



Taking Pride

Dick Kolker took time to pull weeds on the sidewalks of Main Street in downtown Groton. He said on Saturday that the weeds on the sidewalk do not represent pride in the community nor does it give a good reflection on the community. (Photo by Paul Kosel)



Maine gets 1,000 digs

Payton Maine got her 1,000th dig at the first game against Ipswich at the Milbank Tournament on Saturday. According to Coach Chelsea Hanson, Maine was honored with a banner presentation at the home Ipswich game on Tuesday. From what records have shown, Maine is the first GHS volleyball player to hit 1,000 digs. (Facebook photo)



Residents give elementary school supplies

The residents of the Groton Care and Rehab Center helped to gather supplies for the Groton Area Elementary School. The box of supplies was donated by the residents and staff of the center as well as by community members. In the middle is Elementary Principal Brett Schwan receiving the box of supplies. (Courtesy photo)



Always busy

Groton Area Superintendent Joe Schwan was busy doing work while at the soccer game on Saturday. He admitted that it probably took him four hours to get done what he could have gotten down in one hour at the school. Even at that, he said, it's one hour's worth of work done. (Photo by Paul Kosel)



Can't occupy the same space

Two semis attempted to occupy the same space and the attempt resulted in one of them going into the ditch at MJ's Sinclair last week. There were no injuries. (Photo by Paul Kosel)

Death Notice: Michael Seurer

Michael Raymond Seurer, 53, Reading Penn, son of Dick and Wava Seurer, Groton, passed away Sunday, Aug. 26, 2018 at his home. Friend Tonya and first responders were there. There will be a service in Reading, Penn., and in Groton.

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POTTER COUNTY is accepting applications for Highway and Weed Superintendent. Contact Potter County Auditor for application and job description, 201 S. Exene St Gettysburg, SD 57442. Phone 605-765-9408. Potter County is an EOE

DIAGNOSTIC RADIOLOGY TECHNICIAN, Full Time (M - F). Kyle, SD Indian Health Service. Salary Range: \$43,024 - \$53,779 http://www.usajobs.gov/GetJob/ViewDetails/488590600 Contact: Janell Byrne 605-455-8223 or janelle.byrne@ihs.gov

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MISCELLANEOUS

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Frederick School August 13

Meeting Minutes

OFFICIAL BOARD PROCEEDINGS
FREDERICK AREA SCHOOL
DISTRICT #6-2
AUGUST 13, 2018

The meeting was called to order on August 13, 2018 at 7:00pm by President Rich Schlosser. Members present were Dan Nickelson, Jon Ellwein, Alex Hart and Rich Achen. Others present were Superintendent/9-12 Principal/Athletic Director Jeff Kosters, 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 Tom Hunstad and Christine Kosters.

Action 18-025 Motion by Hart, second by Nickelson to approve the agenda as amended: add 6d. NCSEC report; move #8 Conflicts of Interest Disclosure pursuant SDCL 23-3 to Action Item 7i. All aye, carried.

Action 18-026 Motion by Ellwein, second by Achen to approve consent agenda which included the following items as presented: minutes of meetings held July 9, 2018 and July 31, 2018; July 2018 financial report, agency accounts and investments; July 2018 District bills and payroll. All aye, carried.

Claims approved: July Payroll - General Fund salaries 62,055.72; Special Education salaries 4,847.96; Food Service salaries 469.03. EFTPS, federal income tax/Social Security/Medicare 18,702.12; AFLAC, supplemental insurance 450.76; American Funds, retirement 1,095.50; Delta Dental, insurance 1,525.96; Reliastar Life, insurance 155.55; SD Retirement 10,829.36; SD Retirement Supplemental, 465.50; Security Benefits, retirement 367.50; VSP, vision insurance 233.88, Wellmark, health insurance 18,875.00.

General Fund: A & B BUSINESS SOLUTIONS, fax toner 97.90; ABERDEEN AWARDS, award plaques 132.00; AGTEGRA, gasoline/motor oil 4,372.68; AMAZON, classroom supplies 405.53; ARROWWOOD RESORT, travel 203.90; AUTO VALUE ABERDEEN, parts 375.80; BEST WESTERN RAMKOTA HOTEL, travel 425.97; BLEDSOE FAMILY CHIROPRACTIC, DOT physical 80.00; CARSON DEL-LOSA, classroom supplies 43.96; CHILD THERAPY TOYS, classroom supplies 114.92; CLIMATE CONTROL, repairs 571.15; CURRICULUM ASSOCIATES LLC, classroom supplies 178.98; DAKOTA BROADCASTING, LLC, radio ads. 500.00; DREAMBOX LEARNING, license 2,707.50; ELLENDALE TRUE VALUE, chain 24.29; FARNAM'S GENUINE PARTS INC, parts 58.81; FOREMAN SALES AND SERVICE, parts 236.10; FRESH START 6, gasoline 20.51; GDI News, publishing 232.23; GOPHER SPORT, PE equipment 936.35; GOVERLAN, INC, software support 200.00; HOBBY LOBBY, frames/cricut mats 77.03; IXL LEARNING, license 1,350.00; JAMES VALLEY TELECOMM, telephone 240.57; JM ELECTRIC INC, wire shed/supplies 1,587.36; JOSTENS, yearbooks 1,031.90; KEN'S ALIGNMENT, repairs 31.16; LAKESHORE LEARNING, classroom supplies 392.01; LEARNING A-Z, licenses 359.90; LEARNING WITHOUT TEARS, classroom supplies 121.00; LODGE AT DEADWOOD, travel 273.00; MAC'S INC, parts 44.83; MAIN STREET STATION, repairs 900.00; MENARDS ABERDEEN, paint/supplies/tools 1,340.57; MERCHANT SERVICES, online lunch payment fees 60.75; M-F ATHLETICS, track equipment 112.00; MIDWEST PEST CONTROL, maintenance 55.00; MONTANA-DAKOTA UTILITIES CO, electric 2,281.22; NIAAA, training course 125.00; NCS PEARSON, INC, software 445.50; O'REILLY AUTO PARTS, parts 1,754.52; PANTORIUM CLEANERS INC, supplies 168.75; PHILIP PIT STOP, travel 26.04; POMP'S TIRE SERVICE, INC, tires 3,042.76; PRECISION FLOORS & INTERIORS, base installation 300.00; REALLY GOOD STUFF, LLC, classroom supplies 41.41; ROCHESTER 100 INC, communication folders 125.00; SCHOLASTIC INC, Scholastic News 215.06; SCHOLASTIC,

July 31, 2018

Beginning checking balance Revenue:
Taxes
Local Sources
Interest
Federal & State
Total Revenue
Disbursements
Bills
Payroll
Total Disbursements
Total checking balance
Beginning investment balance
Interest
Total investment balance
Ending Fund Balance

General Fund	Capital Outlay Fund	Special Education Fund	Pension Fund	Food Service Fund	Drivers Ed Fund	Unemp Fund	Trust & Agency Fund
\$462,875.48	\$134,430.15	\$554,296.12	\$7,619.82	\$1,459.53	\$96.38	\$19,090.52	\$74,038.12
\$41,320.39	\$9,458.92	\$5,687.71	\$19.75				\$2,939.19
\$49.70							
\$58,240.00							
\$99,610.09	\$9,458.92	\$5,687.71	\$19.75	\$0.00	\$0.00		\$2,939.19
\$47,833.41	\$19,022.84						\$562.21
\$110,216.73		\$9,085.20		\$771.91			
\$158,050.14	\$19,022.84	\$9,085.20		\$771.91	\$0.00		\$562.21
\$404,435.43	\$124,866.23	\$550,898.63	\$7,639.57	\$687.62	\$96.38	\$19,090.52	\$76,415.10
\$349,193.49	\$1,640,447.39	\$456,175.05	\$45,189.23				
\$190.46	\$571.16						
\$349,383.95	\$1,641,018.55	\$456,175.05	\$45,189.23				
\$753,819.38	\$1,765,884.78	\$1,007,073.68	\$52,828.80	\$687.62	\$96.38	\$19,090.52	\$76,415.10

INC, classroom supplies 51.82; SCHOOL SPECIALTY INC, classroom supplies/trash can 171.46; SCHWAN WELDING, repairs 37.85; SD TEACHER PLACEMENT CENTER, enrollment fee 420.00; SDASBO, conference registration fees 75.00; SOFTWARE HOUSE INTL, license 437.12; STONEWARE, INC, licenses 1,900.00; SUBSCRIPTION SERVICES OF AMERICA, magazines 170.79; TOWN OF FREDERICK, utilities 174.72; TRAINING ROOM INC, training supplies 267.98; TRUST AND AGENCY FUND, Imprest reimbursement 128.25; UNITED STATES POSTAL SERVICE, postage 64.29; WALMART, classroom supplies 457.72. Capital Outlay Fund: A & B BUSINESS SOLUTIONS, printing contract/chair 1,632.13; AMAZON, textbooks 293.19; APPLE, iPads 7,460.00; BSN SPORTS, LLC, dial-a-down indicators 545.00; CHRISTIAN-BOOK.COM, textbooks 213.36; COMMITTEE FOR CHILDREN, license 2,728.00; CONNECTING POINT, smart TVs & mounts 16,946.80; FLAGHOUSE, Quick Goals 1,424.36; THE MARKERBOARD PEOPLE, classroom supplies 237.95; MENARDS ABERDEEN, window blinds 134.40; PEARSON EDUCATION INC, textbooks 4,148.56; PRO-VISION INC, bus camera 1,075.02; SCHOOL SPECIALTY INC, two way radios 2,637.22; TEACHER INNOVATIONS, INC, subscription 243.00; WALMART, bookcase 149.00. Special Education Fund: PARENT, mileage 134.40; AVERA ST LUKES, occupational therapy 840.00; PARENT, mileage 223.56; NCS PEARSON, INC, scoring program 40.00; PRO-ED INC, workbooks 427.90; PARENT, mileage 100.80; UNITED STATES POSTAL SERVICE, postage 15.80. Food Service Fund: RAMKOTA HOTEL, travel 183.98; TRUST AND AGENCY FUND, Imprest reimbursement 74.00.

The following reports were presented:

A. Tom Hundstad of Johnson Controls presented options for HVAC Service contracts

B. Jeff Kosters - Superintendent/9-12 Principal/Athletic Director

C. Jessica Ringgenberg - K-8 Principal

D. Dan Nickelson - NESEC board report

Action 18-027 Motion by Ellwein, second by Nickelson to sign a Premium Plan service contract with Johnson Controls for HVAC services. All aye, carried.

Action 18-028 Motion by Nickelson, second by Achen to approve Open Enrollment Applications #19-9, #19-10 and #19-11. All aye, carried.

Action 18-029 Motion by Hart, second by Ellwein to approve receipt of public school exemption application #18-6. All aye, carried.

Action 18-030 Motion by Ellwein, second by Hart to accept the following 2018-2019 coaching contracts: Janelle Barondeau, Head Cross Country 5,268.75; Marty Morlock, Assistant Football 3,030.00; Jeff Kosters-Jr High Football 3,122.88; Jeff Kosters-Head Girls Basketball 5,165.44; Sarah Sumption-Jr High Girls Basketball 2,274.85; Brock Pashen, Boys Basketball 4,237.46; Marty Morlock, Head Track 5,064.16. All aye, carried.

Action 18-031 Motion by Ellwein, second by Achen to approve items as surplus and authorize the Business Manager to dispose of the items. All aye, carried.

Action 18-032 Motion by Nickelson, second by Ellwein to adopt Policy BFC - Policy Adoption. All aye, carried.

Action 18-033 Action by Nickelson, second by Achen to adopt Policy BDDH - Public Participation at Board Meetings. All aye, carried.

Action 18-034 Motion by Ellwein, second by Hart to adopt Policy AH - Conflict of Interest. All aye, carried.

Action 18-035 Motion by Hart, second by Ellwein to accept two Conflict of Interest Disclosures

for Jeff Kosters. All aye, carried. The board had no formal recognitions.

Action 18-036 Motion by Nickelson, second by Hart to adjourn at 8:08pm. All aye, carried. Richard Schlosser, President Janel Wagner, Business Manager Published once at the total approximate cost of \$145.75. 16441

Brown County 2019 Provisional Budget

ADOPTION OF PROVISIONAL BUDGET FOR BROWN COUNTY, SOUTH DAKOTA

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of Brown County, will meet in the Courthouse at Aberdeen South Dakota on Tuesday, September 5, 2018 at 8:45 a.m. for the purpose of considering the Provisional Budget for the year 2019 and the various items, schedules, amounts and appropriations set forth therein and as many days thereafter as is deemed necessary until the final adoption of the budget on the 25th day of September 2018. At such time any interested person may appear either in person or by a representative and will be given an opportunity for a full and complete discussion of all purposes, objectives, items, schedules, appropriations, estimates, amounts and matters set forth and contained in the Provisional Budget.

Maxine Fischer, Auditor
Brown County South Dakota
Published once at the total approximate cost of \$11.43. 16438

Brown County August 21 Meeting Minutes

AUGUST 21, 2018 - GENERAL MEETING

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

MINUTES: Moved by Sutton, seconded by Kippley to approve the General Meeting Minutes of August 14, 2018. All members present voting aye. Motion carried.

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

Payroll: Payroll #17 - Commission \$5,395.76; Auditor \$8,179.60 Treasurer \$13,508.14; States Attorney \$23,368.96; SVAWA Grant \$1,389.40; Maintenance \$7,663.60; Assessor \$13,681.26; Register of Deeds \$8,045.00; Veterans Service Office \$4,353.35; GIS \$2,347.50; Information Technology \$7,998.70; Human Resources \$2,430.60; Sheriff \$34,839.84; Jail \$47,674.37; Court Security \$5,838.32; JDC \$22,664.54; Welfare Office \$3,742.79; Museum \$8,785.36; Parks & Fairgrounds \$8,325.52; Fair Board \$5,840.11; 4-H \$1,632.03; Weed & Pest \$6,238.76; Planning and Zoning \$2,474.84; Highway \$54,489.06; Communications \$23,674.82; Emergency Management \$4,039.58; Teen Court \$421.49; 24/7 \$3,292.47; Landfill \$13,465.22.

Matching Benefits: FICA \$20,500.68; Medicare \$4,794.52; HSA \$50.00, SDRS \$41,036.77, July Health Insurance \$124,603.15, Life Insurance \$1,125.39, Dental Insurance \$7,212.15, June Health Insurance \$121,010.40.

Insurance: US Bank \$550.00.

Professional Fees: Pearl Holt \$500.00; Kristi Brandt \$98.10; Ryan Dell \$282.00; Dependable Sanitation Inc. \$26,221.88; Dohrer Law Office \$761.40; Michelle Gaikowski \$54.40; Christopher A. Haar \$3,616.50; Helms & Associates \$865.40; Kennedy Pier Knoff Loftus, LLP \$191.00; Kuck Law Office \$1,762.40;

Language Line Services Inc \$1,266.90; Lutheran Social Services \$172.44; Mikelson Law Office \$510.68; NE Mental Health Center \$858.00; Richardson, Wylie, Wise, Sauck \$159.80; Kristi Spitzer \$1,562.00; Tayler Wolff \$880.00; University of North Dakota \$109.75; US Bank \$250.00.

Publishing: Aberdeen American News \$4,502.49; US Bank \$602.49.

Rentals: Praxair Distribution \$23.65.

Repairs & Maintenance: DMC Wear Parts LLC \$7.20; Timothy C. Gardner \$55.00; HF Jacobs & Sons Construction \$251.02; Hoven Auto Repair \$38.00; Karst Car Care \$142.30; Leidholt Electric \$454.08; Olson's Pest Technicians \$225.00; US Bank \$1,005.41.

Supplies: Praxair Distribution \$166.63; Agtegra Cooperative \$1,573.80; Ameripride Services Inc \$67.75; Century Business Products \$1,113.59; DMC Wear Parts LLC \$83.00; MB LLC \$8.00; Heartland Paper \$207.30; Jebro Inc. \$47,714.18; Ken's Superfair Foods \$1,341.78; L.G. Everist, Inc \$2,003.83; Lien Transportation \$81,470.95; Marco \$58.54; Menards \$88.59; Midstates Printing \$89.00; North Star Energy \$76.80; Northern Valley Communications \$26.60; Pharmchem \$199.85; Pizza Ranch \$70.45; Sanders's Sew-N-Vac \$123.96; SD Secretary of State \$7.00; US Bank \$16,799.56.

Travel & Conference: David Engraf \$21.00; City of Groton \$190.62; Lynn Heupel \$185.50; SD Corrections Association \$100.00; Tayler Wolff \$171.08; US Bank \$5,150.62.

Utilities: City of Aberdeen \$3,107.10; Qwest Corporation \$1,224.31; Dependable Sanitation Inc. \$286.00; James Valley Telecommunication \$222.70; Northern Electric Coop \$934.08; Northwestern Energy & Communications \$4,654.90; Northern Valley Communications \$3,191.14; US Bank \$2,114.79; Verizon Wireless \$100.06; Web Water Development Assoc. \$129.52.

Other: B&B Contracting Inc \$232,438.99; Safe Harbor \$1,477.15. All members present voting aye. Motion carried.

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

- Acknowledge resignation of Chad Mielke, effective August 28, 2018; and further approve request to fill vacancy.

- Acknowledge the following miles driven and amount to be taxed for personal use of County vehicles during the month of July 2018: Kendell Titze - 108 @ \$58.86, Dirk Rogers - 722 @ \$393.49, Mike Scott - 200 @ \$109.00, Gary Vetter - 109 @ \$59.41.

- Approve the following Employee Step Increases, effective August 26, 2018: Tray Mercer @ \$18.74 per hour; Tanner Podoll @ \$16.84 per hour.

All members present voting aye. Motion carried.

SHERIFF REPORTS: Moved by Fischbach, seconded by Sutton to approve the following July 2018 Sheriff Reports: Incidents and offenses, Prisoner care, JDC, and Money deposited with the County Treasurer. All members present voting aye. Motion carried.

FAIR CONTRACTS: Moved by Kippley, seconded by Sutton to approve and authorize the Chair sign the following contracts for the 2018 Brown County Fair: AYWC Team @ \$4,200.00 (cleaning grandstand/racetrack area); Northern Plains Animal Health @ four general admission tickets (veterinary services); Eleni Aman, Angie Sanders, Christina Shilman, Jamie Simon @ \$40.00 (judges). All members present voting aye. Motion carried.

LF CELL 3 CONSTRUCTION PROJECT: Moved by Fischbach, seconded by Kippley to approve and authorize the Chair sign Pay Request #3 to B&B Contracting in amount of \$232,438.99 for the Landfill Cell 3 Construction Project. All members present

voting aye. Motion carried.

LOTTERY PERMIT: Moved by Sutton, seconded by Fischbach to approve application, submitted by the Dacotah Prairie Museum Foundation for lottery to be held at the Granary Rural Cultural Center on September 22, 2018. All members present voting aye. Motion carried.

LANDFILL WOOD WASTE GRINDING: Moved by Fischbach, seconded by Kippley to accept quote, submitted by Dakota Wood-Grinding Inc, Rosemount, MN (only quote received) in amount of \$580.00 per ton, with a per event mobilization fee of \$1,900.00 to provide wood waste grinding at the Landfill. All members present voting aye. Motion carried.

FIREWORKS PERMIT: Moved by Kippley, seconded by Sutton to approve and authorize the Chair sign the following Fireworks Public Display Permit: Elm Lake Association (Chuck Germain) for a Fireworks Display to be held on September 1, 2018 at the Elm Lake Bridge. All members present voting aye. Motion carried.

SDPAA NOMINATIONS: Moved by Sutton to submit Resolution nominating Mike Wiese as candidate for the county position on the SDPAA Board of Directors. Substitute motion by Kippley, seconded by Fischbach to authorize the Chair sign two individual Resolutions nominating Mike Wiese (R43-18) and Dennis Feickert (R44-18) as candidates for the county position on the SDPAA Board of Directors. Roll call vote: Commissioners Hansen absent, Sutton-nay, Fischbach-aye, Kippley-aye, Fjeldheim-aye. Motion carried.

APPLICATIONS FOR OCCUPANCY: Moved by Sutton, seconded by Kippley to approve the following applications, submitted by BDM Rural Water System Inc. for occupancy of the following: 125 Street (County Rd 11E) and crossing 406th Ave (Hwy 37) @ 125th Street (Hwy 11E) intersection in Sec 7-T124N-R60W; 125 Street (Hwy 11E) in Sec 8-T124N-R60W; 125 Street (Hwy 11E) in Sec 9-124N-R60W of the 5th P.M., Brown County, SD, to provide potable water transmission. All members present voting aye. Motion carried.

TRAINING WORKSHOP SPONSOR: Moved by Kippley, seconded by Fischbach to authorize Gene Loeschke, Director of Equalization make arrangements

for Brown County to host a "Defusing Difficult & Hostile Customer Workshop" on December 12, 2018 @ \$750.00; and further invite all interested Brown County and surrounding County employees (maximum class of 50). All members present voting aye. Motion carried.

ADJOURNMENT: Moved by Sutton, seconded by Fischbach to adjourn the Brown County Commission at 9:17 a.m. All members present voting aye. Motion carried.

Maxine Fischer, Brown County Auditor

Published once at the total approximate cost of \$86.39. 16439

Frederick Town CDBG Funds Notice

Notice of Public Hearing
The City of Frederick expects to submit an application to the State of South Dakota for a Community Development Block Grant to make possible Wastewater Improvement Project. The City expects to apply for approximately \$770,000 of CDBG funds to be used for the proposed project which will cost approximately \$3,535,228.

A public hearing will be held at 7:00pm, on September 10, 2018, at Frederick Community Center. The purpose of the hearing is to receive comments from members of the community regarding the application. The meeting is open to the public and interested persons are encouraged to attend.

Public comments will also be taken during this public hearing on the City of Frederick community development and housing needs.

Notice is further given to persons with disabilities that this hearing is being held in physically accessible place and you must notify the above mentioned office within 48 hours of the public hearing if you have special needs for which this agency will make arrangements.

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Netters have clean sweep over Pheasants

Groton Area's volleyball team started the season of with a 3-0 win over Redfield-Doland Thursday evening in a match played in Groton.

Groton won the first game, 25-17. The game was tied six times and there were three lead changes. After the game was tied at 13, Groton scored five straight points to take an 18-13 lead en route to the win.

Groton Area won the second game, 25-19. Nicole Marzahn had an ace serve to secure the win for the Tigers. That game was tied five times and there was just the one lead change. Redfield-Doland had the lead, including a six-point lead at 14-8. Groton tied the game at 15, 16, 17 and 18 before taking the lead for good.

Groton Area won the third game, 25-21. The game was tied once and Redfield-Doland never led in that game. Groton had a 17-10 lead before the Pheasants scored six straight to come back to within one, 17-16, but Groton Area never gave up the lead.

Groton Area Coach Chelsea Hanson said, "This year we only have one girl that was not a starter at some point in time last season so we return a lot of maturity and game experience. Everyone has improved since last season and we have 6 hitters who all can get kills and that is hard to defend which we will try and use as our advantage in every game. Defensively I think we are a really scrappy and relentless team so I look for us take away momentum swings on the other team by defending their big hits. We started behind in all 3 sets, I think we were down by as much as 6-7 points which is a lot when you're playing a talented team and we were able to overcome and win the games but what I'd like to see is to avoid those large point deficits moving forward. Overall I'm happy with what I saw tonight and we will keep working on things to improve."

The Tigers had a clean sweep over Redfield-Doland by winning all three matches. Groton won the C match, 25-21 and 25-17; the junior varsity match, 25-21, 20-25 and 15-7; and the varsity match, 25-17, 25-19 and 25-21.

In serving, Groton Area was 67 of 73 with six ace serves. Eliza Wanner was 16 of 16 with two ace serves and Jennie Doeden was 15 of 17 with two ace serves. The Pheasants were 47 of 52 with four ace serves. Hannah Kuehn was 10 of 11 with three ace serves.

Groton Area was 91 of 108 in attacks with 36 kills. Nicole Marzahn was 20 of 21 with 11 kills, Jennie Doeden was 26 of 30 with 10 kills and Eliza Wanner was 23 of 29 with six kills. The Pheasants were 58 of 70 with 15 kills. Olive Shantz was 16 of 20 with six kills.

In sets, Groton Area was 106 of 108 with 26 assists. Kaylin Kucker was 51 of 51 with 14 assists and Miranda Hanson was 41 of 43 with 11 assists. Redfield-Doland was 91 of 94 with 14 assists. Hannah Kuehn was 47 of 50 with six assists and Eve Millar was 41 of 41 with eight assists.

Groton Area had 63 digs with Eliza Wanner having 16, Payton Maine 15 and Jennie Doeden 13. Redfield-Doland had 20 digs with Kailee Claussen having six.

In blocks, Groton Had had eight assists with Indigo Rogers having three assists and Nicole Marzahn having two assists. Redfield-Doland had six blocks with Addie Rozell having three solo and one assisted block.



Payton Colestock

(Photo by Julianna Kosel)



Nicole Marzahn

(Photo by Julianna Kosel)

Groton netters go 3-1 at Milbank Tourney

Groton Area went 3-1 at the Milbank Volleyball Tournament held Saturday. Groton Area defeated Ipswich, Beresford and Milbank and lost to Miller.

Groton Area 2, Ipswich 0

Game Scores: 25-22 and 25-18

Nicole Marzahn 2 kills, 1 dig; Payton Colestock 4 kills; indigo Rogers 1 dig; Eliza Wanner 5 kills, 1 ace serves, 6 digs; Taylor Holm 4 kills; Jennie Doeden 9 kills, 1 ace serve, 8 digs; Payton Maine 5 assists, 12 digs; Miranda Hanson 5 assists, 3 digs; Kaylin Kucker 18 assists, 1 ace serve, 5 digs; Tady Glover 3 digs.

Groton Area 2, Beresford 0

Game Scores: 25-19 and 25-13.

Nicole Marzahn 5 kills, 2 ace serves, 3 digs; Payton Colestock 2 ace serves, 3 digs; Indigo Rogers 1 dig; Eliza Wanner 4 kills, 2 ace serves, 5 digs; Taylor Holm: 4 kills; Jennie Doeden 5 kills, 1 ace serve, 5 digs; Payton Maine 3 ace serves, 9 digs; Miranda Hanson 15 assists, 1 ace serve, 6 digs.

Miller 2, Groton Area 0

Game Scores: 25-18 and 26-24.

Nicole Marzahn 7 kills, 1 dig; Payton Colestock 1 kill, 2 digs; Indigo Rogers 4 kills, 1 assist, 1 dig; Eliza Wanner 9 kills, 1 ace serve, 3 digs; Taylor Holm 1 dig; Jennie Doeden 1 assist, 5 digs; Payton Maine 8 kills, 1 assist, 1 ace serve, 10 digs; Miranda Hanson 10 assists, 2 ace serves, 2 digs; Kaylin Kucker 1 kill, 10 assists, 2 digs.

Groton Area 2, Milbank 1

Game Scores: 25-11, 18-25 and 25-21.

Nicole Marzahn 2 kills, 1 ace serve, 7 digs; Payton Colestock 4 kills, 2 blocks, 2 digs; Indigo Rogers 3 kills 2 blocks; Eliza Wanner 8 kills, 1 ace serve, 15 digs; Taylor Holm 2 kills, 2 digs; Jennie Doeden 5 kills, 2 ace serves, 10 digs; Payton Maine 1 assist, 1 ace serve, 16 digs; Miranda Hanson 9 assists, 2 digs; Kaylin Kucker 10 assists, 7 digs; Tady Glover 1 dig.

Tiger defense kept EEK scoreless

Groton Area scored on its first possession of the football on Friday and that set the stage for the rest of the game as the Tigers defeated Ellendale/Edgeley/Kulm, 20-0.

The Tigers scored twice in the first quarter and once in the third. Penalties prevented the Tigers from scoring a fourth touchdown. EEK had an opportunity to score as well, but a penalty set back the Thunder.

Jonathan Doeden scored two touchdowns on runs of 39 yards and seven yards, and he passed to Thomas Cranford for the third touchdown on a pass play of 24 yards. Hunter Schaller successfully kicked two of the three PATs.

The Tigers had 15 first downs compared to six for EEK. Groton Area had 247 yards rushing and 24 yards passing while the Thunder had 39 yards rushing and 38 yards passing.

Darien Shabazz had five tackles and a fumble recovery, Jonathan Doeden had six tackles, Darien Shabazz had five tackles and a sack, Wyatt Locke had three sacks, Alex Morris and Grady O'Neill each had two sacks and Peyton Johnson had one sack.

Groton Area, now 1-1 on the season, will travel to Sisseton on Friday.



Thomas Cranford caught a pass from Jonathan Doeden and then ran the ball into the endzone for Groton's second touchdown. (Photo by Julianna Kosel)



Peyton Johnson punts the ball. (Photo by Julianna Kosel)

Guthmiller places ninth at NEC Golf

The Northeast Conference golf tournament was held Thursday at Tiospa Zina where six schools participated. Cade Guthmiller placed ninth with a score of 92, having a 43 in the front nine and a 49 in the back nine. Tristan Traphagen shot a 53 and a 48 for a total score of 101. Hunter Kassube shot a 60 and a 50 for a score of 110 and Lucas Simon shot a 58 and a 57 for a score of 115.

Sisseton won the team title with 339 points followed by Roncalli with 347, Redfield-Doland 384, Milbank 386, Tiospa Zina 404 and Groton Area 418.

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	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. cash	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
2. Transfers in										
3. Revenue to date	806,752.82	0.00	138,996.74	83,398.71	5.03	27,002.91	0.00	8,390.87	1,686.13	1,066,233.21
4. Total accounted for	1,704,381.56	32,052.21	628,430.82	95,704.94	5.03	161,555.54	1,314,764.45	56,519.57	249,492.77	4,242,906.89
5. Transfers out										
6. Expenditures to date	238,480.71	0.00	57,268.77	10,171.00	0.00	0.00	14,523.53	18,882.53	48,557.58	387,884.12
a. encumbrances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
b. disbursements	238,480.71	0.00	57,268.77	10,171.00	0.00	0.00	14,523.53	18,882.53	48,557.58	387,884.12
7. Ending Balance	1,465,900.85	32,052.21	571,162.05	85,533.94	5.03	161,555.54	1,300,240.92	37,637.04	201,135.19	3,855,222.77
a. checking	1,465,900.85	32,052.21	571,162.05	85,533.94	5.03	161,555.54	1,300,240.92	37,637.04	200,935.19	3,855,222.77
b. petty cash	(0.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00
July Receipts	806,760.82	0.00	138,996.74	83,398.71	5.03	27,002.91	0.00	8,420.87	1,686.13	1,066,271.21
July Expenses	238,488.71	0.00	57,268.77	10,171.00	0.00	0.00	14,523.53	18,912.53	48,557.58	387,922.12
Agency Checking	200,935.19									
District Checking	3,654,087.58									
Certificate of Deposit	0.00									
Agency Cash on Hand	200.00									
Total all Funds	3,855,222.77									

Groton School August 13 Meeting Minutes

UNOFFICIAL PROCEEDINGS
OF BOARD OF EDUCATION
GROTON AREA SCHOOL DISTRICT NO. 06-6
REGULAR MEETING
August 13, 2018
President Smith called the meeting to order at 7:00 p.m. in the High School Conference Room. Members present: Fjellstad, Gengerke, Harder, Pharis, Rix, Smith and Weismantel. Others present were Supt. J. Schwan, Principals Sombke and B. Schwan, and Business Manager Weber.

Moved by Harder, second Weismantel to approve the agenda with one amendment under New Business Item #4a – consider replacing domestic hot water heater. Motion carried. There were no potential conflicts of interest reported.

Moved by Rix, second Harder to approve the following consent agenda items as presented: school of record agenda items for North Central Special Ed Coop, District minutes of July 9, bills, financial reports, agency reports and investments, public school exemption #19-01 for students in grade 1, 6 and 7, public school exemption #19-02 for a student in grade 11, public school exemption #19-03 for a student in Kindergarten and open enrollment applications #19-15, #19-16 and #19-17 for students in grades 7, 8 and 9 respectively from the Aberdeen School District. Motion carried.

GENERAL FUND: Net Salary – 62,527.23; FIT – 6,680.00; Medicare – 2,338.44; FICA – 9,998.76; Washington National – 98.40; SD Retirement – 7,547.18; Waddell & Reed – 625.00; Horace Mann – 250.00; AFLAC – 611.54; Delta Dental – 1,085.98; SD Supplemental Retirement – 402.29; Wellmark – 17,608.00; Reliastar Life – 154.58; Avesis Vision – 66.10; A & B Business – library supplies, 378.98; Advance Auto Parts – parts, 562.24; Agency Fund – advanced pays, 4,925.13; Allied Climate Professionals – fan repair, 3,387.76; Automatic Building Controls – fire alarm monitoring, 480.00; Blick Art Materials – supplies, 1,122.52; Carson-Dellosa Publishing – supplies, 128.66; Dakota Doors – service door, 311.68; Rebecca Erickson – coaching course, 35.00; Adam Franken – CTE conference meals, 34.31; GCR Tires – tires, 103.66; Groton Area School – NSF fee, 10.00; Groton Chiropractic – bus physicals, 285.00; Groton Daily Ind – legal ads, 166.00; Groton Ford – repairs, 784.16; Harry Implement – mower repairs, 444.92; Hauff Mid-America Sports – BB/FB supplies, 2,630.14; Lance Hawkins – certification fee, 35.00; Hillyard/SF – supplies, 1,884.00; House of Glass – repair, 436.83; Jerke Irrigation – repairs, 278.75; Chris Kucker – certification fee, 35.00; Matheson Tri-Gas – IA supplies, 48.55; McGraw-Hill – activity books, 1,072.11; Meadow Creek – golf entry fee, 35.00; Menards – parts, 38.97; MJ's – repairs/fuel, 487.83; Northside Implement – repairs, 2,832.12; Northwestern Energy – natural gas, 444.47; Pine Hills – golf entry fee, 30.00; rSchooltoday – widge renewal, 75.00; S&S Lumber – supplies, 315.21; Scholastic – supplies, 2,088.76; School Specialty – supplies, 2,629.32; Joseph Schwan – conference meals/gas, 68.55; SD Teacher Placement Center – membership,

420.00; Teacher Direct – supplies, 355.42; Shaun Wanner – certification fee, 35.00. Total General Fund - \$139,429.55.

CAPITAL OUTLAY: A & B Business – furniture, 3,420.27; Agency Fund – advanced pays, 6,546.50; CDW Government – iPad Otterbox Defenders, 779.10; Cerebellum Corporation – instructional CDs, 14.93; Choice Financial – tablet leases, 42,512.49; Cole Papers – wet/dry vac, 723.65; Don Donley – project work, 1,775.00; Golden West – 60 Fujitsu computers, 66,600.00; Golf Team Products – clothing, 608.00; Hauff Mid-America Sports – supplies/equipment, 13,474.44; Marco – copier lease, 4,991.26; Nasco – supplies, 45.01; NCS Pearson – subscriptions, 4,443.50; Pauer Sound & Music – sound equipment, 11,807.00; Realityworks – supplies, 3,007.85; Really Good Stuff – materials, 163.36; Renaissance learning – subscription, 3,634.50; S&S Lumber – materials, 512.88; School Specialty – supplies, 1,826.19; Software Unlimited – online subscription, 2,036.96; Teacher Synergy – supplies, 29.84. Total Capital Outlay - \$168,952.73.

SPECIAL ED: Net Salary – 1,974.08; FIT – 50.00; Medicare – 67.50; FICA – 288.60; SD Retirement – 250.50; Agency Fund – advanced pays, 320.99; Avera St Luke's – services, 3,948.00; Rebecca Erickson – supplies, 37.15; School Specialty – supplies, 105.84; Teacher Created Resources – supplies, 157.81; Judy/Gene Williamson – mileage, 176.40. Total Special Ed - \$7,376.87.

CAPITAL PROJECTS: Bryan Rock Products – agrilime, 1,958.71; Krueger Brothers

– sand/gravel, 2,491.20; Patios Plus – concrete work – 25,043.92. Total Capital Projects - \$29,493.83.

ENTERPRISE: Food Service: Net Salary – 1,801.22; FIT – 227.11; Medicare – 68.32; FICA – 292.16; SD Retirement – 294.96; AFLAC – 82.81; Wellmark – 763.00; Reliastar Life – .65; Avesis Vision – 19.06; Ricardo Figueroa – refund, 5.00; Lowell Harms – refund, 100.25; Lisa Keller – refund, 12.20; Nathan Tunheim – refund, 4.23; Neil Watje – refund, 20.15. Total Fund 51 - \$3,691.12. OST: Net Salary – 9,511.82; FIT – 626.32; Medicare – 332.12; FICA – 1,420.12; SD Retirement – 877.20; Bahr's Jungle – pizza, 186.07; Groton Area – mileage refund, 2,933.28; S&S Lumber – spring, 1.99. Total Fund 53 - \$15,888.92. Total Enterprise Funds - \$19,580.04.

AGENCY FUND: Total - \$48,557.58.

RECEIPTS: Local Sources, Taxes – 1,013,045.11; Other Local Sources – 26,948.87; County Sources – 3,339.23; State Sources – 22,938.00. Total Receipts – \$1,066,271.21.

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

There were no reports made by committee.

The following topics were discussed in administrative reports: Project Stand Up for School Safety, Back to School information, faculty in-service agenda, position openings, elementary kitchen grout work, school lunch benefits, elementary enrollment,

grant management system, teacher evaluations, security camera system, intercom/bell system, agrilime spread at the elementary thanks to donated labor from Scott Hanlon and T.J. Harder, MS/HS class scheduling, dual credit classes, 6th grade orientation on August 21st, welcome back picnic and deferred tax revenue collected.

Moved by Weismantel, second Pharis to approve 2018-19 bus routes. Motion carried.

Moved by Gengerke, second Fjellstad to authorize Eide Bailly to conduct the FY 2018 School District Audit. Motion carried.

Doug Dykstra from GenPro Energy Solutions provided a presentation on energy efficiency. No action was taken.

Superintendent Schwan presented elementary playground replacement proposals from Lein Transportation. A quote to replace the north area amounted to \$58,225.85 and a quote to replace the south area was \$43,717.20. Funding from the elementary remodeling project could be used via change order on the original contract. Moved by Weismantel, second Gengerke to replace both areas at a total cost of \$101,943.05. Motion carried.

Superintendent Schwan presented a proposal to replace the domestic hot water heater for the GHS Arena addition as a result of equipment failure. The cost was estimated at \$18,935.75. Moved by Rix, second Fjellstad to replace the domestic hot water heater. Motion carried.

Moved by Gengerke, second Pharis to accept resignation from Kandi Weismantel as Elementary Paraprofessional. Motion

carried.

Moved by Gengerke, second Weismantel to accept resignation from Deb Kurth as Elementary Paraprofessional. Motion carried.

Moved by Pharis, second Gengerke to approve Jasmine Schaller as volunteer girls' soccer coach. Motion carried.

Moved by Rix, second Fjellstad to approve Wyatt Kurtz as volunteer boys' soccer coach.

Motion carried.

Moved by Harder, second Weismantel to adjourn at 8:40 pm. Motion carried.

M. J. Weber, Business Manager

Steven R. Smith, President

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

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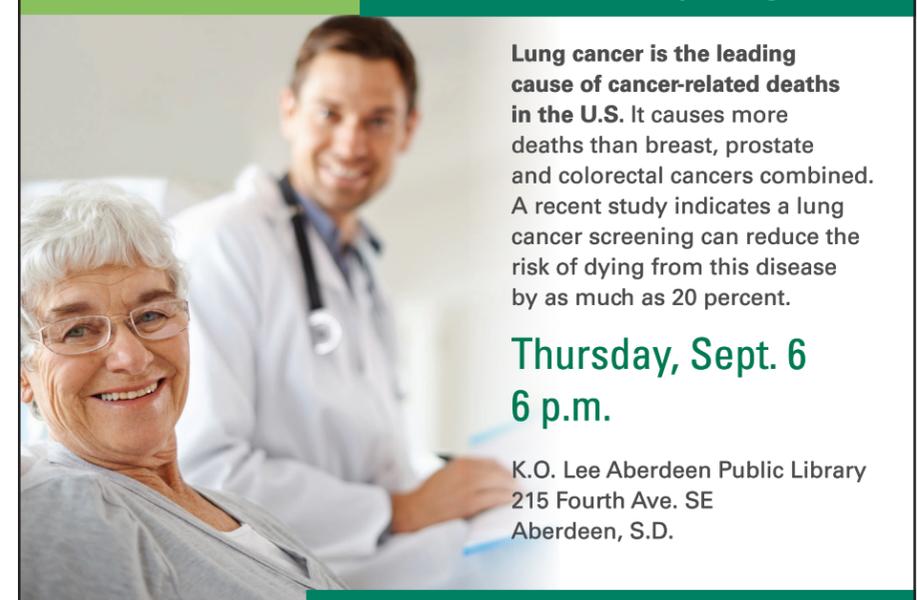
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We will have a short program at 5:30 PM followed with food by the Culinary Academy of South Dakota and live music by the Kickin' Brass Big Band of Sioux Falls featuring vocals by Carol Nesbitt and special guest Ryan Stahle of Mitchell on saxophone. Come join us to celebrate 50 years of providing skills for success! No RSVP needed. Just come and enjoy yourself!

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The Life of Wally Fischer

Memorial services for Wally Fischer, 78, of Aberdeen, SD and formerly of Groton, SD, was held Monday, August 27, 2018, at Aberdeen First Assembly of God Church, with Pastor Gary Wileman officiating. Military honors by Sidney L. Smith American Legion Post 24. Burial at Groton Union Cemetery, Groton, SD. Wally Fischer passed away peacefully Wednesday, August 15, 2018, at his home with his wife, Darlene by his side.

Waldemar "Wally" Fischer was born in Nati Donsik, Russia, on June 10, 1940, to Olga (Pollack) Fischer. Communist occupation forced Wally and his family to flee Russia and go to Germany to 1943. They lived in Germany until 1950, when they immigrated to the United States. Wally and his family lived and farmed in the Bowdle, SD area. Wally attended different area country schools, graduating from Hoven High School in 1960. Wally attended Mouler Barber College in Fargo, ND. After graduating, he began working for Stroh's Barber Shop in Groton, SD. He was drafted by the Army in 1963 and spent time in Germany. After being honorably discharged in 1965, Wally returned to Groton. Wally served in the Active Reserve in Aberdeen from 1965 to July 31, 1969.

Wally bought the barber shop from Gottlieb Stroh. Wally enjoyed his work and his customers. His favorite motto was, "I NEED YOUR HEAD TO GET AHEAD." Wally continually thanked the Lord that he was able to come to the United States. He always said, "It is still a land of opportunity. If a person wants to put in an honest day's work, you can get ahead."

Wally married Darlene Hein on August 18, 1973. With their union, Wally happily became a father to Darlene's two sons. As a family, they enjoyed many vacations and family events together.

Wally continued to run the barber shop until December 2011, serving the Groton area as their barber for 50 years. Wally and Darlene moved to Arbor Springs 55 Plus Community Apartments in Aberdeen, SD in June 2012.

Wally was proud and honored to be a member of the American Legion in Groton for over 50 years. He also enjoyed golfing, hunting and living life to the fullest.

Blessed to have shared Wally's life are his wife of 45 years, Darlene; daughter-in-law, Tammy Hein of Laredo, TX; five grandchildren: Kelle, Jr. (Colby) Hein of Cameron, NC, Kalen (Brandi) Hein of Shreveport, LA, Kyla Hein of Houston, TX, Kiery (Alejandro) Saldivar of Laredo, TX, Kesha Hein of Austin, TX; five great-grandchildren; brothers: Hal Fischer of Tolstoy, SD, Victor (Mary) Fischer of Bowdle, SD, and many nieces and nephews.

Preceding Wally in death are his parents, John and Olga Fischer, sons Kelle Hein, and Kent Hein, an infant sister and brother.

Wally's family wishes to acknowledge and thank the wonderful staff of Prairie Heights (Manor Care), homecare and hospice staff for their kind and caring support.



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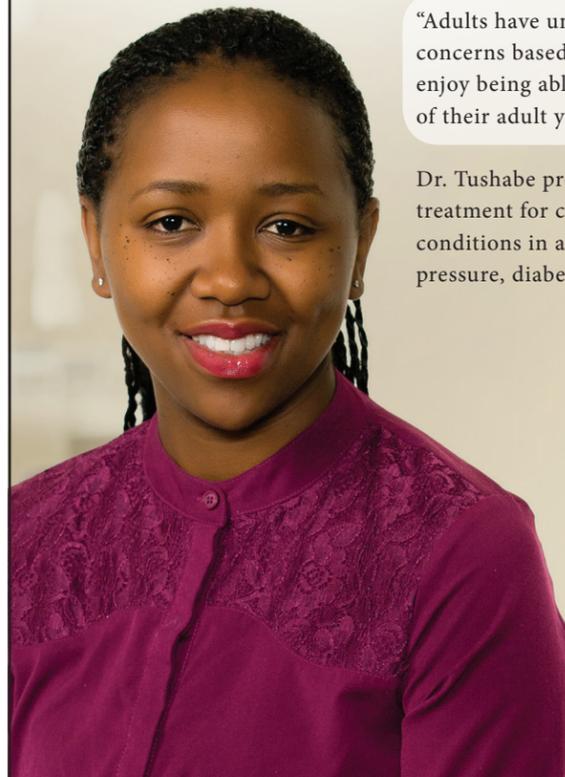
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August 26th THRU September 1st

26 27 28 29 30 31

Avera Welcomes Racheal Tushabe, MD Internal Medicine



"Adults have unique health care needs and concerns based on their season of life. I enjoy being able to help them make the most of their adult years."

Dr. Tushabe provides expert diagnosis and treatment for common and complex health conditions in adults, such as high blood pressure, diabetes, heart disease and more.

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Schedule an appointment today.

18-PHYS-12066

TIMED ONLINE AUCTION 9445 State Line Road, Frederick, SD 57441

OPENS: TUES., AUG. 21 / CLOSSES: TUES., AUG. 28

TRACTORS 2003 Case STX440 4WD 2005 John Deere 8420 MFWD Allis Chalmers 7040 2WD	GRAIN CART & GRAVITY BOX Brent Avalanche 1084 grain cart Minnesota 260 gravity box	
COMBINE & HEADS 2009 John Deere 9770 STS 2006 John Deere 635 flex head 2009 John Deere 612C chopping corn head	TRUCK 2004 Freightliner Classic XL tri-axle flat top sleeper 60"	
DRILL Great Plains grain drill, 20', 6" spacing, 3 pt., mounted gauge, rubber press wheels	TRAILERS 2013 Featherlite 8270 aluminum livestock trailer 2010 Timplt hopper bottom trailer 1996 Timplt hopper bottom trailer 1999 Doonan 502DB14 step deck trailer	
FERTILIZER CADDY Pattison CB1600 fertilizer caddy w/pump	LIVESTOCK EQUIPMENT 1993 IHC 4900 truck (3) Vern's creep feeders 150 bu. Wheel loader livestock water tank	
DISCS John Deere 235 disc Sunflower disc John Deere 712 disc chisel	ATTACHMENTS MDS pallet forks for John Deere 840 loader Snow/silage bucket John Deere material bucket	
OTHER TILLAGE EQUIPMENT Landoll 7430 VI-Plus vertical tillage John Deere 726 mulch finisher Rite Way landroller, 42'	TIRES & PARTS (4) Skid steer loader tires Landoll disc blades & bearings John Deere grill guard (10) John Deere suitcase weights	

PREVIEW: August 13-28 from 8AM-5PM
LOADOUT: Thursday, August 30 from 8AM-5PM

Complete terms, lot listings and photos at **SteffesGroup.com**
Randy Kath MN47-007

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