelson to accept amendment to 2018-2019 contract for Faye Gunther. All aye, carried.

Action 18-015 Motion by Ellwein, second by Hart to offer 2018-2019 coaching contracts to Janelle Barondeau, Head Cross Country; Marty Morlock, Assistant Football; Jeff Koters-Jr High Football; Jeff Koters-Head Girls Basketball; Sarah Sumption-Jr High Girls Basketball; Brock Pashen, Boys Basketball; Marty Morlock, Head Track. All aye, carried.

Action 18-016 Motion by Ellwein, second by Achen to approve the 2017-2018 financial statement for the Ovid Stevens scholarship trust. All aye, carried.

Action 18-017 Motion by Hart, second by Ellwein to approve the 2017-2018 financial statement for the Earl and Marvel Gelling scholarship trust. All aye, carried.

Action 18-018 Action by Achen, second by Ellwein to approve two items as surplus and

authorize the Business Manager to dispose of the items. All aye, carried.

Action 18-019 Motion by Ellwein, second by Nickelson to approve the second reading of Records Retention and Destruction Schedule. All aye, carried.

Action 18-020 Motion by Ellwein, second by Hart to approve the second reading of the Restraint and Seclusion policy. All aye, carried.

The board would like to recognize Rick and Sheryl Downes for their work at the school while searching for permanent custodial staff.

Action 18-021 Motion by Ellwein, second by Achen to adjourn at 9:05pm. All aye, carried.

Richard Schlosser, President

Janel Wagner, Business Manager

Published once at the total approximate cost of \$215.25. 16207

**Brown County
Hauge/Tollefson
Rezoning Notice**

NOTICE OF JOINT HEARING OF THE ABERDEEN CITY COUNCIL

AND 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 24th day of July 2018, beginning at 8:45 a.m. in the County Commission Chambers, 25 Market Street, to consider the petition filed by Judy Hauge and Diane Tollefson, to amend Ordinance No. 1164 to rezone the following described property from its present zoning designation of (C-2) Highway Commercial District to (R-2) Medium Density Residential District, said property being described as follows:

Lots 1 and 2, Peter Reinbold

Exception in the SW 1/4 of Sec 2-T123N-R64W of the 5th P.M., Brown County, SD (1402 and 1412 24th Ave NW)

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 #18-07-03/479 granting the petition to amend Ordinance No. 1164 and granting the petition to rezone said property. Dated this 3rd day of July 2018.

ATTEST: Karl Alberts, Finance Officer

Sara Swisher, Deputy Brown County Auditor (0711.0718)

Published twice at the total approximate cost of \$31.14. 16087

**Claremont Town
Notice to Apply
for Funds Hearing**

Notice of attempt to apply

A public meeting for comments will be held to review the City of Claremont plan to file an application for federal assistance for the sanitary sewer improvement project with USDA, Rural Development Water and Environmental program loan and/or grant program. The public meeting will be held at 7 p.m. on July 24, 2018 at the Claremont City Hall, 507 Sixth Street.

Published once at the total approximate cost of \$5.88. 16208



welcome

Christian & Missionary Alliance

Groton, South Dakota

The Groton Christian & Missionary Alliance Church

will hold a Church Service at Groton's 2nd Annual Summer Fest

July 22nd, 9am
Groton City Park

ALL ARE WELCOME!!
(bring a blanket or lawn chair)

Groton Lions Club Presents our 2nd Annual SUMMER FEST
Sunday, July 22, 2018
10:00am - 4:00pm
Groton City Park

Car Show, Music, Vendors, Bounce Houses, Food, Drink
Vendors include: dōTERRA, LuLaRoe, LipSense, and many more

\$25 vendor fee can be mailed to
PO Box 373, Groton, SD 57445
Any questions, contact Topper at 397-7337 or email grotonlions@nvc.net

Groton School July 9, 2018

Meeting Minutes UNOFFICIAL PROCEEDINGS OF BOARD OF EDUCATION GROTON AREA SCHOOL DISTRICT NO. 06-6 REGULAR MEETING July 9, 2018

President Smith called the meeting to order at 7:02 p.m. in the High School Conference Room. Members present: Fjelstad, Gengerke, Harder, Pharis, Rix, Smith and Weismantel. Others present were Supt. J. Schwan, Principal B. Schwan and Sombke and Business Manager Weber.

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

Pursuant to SDCL 23-3, there was no potential conflict disclosure reported.

Moved by Rix, second Fjelstad to approve the District minutes of June 11 and 25 and North Central Special Education Coop agenda items. Motion carried.

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.

Moved by Weismantel, second Pharis to approve June financials, agency accounts and investments, school lunch report and transportation report. Motion carried.

There were no committee reports given.

The following items were discussed in administrative reports: state Superintendent Conference, hot water boiler status, ASBSD convention, fall athletics, and elementary playground update.

With no further old or continuing business remaining it was moved by Rix, second Gengerke to adjourn the final 2017-18 school board meeting at 7:42 pm. Motion carried.

At 7:43 pm, Weber convened the first meeting of school year 2018-19 and read the Oath of Office to install Kara Pharis and Martin D. Weismantel for three-year terms as school board members.

Weber took nominations for 2018-19 School Board President. Moved by Weismantel, second Rix to nominate Smith, cease nominations and cast a unanimous ballot. Motion carried.

President Smith opened the floor for vice-president nominations. Moved by Rix, second Fjelstad to nominate Weismantel, cease nominations and cast a unanimous ballot. Motion carried.

Smith appointed committee assignments for next year as follows: Building, Grounds and Transportation – Fjelstad and Harder, Personnel, Policy & Curriculum – Gengerke and Pharis, and Negotiations – Rix, Smith and Weismantel.

Moved by Weismantel, second Pharis to approve the agenda with the following changes: under New Business Item #3 – approve agenda, under New Business Item #9a – approve volunteer coaches and New Business Item #9b – approve open enrollment application. Motion carried.

President Smith read a potential conflict disclosure statement from Superintendent Joe Schwan pursuant to SDCL 23-3. Mr. Schwan's wife serves as the Opportunity Room Counselor for the school district. Moved by Gengerke, second Weismantel

to authorize the waiver as the terms of the contract are fair, reasonable and not contrary to the public interest. Motion carried.

President Smith read a potential conflict disclosure statement from Business Manager Mike Weber pursuant to SDCL 23-3. Mr. Weber also serves as the Business Manager for the North Central Special Ed Coop and he and his wife are occasionally employed to work school ballgame and music events. Moved by Rix, second Fjelstad to authorize the waiver as the terms of the contract are fair, reasonable and not contrary to the public interest. Motion carried.

Moved by Harder, second Rix to approve the following consent agenda items: July 2018 District bills; Rodney Freeman, Jr. and his associates of Huron as official school attorney; designate Groton Independent as official newspaper; designate Weber as custodian of all district accounts; authorize Weber to continue existing funds, establish new accounts and continue to invest and reinvest in local institutions which serve the greatest advantage to the District; authorize Weber to publish staff salaries; designate First State Bank – Groton as official bank depository; adopt Groton Area School District Policy Manual with such revisions as previously approved; adopt Special Education Comprehensive Plan; authorize office personnel to administer Agency and Federal Lunch Funds with oversight by Weber; authorize J. Schwan to administer or direct federal programs with Consolidated Applications for Title Programs and related ESSA compliance issues assigned to the building principals; appoint J. Schwan to act as Asbestos Compliance Officer; authorize J. Schwan or his designee to close school in emergency situations or indement weather; authorize J. Schwan or designee to institute NSLP and School Breakfast Agreement; Adopt Food Safety Plan, HACCP-Based Standard Operating Procedures; authorize J. Schwan or designee to institute ASBSD school bus mutual assistance pact; authorize Weber to transfer petty cash and incidental payment funds in accordance with SDCL 13-18-16 & 17; approve transportation request from Webster Area School District for 2018-19; approve transportation request from Langford Area School District for 2018-19; approve price quotes from Bimbo Bakery for 2018-19 bakery products; approve price quotes from Dean Foods for 2018-19 dairy products; and approve peripheral sports and other volunteer school workers such as chain gang, line judges, Booster Club/PAC workers, assistant coaches, volunteer coaches, volunteer drivers, school board members etc., to be included in the school's worker's compensation insurance coverage. Motion carried 6-0 with Weismantel abstaining.

GENERAL FUND: Net Salary – 436,610.01; FIT – 42,421.34; Medicare – 16,471.74; FICA – 70,431.40; American Funds Service Co. – 941.70; Washington National – 98.40; SD Retirement – 72,622.24; Waddell & Reed – 3,400.00; Horace Mann – 2,148.13; Thrivent – 686.70; AFLAC – 7,062.41; Delta Dental – 11,279.80; SD Supplemental Retirement – 2,273.99; Groton School Lunch – 323.22; Wellmark – 146,304.00; Reliastar – 1,458.68; Avesis Vision – 282.24; A&B Business – supplies, 13.79; Allied Climate Professionals –

repairs, 2,822.94; Todd Anderson – refund, 8.00; Arbor Scientific – supplies, 138.18; ASBSD – Work Comp, 20,097.98; BE Publishing – books, 568.81; Blick Art Materials – supplies, 577.41; Cole Papers – utility pads, 113.25; Council on College Admission in SD – workshop, 60.00; Dakota Brush – supplies, 49.00; Dakota Supply – lights, 185.04; Dependable Sanitation – service, 1,238.00; EMC Insurance – property & liability, 77,313.00; Follett School Solutions – tech support, 1,455.00; Lynette Grieve – meals, 23.57; Groton Chiropractic – physicals, 285.00; GDI – legals, 8.95; Groton Ford – repairs, 220.33;

Justin Hanson – basketballs, 560.68; Hillyards – supplies, 6,629.58; Matheson Tri-Gas – supplies, 133.42; Mid-American Research – carpet cleaner, 177.35; Midstates – plaque engraving, 30.00; NASCO – supplies, 368.06; Northside Implement – parts, labor, 2,074.08; Northwestern Energy – utilities, 11.37; Kristi Peterson – meals, 19.83; Prevention Research – workbooks, 75.00; Quality Welding – supplies, 175.20; Riddell – reconditioning, 2,298.67; Schoolday – scheduler, 1,509.82; SASD – dues, 1,643.92; SDACTE – conference, 549.00; SDSTE – membership, 30.00; Stamp Fulfillment – envelopes, 3,609.40; Supreme School Supply – supplies, 261.18; Teacher's Discovery – subscription, 102.85; TIE – dues, 1,515.00; Postmaster – box rental, 208.00; West Interactive Services – school messenger, 1,334.55. Total General Fund – \$507,239.91.

CAPITAL OUTLAY: Choice Financial – tablet lease, 19,266.38; Gopher – supplies, 1,885.98; Goverlan – support fee, 200.00; High Plains Tech – software, 489.00; Hillyard – scrubber, 15,248.65; Lampo – books, 1,237.01; NASCO – supplies, 332.82; Quality Welding – labor, 24.20; Resilite Sports – wrestling mat portion, 5,000.00; Riverside Technologies – computer equipment, 5,799.00; SHI – software, 4,085.73; SUI – software, 3,700.00. Total Capital Outlay – \$57,268.77.

SPECIAL ED: Net Salary – 75,595.72; FIT – 7,198.52; Medicare – 2,867.48; FICA – 12,261.04; SD Retirement – 13,516.20; Waddell & Reed – 750.00; AFLAC – 2,192.73; Delta Dental – 2,949.30; SD Supplemental Retirement – 150.00; Wellmark – 34,295.00; Reliastar – 701.05; Avesis Vision – 130.64; ASBSD – Work Comp, 4,196.98; Dollar General – grant supplies, 81.10; Rebecca Erickson – grant work, site rent, 1,540.00; Sydney Wilkinson – grant work – 1,440.00; Judy or Gene Williamson – mileage, 282.24. Total Special Ed – \$84,452.28.

CAPITAL PROJECTS FUND: City of Groton – rubble fee, 100.00; House of Glass – lock systems, 696.91; J&N Seeding – site work, 13,726.62. Total Capital Projects Fund – \$14,523.53.

ENTERPRISE: Food Service Net Salary – 7,350.14; FIT – 343.89; Medicare – 255.52; FICA – 1,092.48; SD Retirement – 885.04; AFLAC – 288.73; Wellmark – 3,052.00; Reliastar – 2.60; Avesis Vision – 55.96; ASBSD – work comp, 1,728.17; Groton Area – lunch transfer, 30.00; Nardini Fire – service, 531.18. Total Food Service – \$5,244.78. OST Net Salary – 7,034.15; FIT – 562.93; Medicare – 253.08; FICA – 1,082.18; SD Retirement – 835.88; AFLAC – 491.79; Wellmark – 2,013.00;

Reliastar – 46.32; ASBSD – work comp, 246.88; Dollar General – supplies, 59.43. Total OST – \$5,591.49. Total Enterprise Funds – \$10,836.27.

AGENCY FUND: Total – \$22,884.72.

RECEIPTS: Local Sources, Taxes – 307,183.95; Other Local Sources – 68,880.12; County Sources – 3,738.53; State Sources – 2,888.18; Federal Sources – 49,635.20; Other Sources – 175,000.00. Total Receipts – \$ 607,325.98.

Weber presented the 2018-19 District Budget. The board acknowledged review. No action was taken.

Weismantel/Harder to nominate Rix to serve as voting member and chairman of the North Central Special Education Governing Board for the 2018-19 school year.

Moved by Weismantel, second Pharis to set time and date for regular school board meetings on the second Monday of each month and additionally on the fourth Monday for the months of September, March, April and June only, to be held in GHS Conference Room at 7:00 pm, expect for a 5:00 pm start on February 11, 2019, a 6:00 pm start on September 24, 2018 and an 8:00 pm start on April 23, 2019, with consideration to reschedule other meeting dates, times and places when deemed necessary or appropriate. Motion carried.

Moved by Gengerke, second Weismantel to set board member salaries at \$50 per meeting and board president salary at \$75 per meeting, with mileage if applicable. Motion carried.

Moved by Rix, second Pharis to set pay rate of substitute teachers at \$100/day. Motion carried.

Moved by Pharis, second Fjelstad to set rate for substitute bus drivers at \$65/day. Motion carried.

Moved by Weismantel, second Rix to approve admission & lunch prices for 2018-19: Admission – Adults \$5, \$6 for doubleheader, \$45 for 10-punch ticket, \$75 for all-season pass, Grades 1 through 12, \$4; Activity Tickets – Grades 6 through 12, \$30, Grades 1 through 5, \$25; Breakfast – Adults, \$3.25, Grades 6 through 12, \$3.00, Grades JrK through 5, \$2.50; Lunch – Adults, \$4.50, Grades 6 through 12, \$3.75, Grades JrK through 5 \$3.25 and 2nds on meals \$0.75. Motion carried.

Moved by Gengerke, second Pharis to leave OST rates unchanged at \$2.50/hour, \$25/week and \$100/month. Motion carried.

A change order to the elementary addition/remodel project was reviewed: CCO#002 with Grazzini Brothers – provide additional floor leveling/grinding in boys/girls bathrooms and patch ceramic tile floors in various locations for an increase of \$3,651.00. Moved by Weismantel, second Fjelstad to approve. Motion carried.

Moved by Fjelstad, second Rix to hire Joann Donley as 2018-19 Yearbook Advisor. Motion carried.

Moved by Gengerke, second Weismantel to approve volunteer coaches, Sara Schuster for volleyball and Seth Erickson and Dalton Locke for football. Motion carried.

Moved by Weismantel, second Gengerke to approve open enrollment #19-13 for a student in grade 11 and #19-14 for a student in grade 12 both from the Aberdeen School District. Motion carried.

Moved by Fjelstad, second Harder to adjourn at 9:20 pm. Motion carried.

M. J. Weber, Business Manager
Steven R. Smith, President
The addition of signatures to this page verifies these minutes as official.

Columbia City July 10, 2018 Meeting Minutes

City of Columbia Council Meeting
July 10, 2018 7pm

CALL MEETING TO ORDER – 7:00 p.m.

ROLL CALL – Ellen Harr, Corey Mitchell, Cara Dennert, Tyler Kampa, Cole Kampa, Trevor Meints

Corey Mitchell called the meeting to order. Minutes were passed out from the June meeting. Ellen Harr made a motion to accept the minutes as presented. Cole Kampa seconded the motion. All in favor – motion carried.

WARRANT VOUCHERS
Warrant Vouchers: JVT – 142.13; Web Water – 68.48; Artz Equip. – 213.18; Northwestern Energy – 499.98; Wolf Construction – 30,757.02; Petty Cash – 150.00; Roto Rooter Sewer Service – 227.50; Jeremy Dosch – 447.98; Cara Dennert – 823.50; Kelsie Ehresmann – 419.99; Corey Mitchell -98.82; Cole Kampa – 49.41; Tyler Kampa – 49.41; Ellen Kuschel-Harr – 107.06; Trevor Meints – 49.41; HF Jacobs & Sons – 1,311.23; AgTegra – 131.95; Web – 28.88; US Treasury – 1,464.62; SD Unemployment Insurance Division – 9.06;

GDI – 34.15; Double Duty – 125.00; Northwestern Energy – 516.03; Palmer's Plumbing – 582.50;

Runnings – 112.54; Dakota Electronics – 20.00; Brown County Treasurer – 759.83 (Br. Co. Weed & Pest); Cara Dennert – 322.56 (mileage)

Trevor Meints made a motion to accept the vouchers as presented. Cole Kampa seconded the motion. All in favor – motion carried.

COMMUNITY COMMENTS / CORRESPONDENCE – none
UNFINISHED BUSINESS –
Nuisances – Jay's trailer has been taken care of – they were wondering what they should do to cap the sewer line. Trevor will be talking to a few people about the old cars on their lots. Demaray's will be contacted about the leafy spurge that is growing on their lots.

Streets – the dumpster road needs grading. Cole is going to look into a new service provider to do the work.

Parks – still looking into getting a camera system installed for security. Tyler has received quotes on installing new security window for ball park concession & 2 doors for the bathrooms. He made a motion to go forward with the installation with half being paid out of the ball park fund and half being paid out of the general fund. Ellen seconded the motion. All were in favor – motion carried.

Lagoons/sewer – the lagoon was sprayed. It will need a discharge this fall.

Sewer accounts – nothing new
Rubble Site – still looking into adding security cameras. A new padlock was installed on the gates.

New Shop – not quite finished

yet – we will be holding final payment until Jeremy has had a chance to walk through with them to check finalization. Tyler sprayed the weeds on the lot. We need to get grass planted and need to move in with files. Cara will be talking to Roger Schnabel in regards to how far back we need to save records. The floor drain covers should be installed soon. Cara and Ellen will go in shopping to pick out some tables/chairs.

NEW BUSINESS

Corey applied for and was awarded a city grant for mosquito control - \$4000. A letter will be going out regarding parking along County 16 and blocking line of sight for traffic.

FINANCIAL REPORT – was presented. Trevor Meints made a motion to accept as presented. Ellen Harr seconded the motion. All were in favor – motion carried. Cara is still looking into our options for a city credit card.

June 30, 2018 balances: SF - \$141,737.00 ; GF - \$151,410.77; FIT - \$13,566.37

Tyler Kampa made a motion to adjourn. Trevor Meints seconded the motion. All were in favor – meeting adjourned.

Next Meeting August 7, 2018 7pm

Submitted by Cara Dennert, Finance Officer

Published once at the total approximate cost of \$38.79. 16210

Published once at the total approximate cost of \$38.79. 16210

Brown County Elliott Rezoning Notice

NOTICE OF JOINT HEARING OF THE ABERDEEN CITY COUNCIL AND 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 24th day of July 2018, beginning at 8:45 a.m. in the County Commission Chambers, 25 Market Street, to consider the petition filed by Burt Elliott, 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:

Lot 14, Block 3, Moulton's First Subdivision in the SE ¼ of Sec 2-T122N-R64W of the 5th P.M., Brown County, SD (Lot directly west of 13687 387th Ave)

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 #18-07-02/478 granting the petition to amend Ordinance No. 1164 and granting the petition to rezone said property. Dated this 3rd day of July 2018.

ATTEST: Karl Alberts, Finance Officer

Sara Swisher, Deputy Brown County Auditor (0711.0718)

Published twice at the total approximate cost of \$29.97. 16086

MONTHLY DISTRICT FINANCIAL REPORT FOR GROTON AREA SCHOOL DISTRICT 06-6										
	General	Restricted	Capital	Special	Pension	Bond	Capital	Enterprise	Agency	Total for
	Fund	Gen Funds	Outlay	Education	Fund	Redemption	Projects	Fund	Fund	District
1. Beginning Balance	1,395,388.49	32,052.21	803,013.75	75,276.92	0.00	156,237.89	5,966,248.07	62,473.07	232,120.01	8,722,810.41
a. cash	1,395,388.49	32,052.21	803,013.75	75,276.92	0.00	156,237.89	5,966,248.07	62,473.07	232,120.01	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										
3. Revenue to date	4,535,461.34	0.00	1,145,835.95	788,780.68	160.19	180,247.24	0.00	315,576.77	883,768.04	7,849,830.21
4. Total accounted for	5,930,849.83	32,052.21	1,948,849.70	864,057.60	160.19	336,485.13	5,966,248.07	378,049.84	1,115,888.05	16,572,640.62
5. Transfers out										
6. Expenditures to date	5,033,221.09	0.00	1,459,415.62	851,751.37	160.19	201,932.50	4,651,483.62	329,921.14	868,081.41	13,395,966.94
a. encumbrances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
b. disbursements	5,033,221.09	0.00	1,459,415.62	851,751.37	160.19	201,932.50	4,651,483.62	329,921.14	868,081.41	13,395,966.94
7. Ending Balance	897,628.74	32,052.21	489,434.08	12,306.23	0.00	134,552.63	1,314,764.45	48,128.70	247,806.64	3,176,673.68
a. checking	897,628.74	32,052.21	489,434.08	12,306.23	0.00	134,552.63	1,314,764.45	48,128.70	247,806.64	3,176,673.68
b. petty cash	(0.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.00)
June Receipts	357,710.92	0.00	94,991.71	54,053.88	(15.15)	11,450.64	0.00	38,681.39	50,452.59	607,325.98
June Expenses	912,803.50	0.00	293,113.78	189,516.12	160.19	4,766.25	119,358.36	35,178.41	22,884.72	1,577,781.33
Agency Checking	247,806.64									
District Checking	2,928,867.04									
Certificate of Deposit	0.00									
Agency Cash on Hand	0.00									
Total all Funds	3,176,673.68									

We did some digging for small.....

...pieces of ruby, turquoise and quartz crystals!



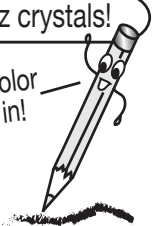
Newspaper Fun!

www.readingclubfun.com

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Kids: color stuff in!



Animals Dig It!



Read the clues to fill in the puzzle with names of animals that dig:

I dig to bury bones. I have plenty of food, but I think it's still a way for dogs to keep other dogs from taking their food. Have **you** ever watched animals to see what they do? Have you noticed a squirrel digging to stash acorns? Or a bird pecking the ground, pulling out a worm and carrying it away to a nest to feed baby birds? **Animals dig to:**

- find food
- make a shelter
- hibernate or sleep during the cold months
- hide from other animals
- travel
- hide food to keep for later
- have their young

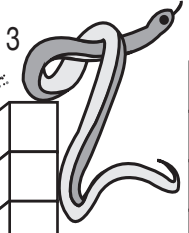
1. have long slinky bodies, dig burrows for homes
2. scaled reptiles, burrow underground for shelter, dig to hibernate
3. mammals, dig with feet, claws, go underground to get roots, plants
4. related to kangaroos, slightly larger than mice, dig for food
5. mammals, leathery armored shells, dig to uncover grubs
6. spineless animals, live underground, come out when it rains because it is hard to breathe
7. have shells with hinges, burrow into the sand to keep from being eaten
8. found in deserts in Africa, 20-30 live in large underground networks
9. mammals that tunnel, making bumps in the soil (hills named after them)
10. mammals with long snouts, dig up insects to eat, especially ants
11. dig holes for shelter (hole that soldiers dig for protection is named after this)
12. very large mammals, dig dens and drag in leaves and branches for bedding
13. toothy mammals, dig shelters, called lodges, that are partly underwater
14. like small squirrels, stripes on backs, burrow to hibernate and store nuts, seeds
15. insects, dig lots of connecting pathways underground to join nests into colony

Can we dig it now? Can we? Huh? Huh?

Stop badgering me.

armadillos

meerkats



armadillos

snakes

foxes

meerkats

bears

clams

moles

gophers

chipmunks

ants

earthworms

weasels

beavers

chipmunks

ants

earthworms

weasels

beavers

Meerkats stand watch. We bark a warning if we see danger and others run to hide in one of many holes we have dug.

Wanted: Thief

This water-loving robber steals other animals' tunnels and homes instead of digging his own.

His name is OSCAR the TT

He may take your hard-earned clams!

Wanted: Bandit

Goes by the name: RICKY the CC

May shelter under a porch or deck.

Follow the dots to see him.

This masked scoundrel was last seen breaking into a local trash can. He digs singing by the light of the moon. He may feast upon your dog's food if it is left outside.

Song of the Cicadas

Cicadas are insects that dig under the ground to have their babies. But, unlike other animals, it can take 13-17 years for the babies to grow into adults. They stay buried underground that entire time! Some years the cicadas rise up from the dirt to "sing" or chirp very loudly! If you miss it, you will only have to wait about 17 more years!

Follow the color key to see a cicada:

- B = Brown
- G = Green
- K = Black
- O = Orange
- R = Red
- W = White
- Y = Gray



Death Notice: Lyle Clopine



Arizona: Lyle Clopine, formerly of Hosmer and Groton, SD died July 7, 2018 at his winter home. Services will be held on Friday, July 20 at 11:00 in Peoria, Az.

Lyle is survived by wife of seventy years, Ruth, daughters, Karen Wolter, Groton; Korene, Peoria, Katherine Bort, Peoria and son-in-law, Jon Althaus.

In lieu of flowers the family requests memorials to Ruth Clopine, 8939 West Palo Verde Ave., Peoria, Az. 85345

The Groton Independent

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GROTON KIWANIS CLUB

April Abeln and Topper Tastad were the program for Groton Kiwanis Club last Wednesday noon. They spoke on the upcoming summerfest.

Lois Hanson, formerly from Groton, and now from Yumatilla, Florida, was a guest.

Lee Schinkel introduced his guest, Pastor Brandon, new minister at the Groton and Conde United Methodist parishes.

This week's program leader is Lavonne Helmer, followed by Tom Mahan.



Yard of the Week

The Paul and Kristi Eckrich home at 506 N. Washington St. was chosen last week as the Yard of the Week. The Yard of the Week is sponsored by the Groton Garden Club. (Photo by Paul Kosel)



Yard of the Week

The Michelle Fordham home at 304 N 5th St. has been chosen as this week's Yard of the Week of the members of the Groton Garden Club. (Photo by Paul Kosel)

46th

ANNIVERSARY SALE

Over \$4,600 in Gift Cards to Be Given Away July 15th – July 21st

\$110

Per Store Each Day!

FREE DEMOS

Throughout Each Store Every Day 11 am – 6 pm

Wed, July 18 – Ice Cream Cones featuring Free Dean's Ice Cream

Thurs, July 19 – Free Samples of Pizza Corner Pizza & Soda

Friday, July 20 – Free Root Beer Floats featuring A&W Root Beer & Ken's Ice Cream

Sat, July 21 – Farmland Hot Dog, Chips & Pop ONLY \$1.00 11 am – 3 pm

OVER \$4600 IN GIFT CARDS TO BE GIVE AWAY!!!

<p style="font-size: 1.5em; color: white; background-color: blue; padding: 2px;">\$1.99</p> <p style="font-size: 0.8em;">Per Lb.</p> <p style="font-weight: bold; color: red;">Ken's 80% Lean GROUND BEEF</p> <p style="font-size: 0.7em;">10 Lb. Tube</p>	<p style="font-size: 1.5em; color: white; background-color: blue; padding: 2px;">\$1.99</p> <p style="font-size: 0.8em;">Per Lb.</p> <p style="font-weight: bold; color: red;">Washington DARK SWEET CHERRIES</p>
<p style="font-size: 1.5em; color: white; background-color: blue; padding: 2px;">\$2.99</p> <p style="font-size: 0.8em;">Per Lb.</p> <p style="font-weight: bold; color: red;">USDA Choice Demkota BONELESS BREAD & BUTTER ROAST</p>	<p style="font-size: 1.5em; color: white; background-color: blue; padding: 2px;">2 for \$5</p> <p style="font-size: 0.8em;">Dole</p> <p style="font-weight: bold; color: red;">CHOPPED SALADS</p> <p style="font-size: 0.7em;">12.85-14.4 Oz. Pkgs.</p>
<p style="font-size: 1.5em; color: white; background-color: blue; padding: 2px;">2 for \$3</p> <p style="font-size: 0.8em;">Always Save</p> <p style="font-weight: bold; color: red;">GRANULATED SUGAR</p> <p style="font-size: 0.7em;">4 Lb. Bags</p>	<p style="font-size: 1.5em; color: white; background-color: blue; padding: 2px;">\$1.99</p> <p style="font-size: 0.8em;">Best Choice</p> <p style="font-weight: bold; color: red;">WHITE DISTILLED VINEGAR</p> <p style="font-size: 0.7em;">1-Gallon Jug</p>
<p style="font-size: 1.5em; color: white; background-color: blue; padding: 2px;">2 for \$4</p> <p style="font-size: 0.8em;">Niagara</p> <p style="font-weight: bold; color: red;">WATER</p> <p style="font-size: 0.7em;">24 Pack, .5 Liter Bottles</p>	<p style="font-size: 1.5em; color: white; background-color: blue; padding: 2px;">\$3.99</p> <p style="font-size: 0.8em;">Dean's</p> <p style="font-weight: bold; color: red;">COUNTRY FRESH ICE CREAM</p> <p style="font-size: 0.7em;">4.5 Qt. Pail</p>
<p style="font-size: 1.5em; color: white; background-color: blue; padding: 2px;">\$4.99</p> <p style="font-size: 0.8em;">Charmin Essentials</p> <p style="font-weight: bold; color: red;">BATH TISSUE</p> <p style="font-size: 0.7em;">12 Double Roll</p>	<p style="font-size: 1.5em; color: white; background-color: blue; padding: 2px;">\$1.99</p> <p style="font-size: 0.8em;">Land O' Lakes</p> <p style="font-weight: bold; color: red;">COTTAGE CHEESE</p> <p style="font-size: 0.7em;">24 Oz. Ctn.</p>

ABERDEEN OPEN 7 DAYS A WEEK
 MON: 8am-12pm, 2pm-12pm
 TUE: 8am-12pm, 2pm-12pm
 WED: 8am-12pm, 2pm-12pm
 THU: 8am-12pm, 2pm-12pm
 FRI: 8am-12pm, 2pm-12pm
 SAT: 8am-12pm, 2pm-12pm
 SUN: 8am-12pm, 2pm-12pm

BRITTON OPEN 7 DAYS A WEEK
 MON: 8am-12pm, 2pm-12pm
 TUE: 8am-12pm, 2pm-12pm
 WED: 8am-12pm, 2pm-12pm
 THU: 8am-12pm, 2pm-12pm
 FRI: 8am-12pm, 2pm-12pm
 SAT: 8am-12pm, 2pm-12pm
 SUN: 8am-12pm, 2pm-12pm

CLARK OPEN 7 DAYS A WEEK
 MON: 8am-12pm, 2pm-12pm
 TUE: 8am-12pm, 2pm-12pm
 WED: 8am-12pm, 2pm-12pm
 THU: 8am-12pm, 2pm-12pm
 FRI: 8am-12pm, 2pm-12pm
 SAT: 8am-12pm, 2pm-12pm
 SUN: 8am-12pm, 2pm-12pm

EUREKA OPEN 7 DAYS A WEEK
 MON: 8am-12pm, 2pm-12pm
 TUE: 8am-12pm, 2pm-12pm
 WED: 8am-12pm, 2pm-12pm
 THU: 8am-12pm, 2pm-12pm
 FRI: 8am-12pm, 2pm-12pm
 SAT: 8am-12pm, 2pm-12pm
 SUN: 8am-12pm, 2pm-12pm

GROTON OPEN 7 DAYS A WEEK
 MON: 8am-12pm, 2pm-12pm
 TUE: 8am-12pm, 2pm-12pm
 WED: 8am-12pm, 2pm-12pm
 THU: 8am-12pm, 2pm-12pm
 FRI: 8am-12pm, 2pm-12pm
 SAT: 8am-12pm, 2pm-12pm
 SUN: 8am-12pm, 2pm-12pm

IPSWICH OPEN 7 DAYS A WEEK
 MON: 8am-12pm, 2pm-12pm
 TUE: 8am-12pm, 2pm-12pm
 WED: 8am-12pm, 2pm-12pm
 THU: 8am-12pm, 2pm-12pm
 FRI: 8am-12pm, 2pm-12pm
 SAT: 8am-12pm, 2pm-12pm
 SUN: 8am-12pm, 2pm-12pm

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