



## Big Stone South to Ellendale Transmission Line project donates more than \$20,000 to organizations along project route

The Big Stone South to Ellendale Transmission Line project recently awarded grants totaling more than \$20,000 to local organizations. Representatives from Otter Tail Power Company and Montana-Dakota Utilities Co., co-owners of the project, awarded the grants to 15 recipients from across the project area.

"Improving the quality of life in the communities we impact is important to us," said Project Manager Al Koeckeritz. "We want to continue empowering local stewardship efforts, promoting health and safety, and supporting local organizations. These grants help us do that."

A local recipient includes the Groton Baseball/Softball Foundation to make handicap accessible upgrades to the entryway to provide a safe way for all guests to enter the ball field.

A team of Brink Constructors, Inc., set the last of 753 structures in late August. The project team expects to complete construction in late 2018 or early 2019 and to energize the line shortly after. Once complete, the 163-mile 345-kV transmission line will connect a new Big Stone South Substation near Big Stone City, South Dakota, to a new Ellendale Substation in Ellendale, North Dakota. You can view construction progress using an interactive map at [www.bssetransmissionline.com/maps/](http://www.bssetransmissionline.com/maps/).



### Foundation receives BSSE \$2,000 Grant

Finance Officer, Hope Block recently applied for a grant through Big Stone South to Ellendale for the Groton Baseball/Softball Foundation.

The Foundation received \$2,000 to build a new archway at the entrance to the Baseball fields!!

Pictured left to right are Area Manager Kevin Kouba, Otter Tail Power Company; Matt Locke, Jarod Fliehs, Lars Hanson, Groton Baseball/Softball Foundation; BSSE Project Manager Al Koeckeritz, Otter Tail Power Company; Hope Block, Groton City Finance Officer; BSSE Administrative Assistant Karen Jensen, Senior Land Specialist Vicki Severson, Otter Tail Power Company. (Groton SD Community Facebook Page)



### Groton Dairy Queen upgrade completed

The left photo featured Larry Remington and Dairy Queen owner Dale Grenz putting up the DQ sign on the front of the building. The above photo shows the new lights that outlines the store. (Photos by Paul Kosel)

**GDILIVE.COM**

Many Groton Area activities are Livestreamed by the

605/397-NEWS (6397)

Your Main Source for Community News, Sports and Important Announcements.



### Kiwanis has best chili

Chuck Padfield (left) assisted his son in the Brown County Chili Contest in August, representing the Groton Kiwanis Club. Their chili was awarded Best Service Club. Pictured with him is the club president Reed Litch. (Photo from Groton Kiwanis Facebook Page)



Pharis served for 29 years Brown County Farm Bureau recently recognized board member Harry Pharis Jr. of Groton for serving on the Brown County Farm Bureau Board of Directors for 29 years. Pharis is pictured with BCFB Pres. Mike Elsen. (Photo from Farm Bureau Facebook Page)

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**Webster Theatre**  
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**9/22 to 9/24 The Meg PG 13**  
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**BATES TOWNSHIP WEED NOTICE**  
 OWNERS & TENANTS of Bates Township are hereby notified and required, according to law, to cut all weeds and grass in road ditches adjacent to their property or tenanted by them within Bates township on or before October 1, 2018 or same will be hired done by the township board and assessed property taxes at the rate of \$300 per half mile.  
 Bates Township Board of Supervisors reminds all landowners and tenants that the road right-of-way extends 33 feet from the center of the township road. This ditch is to be maintained and mowed. Any crops planted in the road right-of-way will be mowed and charged to the landowner. Landowner is responsible for spraying all noxious weeds.  
 Bates Township Board of Supervisors  
 Betty Geist  
 Township Clerk  
 (0919.0926)  
 Published once at the total approximate cost of \$18.22. 16565

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## Support for Ava Tunheim

Hundreds of miles away in a hospital in Texas, Ava Tunheim has been fighting for her life as she is being treated for Philadelphia chromosome-positive (Ph+) acute lymphoblastic leukemia (ALL). Here is the latest update from her dad's Facebook Page on Sept. 10.

Update on Ava!

Ava is doing better. Things are moving the right way. The 25 lbs in fluid is almost gone. Breathing is a little rough, still not eating, she is drinking some, she is very nauseous but things are getting better

Her family sits and waits since that is all they can do. More than ever, they are needing your prayers and support!!! The world keeps turning as Ava is in the hospital; Mom still has to go to work, driving back and forth and Dad is still driving back and forth to stay with and visit her. Your donations help make this possible for them as the overwhelming bills pile up and we all cannot thank you enough for every single donation!!!

I was going to add something about sending her uplifting

mail and fun activities to keep her busy but Nathan said she doesn't really want anything but to feel better. I do know that she likes shopping on Amazon and if you'd like to send her anything, he gave me permission to share her mailing address:

Ava Tunheim  
PO Box 396  
Lindsay, Tx 76250

As always, THANK YOU to the generous people out there who have financially supported Ava's journey and THANK YOU to all of you who are keeping her in your thoughts and prayers. Maybe throw in some good vibes to send her way as well, the whole family could use them.

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**The Groton Area soccer teams showed their support of Team Ava - No One Fights Alone. Ava would have been an eighth grader at GHS this year. These photos were taken on Saturday. The boys were at Freeman Academy and the girls hosted Garretson.** (Courtesy photos)

**Drought Impacted Trees Showing Their Colors**

- > **Symptoms of Drought Stress:**  
Browning Edges/Early Color Change & Leaf Drop
- > **Young Trees Most Susceptible**
- > **Drought Stress Leads To Winter Injury**
- > **Water Now To Prevent Dieback (October May Be Too Late!)**

National Weather Service Aberdeen, SD | Source: SDSU Extension Forester  
Published on: 09/14/2018 at 11:44AM

## Water your trees

You might notice the leaves are falling rather early in the Aberdeen area and surrounding communities. A lack of moisture is the reason, and drought stress is not good for trees as they prepare for winter. The early leaf drop is just an early sign that the tree is stressed, however more alarming symptoms - such as branch dieback and tree death - can be expected in the spring and summer of next year if precautions are not taken. Simply watering the tree now will put it in a better position to survive the winter!

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**Land Located:** From the JCT of US Hwy. 12 & Brown Co. Rd. 14 (east end of Aberdeen), 19 miles north, 2 miles east on Brown Co. Rd. 7, 1/2 mile south on 393rd Ave.

**Multiple Parties, Owners**

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TERMS: 10% down upon signing purchase agreement with balance due at closing in 45 days.

## Groton Area Schedule of Events

### Thursday, September 20, 2018

10:00am: Golf: Boys Varsity Meet vs. Sisseton @ Sisseton Golf Course  
4:00pm: Football: Boys 7th Game vs. Aberdeen Central @ Aberdeen  
4:00pm: Soccer: Boys Varsity Match vs. James Valley Christian @ Groton Area High School  
4:30pm: Volleyball - Roncalli at Groton Area: 7th grade and C match at 4:30 p.m., 8th grade and JV match at 6 p.m. followed by varsity match.

### Friday, September 21, 2018

7:00pm: Football: Boys Varsity Game @ Mobridge-Pollock High School

### Saturday, Sept. 22

9:30am: Groton 3rd-4th grade football at Sisseton Red.

### Saturday, September 22, 2018

Volleyball Tourney at SF Sanford Pentagon. Groton is in Pool D. On Court 9: 10 a.m.: Groton Area vs. Hitchcock-Tulare. Noon: Groton Area vs. Ethan. 2 p.m.: Groton Area vs. Western Christian. First place match at 5:30 p.m. Pool D first place plays Pool C first place at 4:30 p.m. on HCA. Pool D second place plays Pool C second place on Court 6 at 4:30 p.m. Pool D third place vs. Pool C third place at 4:30 p.m. on Court 7. Pool D fourth place vs. Pool C fourth place at 4:30 p.m. on Court 8. Finals are at 5:30 p.m.

1:00pm: Soccer: Girls Varsity Match vs. Tea Area @ Tea Area

3:00pm: Soccer: Boys Varsity Match vs. Tea Area @ Tea Area

### Monday, Sept. 24

10 a.m.: Boys Golf regions at Olive Grove Golf Course. Teams attending are Aberdeen Roncalli, Groton Area, Dell Rapids, Madison, McCook Central-Montrose, Milbank, Sioux Valley, Sisseton, Tiospa Zina, Tri-Valley.

6 p.m.: School Board Meeting in Conference Room.

7:30 p.m.: Homecoming Coronation at GHS Gym.

### Tuesday, Sept. 25

4 p.m.: Cross Country meet at 4 p.m. at Olive Grove Golf Course. Teams attending are Aberdeen Roncalli, Britton-Hecla, Frederick, Groton Area, Leola, Rosholt, Sargent Central, Tiospa Zina and Waubay-Summit.

4 p.m.: Eight Grade football hosts Aberdeen Central on Doney Field, Groton.

### Thursday, Sept. 27

4 p.m.: Cross Country at Sisseton Golf Course.

4:30 p.m.: Volleyball hosting Clark/Willow Lake. 7th grade and 8th grade matches at 4:30 p.m., junior varsity match at 6 p.m. followed by varsity match.

5 p.m.: Combined 7th/8th football vs. Roncalli in Aberdeen.

### Friday, Sept. 28

7 p.m.: Football Homecoming hosting Milbank.

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# Boys win, girls lose in soccer

In soccer action Saturday, Groton Area girls hosted Garretson as the visitors defeated Groton Area, 3-0.

Meanwhile at Freeman Academy, the boys defeated the host team, 1-0. Cade Guthmiller scored the winning goal with five minutes left in the game on a side kick by Hunter Schaller.

The boys will host James Valley Christian on Thursday at 4 p.m. and the boys and girls will go to Tea Area on Saturday, Sept. 11.



**Ani Davidson with the first touch.** (Photo by Tricia Keith)



**Regan Leicht controls the ball against Garretson.** (Photo by Tricia Keith)



**Jace Kroll with some fancy footwork with the soccer ball.** (Courtesy photo)



**Issac Smith with ball.** (Courtesy photo)

## Groton Area beats Mobridge-Pollock in volleyball action

Groton's volleyball team is now 9-1 on the season with a 3-0 win over Mobridge-Pollock Tuesday in Mobridge. Game scores were 25-19, 25-20 and 25-5.

In serving, Groton Area was 67 of 71 with 10 ace serves. Payton Maine was 27 of 29 with four ace serves. Kaylin Kucker had 18 assists and Miranda Hanson had eight in sets. Groton Area was 75 of 90 in attacks with 36 kills. Eliza Wanner was 18 of 23 with nine kills and Jennie Doeden was 18 of 22 with 10 kills.

Doeden had all four of Groton's blocks and Maine had 12 and Doeden six of the team's 34 digs.

Groton Area won the junior varsity match, 16-25, 25-23 and 15-11.

Groton Area travels to Sisseton on Thursday.

## Traphagen has lowest back nine score at Redfield

Two Groton Area golfers were medalists at the Redfield Invitational held Tuesday. Cade Guthmiller placed ninth with a score of 86, shooting a 42 in the front nine and a 44 in the back nine. Tristen Traphagen shot a 48 in the front nine and a 39 in the back nine (the lowest score in the field for the back nine) for a total score of 87. Hunter Kassube shot a 52 and 44 for a total of 96 and Lucas Simon shot a 55 and a 53 for a total of 108.



## GHS Homecoming Royalty

Coronation will be on Monday, September 24 at 7:30 in the high school gym.

Front Row left: Jennie Doeden, Portia Kettering, Payton Maine, Emily Thompson, Taylor Holm  
Back Row left: Micah Poor, Clark Gibbs, Wyatt Locke, Treyton Diegel, Tylan Glover (Courtesy Photo)

GHS Homecoming is next week. The middle/high school theme is "Restaurants."

Dress-up days are different for the MS/HS and Elementary. Here are their daily dress-up days.  
Monday: MS/HS: Colleges; Elementary: Red, white and blue Day (let's get patriotic).

Tuesday: MS/HS: Decades; Elementary: Celebrity Day (dress up like someone famous- examples: a singer, movie star, professional athlete, person from history, etc.).

Wednesday: MS/HS: Hawaiian; Elementary: Tourist Day (get your camera, fanny packs, shorts, and shirts out)

Thursday: MS/HS: Class Colors (12-black, 11-white, 10-grey, 9-gold, 8-purple, 7-blue, 6-red, staff/teacher-pink); Elementary: Pajama Day (just don't fall asleep).

Friday: MS/HS: Spirit Day. Elementary: Spirit Day (Groton Tiger clothes or Groton colors)

Grand Marshalls: Jim and Rosalie Gerdes

Coronation: September 24th at 7:30pm

Homecoming Parade: September 28th at 1:00pm

Homecoming Football Game: September 28th at 7:00pm, hosting Milbank.

## Groton Area gridiron improves to 3-2 with win over Chamberlain



### Jonathan Doeden gets ready to throw the ball to a receiver.

(Photo by Julianna Kosel)

Coach Shaun Wanner. "Jonny has to stop, turn his body and look for guys coming across from the opposite side of the formation. Jonny stopped, he had some time, he saw Austin open. Jonny had a good pass and Austin had a great catch."

The second touchdown came on a Lucas Hinman three yard run with 20 seconds left in the first quarter. came on an Austin Jones six yard pass from Jonathan Doeden and Lucas Hinman on a three yard run.

Chamberlain would score with 1:19 left in the third quarter when Remington Rossow scored on a five yard run. The Cubs went with the two point conversion handing the ball to Nash Hutmacher, who, with his 305 pounds, carried the whole Tiger defensive line right into the endzone.

The Cubs threatened to score again late in the fourth quarter. The Tiger defense held Chamberlain on fourth and five on their own 19 yard line. Wanner said, "We needed to get a couple of first downs to wind the clock down. I have to give credit to our defense and then to the offense for getting the ball in the endzone."

"I was proud of the way our kids played. Payton Johnson had some nice punts late in the game that pushed them back."

Groton Area took over on downs with 1:47 left in the game and Doeden would escape for an 11 yard run. Hunter Schaller kicked all three of Groton Area's PATs.

Seven of Groton's 11 first downs came in the first half while the Cubs had eight first downs. Groton Area, now 3-2, will travel to Mobridge-Pollock on Friday.

- Paul Kosel

Friday's matchup in Chamberlain ended up being a defensive struggle as there was a total of 411 yard offense between the two teams. Groton Area came home with a 21-8 win.

Groton Area had the edge in rushing, 136-135, and in passing, 88-52. Groton scored two touchdowns in the first quarter and one in the fourth.

Groton Area's two touchdown in the first quarter. The first was set up when Austin Jones made a big catch to take the ball down to the Cubs' one yard line. Jones made the touchdown catch on the next play. Jones said he was wearing different gloves and he said that Jonathan told him to keep wearing those gloves. Jones was the leading receiver with three catches for 55 yards.

"Jonny made some nice passes," said



### Darrien Shabazz got a first down for the Tigers on this run.

(Photo by Julianna Kosel)

## Tigers have clean sweep over Sisseton

Groton Area made it a clean sweep of Sisseton Thursday evening winning all seven games. The C team won its match, 25-18 and 25-8. The junior varsity team won its match by game scores of 25-12 and 25-23. And the varsity team won its match, 25-15, 25-12 and 25-22.

In serves, Groton Area was 10 of 11 with five ace serves. Jennie Doeden was 10 of 11 with five ace serves and Payton Maine was 20 of 20 with three ace serves.

In attacks, Groton Area was 95 of 108 with 35 kills. Jennie Doeden was 23 of 26 with nine kills, Eliza Wanner was 20 of 26 with eight kills and Payton Colestock was 11 of 12 with seven kills. Kaylin Kucker had 13 and Miranda Hanson had 12 assists in sets as the team had 28. Maine had 17 of Groton Area's 47 digs with Wanner, Doeden and Kucker each having eight. Indigo Rogers had one block.

Groton Area, now 10-1 on the season, will host Warner on Tuesday, Sept. 18 and Roncalli on Thursday, Sept. 20.

## Groton Coffee Cup League

**Team Standings:** James Valley 7, Biker Chix 6, Kens 2, Ten Pins 1

**High Scores:** Vickie Kramp 173; Joyce Walter 165, 160, 149; Mary Jane Jark 142

**High Series:** Joyce Walter 474, Vickie Kramp 419, Mary Jane Jark 397

## Conde National League

**Team Standings:** Cubs 3, Tigers 3, Mets 2, Pirates 2, Braves 1, Giants 1.

**Men's High Games:** Butch Farmen 203, John Lowery 202, Russ Bethke 190.

**Men's High Series:** Butch Farmen 542, John Lowery 487, Russ Bethke 482.

**Women's High Games:** Vickie Kramp 187, 170, 169; Alice Severson 180; Nancy Radke 165.

**Women's High Series:** Vickie Kramp 526, Joyce Walter 440, Alice Severson 438.

## Roncalli XC Invite

Girls Varsity 5K: 12, Emily Thompson, 21:52; 29, AnneMarie Smith, 25:19.

Boys Varsity 5K: 5, Isaac Smith, 18:30; 20, Micah Poor, 20:19; 24, Mitchell Koens, 20:51; 29, Noah Poor, 22:05; 38, Spencer Jacobs, 28:26.

Girls JV 3K: 20, Sierra Erhesmann, 15:32; 21, Rylie Rosenau, 15:34; 31, Lillian Brooks, 17:42.

Boys JV 3K: 27, Dillon Abeln, 13:22; 28, Jackson Garstecki, 13:24; 34, Steven Paulson, 15:05; 35, Bradin Althoff, 15:17; 37, Kannon Coats, 15:44.

## Claremont Town Sept. 11 Meeting Minutes

The Board of trustees for the Town of Claremont met in regular session on 9-11-2018 in city hall at 7:00p.m.

President Johnson called the meeting to order with trustees Rasmussen and Spencer present. Others present were Carla Paul.

On a motion by Spencer and seconded Rasmussen the minutes of the August meeting were approved as read.

On a motion by Rasmussen and seconded by Spencer the following warrants were allowed:

General:  
NWS, lights, 308.98; Br. Co. Treasurer, mosquito spraying, 874.24; Hanse Service Center, gas/mower, 19.81; James Valley, phone/internet, 85.55; Charla Rye, ink for printer, 71.63; Charla Rye, wage, 350.00.

WSSW:  
BDM, water used, 1008.90; NWS, water and sewer, 167.14; Dept. of Revenue, water sample, 15.00; Ecolab, pest Elimination, 171.38; Gellhaus and Gellhaus, grant work, 90.00; First State Bank, loan payment/water meters, 587.50; Rural Development, loan payment, 76.00.

Water meters to be completed within the next week to two. Will be up and running by the 28th of September.

Carla Pahl came about the alley/street still enters their

property Board will make a decision at the next regular meeting in October.

The Finance Officer reported to the board an estimate of expenses and revenue necessary to be raised for the current year.

With no further business before the Board a motion was made by Spencer to adjourn and seconded by Rasmussen. Meeting adjourned.

C. Rye, F.O.  
Published once at the total approximate cost of \$16.75. 16563

## KIWANIS CLUB

Roger Rix, past president, led the short business session for Groton Kiwanis Club, last Wednesday noon. Lee Schinkel introduced Brett Schwan, elementary principal; who gave handouts and gave a very informative talk on updates at the elementary school. Enrollment is up from last year, K-12.

## Frederick Town Sept. 10 Meeting Minutes

Town of Frederick  
September Meeting Minutes  
September's Open Town Board meeting was held Monday, September 10, 2018, in the Frederick Community Center. The meeting began with Chairman R. Scott Campbell leading in the Pledge of Allegiance. Attending the September Open Meeting with Chairman Campbell were Board Members Troy Millard and Gary Schlosser, Utility Manager Richard Bakeberg, Mavis Cox, concerned Frederick patron, Ted Dickey, NECOG Project Coordinator, Bob Babcock, Engineer at Helms and Associates, Diane Bruns Finance Officer and, after FHS Coronation, Mariah Heine, Assist FO.

Approval of the August Minutes was passed with a motion by GS/TM. Motion Carried.

Approval of the August Financial Statement with Accounts Receivable, Revenue/Disbursement Journal and letter from SD Department of Revenue was made with a motion by TM/GS. Motion Carried.

Approval of Accounts Payable with one voided check was made with a motion by TM/SC. Motion Carried.

### ACCOUNTS PAYABLE:

A&B Bus Solutions, Inc supplies Wtr/Swr/Garb \$639.92; Aberdeen Asphalt, Inc. Chip Seal, patch Sts \$22,440; Amsterdam Printing envelopes Gen'l \$172.83; Badger Meter meter fees Wtr \$115.70; Community Store sup CC/Spark/FO \$48.37; D. Bruns wage CC \$124.45; D. Bruns FO \$1179.90; Ellendale True Value sup SPark \$51.00; FDC Econ Dev Econ Dev \$1200; Frohling Law Office Opinion Ltr Gen'l \$157.50; G. Schlosser wage Gen'l \$23.09; GDI legals, CDBG Notice Gen'l \$58.06; I. Morlock mowing Gen'l \$69.26; JVT phones, services, Internets Gen'l/Wtr/FO/EBL \$298.58; M. Heine wage FO \$784.97; M. Cox wage EBL \$663.09; MDU elect Sts/Mun Bldg/EBL/BP/SP/Wtr/Swr \$1123.11; R.S. Campbell wage Gen'l \$46.17; R. Bakeberg wage Sts/Wtr/Swr \$349.99; R. Bakeberg Veh Allow Sts/Wtr/Swr \$75; SD Dept of Rev Lab Wtr \$15; SD Dept of Rev Sales Tax Garb \$81.62; T. Millard wage Gen'l \$23.09; USDA-RD Water loan Wtr Rpr AP \$475; WEB Water 642,500 gallons Wtr \$2635.32. Total Accounts Payable \$32,851.02.

### OLD BUSINESS:

Utility Manager R. Bakeberg said in the Utility Report that he has burned the dump but logs may smother for a while.

He mentioned some one was entering from the backside of dump illegally. He also mowed by the dump. Will be calling Rick's to flush by Maple River and by Lagoon. Has taken mower off tractor and is going to mow Lagoon one more time. Was given permission to order a load of gravel for miscellaneous places around Frederick.

Daniel Maunu has painted in Simmons Park through Forward Frederick. He will be back to paint the Ladies Restroom. The Town of Frederick thanks Maunu for the time he has put into painting the Men's Restroom and the Archway.

No report from Historical Society.

Bids for repair of the Emma Burnham Library back roof are on hold. Laura Kelly, State Librarian from Pierre, visited the EBL Monday sharing programs and ideas with Librarian Cox.

No report from Frederick Development Corporation.

### OTHER OLD BUSINESS:

Ted Dickey, Planning Director of NECOG (NORTH EAST COUNCIL OF GOVERNMENTS), presented a Resolution (included for publication) "Authorizing Community Development Block Grant

Application to Assist in the Frederick Wastewater Improvements Project in The City of Frederick". A motion to pass the Resolution as written was made by TM/GS. Motion Carried. Roll call vote for the CDBG (Community Development Block Grant); Campbell Aye; Schlosser Aye; Millard Aye.

Dickey also did a Community Development housing needs assessment. He inquired about and listed other major projects accomplished in Frederick. He stressed the importance of the upcoming Public Hearing at the Town Board October meeting, Tuesday, October 9, 2018, 7 PM, hoping to see all Frederick residents attend and voice opinions about the future Wastewater Project. When approved, customers will see their sewer charges increase in the months (year) to come.

Engineer Bob Babcock of Helms and Associates, informed all attendees that Specifications and a 4-page Set of Plans for Fredericks' Waterline Replacement Project is complete and ready to be distributed to potential Contractors. A list was compiled. Bid letting will be closed November 10, 2018.

Flagpole interest for the Community Center is on hold.

A key to the Frederick Landfill is available from Rich Bakeberg or Scott Campbell. A big thank you to Edgar Head for the many years of service he spent be-

## Groton Area is No. 1

How often does this happen that both the football team and the volleyball team are both number one in their regions. The football team moved from fourth place to first place this week and the Lady Tigers are at a solid first place in volleyball.

### Class 11B Football

Region 1	Seed Points	W-L
Groton Area	40.80	3-2
McLaughlin	40.50	3-1
Mobridge-Pollock	40.00	2-2
Aberdeen Roncalli	39.80	2-3
Sisseton	39.50	1-3
Redfield/Doland	36.00	0-5

### Class A Volleyball

Region 1	Seed Points	W-L
Groton Area	45.182	10-1
Aberdeen Roncalli	43.800	9-1
Redfield/Doland	43.600	8-2
Milbank	40.929	6-8
Sisseton	39.000	3-9
Webster Area	38.300	4-6
Tiospa Zina	36.333	0-9

## Savo Township Mowing Notice

Mowing Notice  
Savo Township  
All road ditches in Savo Township must be mowed by October 15, 2017

If not done by October 20, they will be mowed and the expense charged to the landowner at the rate of \$100 per 1/2 mile per side.

Savo Township Clerk  
Judy Bretsch  
(0919.0926)  
Published once at the total approximate cost of \$11.16. 16564

ing available to the citizens of Frederick for the disposing of burnable waste.

NEW BUSINESS:  
The 1st Reading of the 2019 Appropriation Budget was passed with a motion by TM/GS. Motion Carried. A Roll Call vote was taken; Campbell Aye; Millard Aye; Schlosser Aye. The 2nd Reading will be September 24, Monday, at 7 PM, in the Community Center.

WEB Water has increased their rates to Bulk Water Members which includes Frederick. The rates take effect with the October 31, 2018, statement. The Frederick Town Board did not raise rates but may adjust them at a later date.

Frederick Fire Department was granted a one-day temporary liquor license for their Annual Fund Raiser being held at Frederick Seed on Hwy 281, October 20, 2018. The motion was made by SC/TM. Motion Carried.

CORRESPONDENCE:  
The Training Place is offering CDL classes and Hobby Welding classes.

North East Finance Officers bi-annual meeting is September 13, 2018 at KO Lee Library.

ADJOURNMENT:  
There being no further business to discuss, the meeting was adjourned with a motion by GS/SC at 9:15 PM. Motion Carried.

The next Frederick Town Board meeting will also be a PUBLIC HEARING on Tuesday, October 9, 2018, in the Frederick Community Center.

Diane Bruns, Frederick Finance Officer

Published once at the total approximate cost of \$61.12. 16561

## Frederick Town CDGB Application

RESOLUTION  
Authorizing Community Development Block Grant Application To Assist In The Frederick Wastewater Improvements Project In The City Of Frederick  
WHEREAS, the City of Frederick

proposes to execute an application for \$770,000 Community Development Block Grant funds to make improvements to the wastewater treatment plant in the City of Frederick; and

WHEREAS, the City of Frederick is eligible for Federal assistance for the proposed project; and

WHEREAS, with the submission of the Community Development Block Grant application, the City of Frederick assures and certifies that all Community Development Block Grant program requirements will be fulfilled; and

WHEREAS, the City of Frederick has held the required public hearing on Monday, September 10, 2018, for the Community Development Block Grant; and

WHEREAS, the City of Frederick is required to designate a certifying officer for the purpose of signing documents pertaining to this grant; and

WHEREAS, the City of Frederick is required to designate an environmental certifying officer for the purpose of signing required environmental documents pertaining to this grant;

NOW, THEREFORE BE IT RESOLVED, that the Town President of the City of Frederick,

will be authorized to execute the Community Development Block Grant application for the City of Frederick; and

AND BE IT FURTHER RESOLVED, that the Town President of the City of Frederick, be

hereby designated as the City's certifying officer for the purpose of signing correspondence, pay requests, and other required documents;

AND BE IT FURTHER RESOLVED, that the Town President of the City of Frederick, be

hereby designated as the City's environmental certifying officer for the purpose of signing correspondence and other required documents and forms.

Signed this 10th day of September, 2018

Scott Campbell, Town President

Attest:  
Diane Bruns, Finance Officer

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BROOKINGS & SIOUX FALLS • SEPTEMBER 20-23

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## Groton School Sept. 10

### Meeting Minutes

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

REGULAR MEETING  
September 10, 2018

President Smith called the meeting to order at 7:00 pm in the High School Conference Room. Members present: Fjelstad, Gengerke, Harder, Pharis, Rix, Smith and Weismantel. Others present: Supt. J. Schwan, Principals Sombke & B. Schwan and Business Manager Weber.

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

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

Moved by Harder, second Rix to go into executive session at 7:01 pm pursuant to SDCL 1-25-2(2) to discuss a student issue. Motion carried.

Moved by Weismantel, second Rix to approve the following consent agenda items as presented: North Central Special Ed Coop School of Record agenda items, District minutes of August 13, bills, financial reports, agency accounts and investments, open enrollment #19-18 for a student in Kindergarten and #19-19 for a student in Kindergarten from the Northwestern Area School district, open enrollment #19-20 for a student in grade 9 from the Aberdeen School District, public school exemption #19-04 for a student in grade 2, public school exemption #19-05 for students in grades 2, 3 and 5, public school exemption #19-06 for students in kindergarten, grades

2 and 3, public school exemption #19-07 for students in kindergarten, kindergarten and grade 3, public school exemption #19-08 for students in grades 1, 2, 6, 7, 9, 10 and 12, public school exemption #19-09 for students in grades 1, 2, 4, 5, 7, and 8, and public school exemption #19-10 for students in grades 1, 3, 5, 7, and 9. Motion carried 6-0 with Pharis abstaining.

GENERAL FUND: Net Salary – 56,019.88; FIT – 5,069.24; Medicare – 2,080.72; FICA – 8,896.90; Washington National – 98.40; SDRS – 7,445.34; Waddell & Reed – 625.00; Horace Mann – 250.00; AFLAC – 574.10; Delta Dental – 1,085.98; SDRS Supplemental – 402.29; Wellmark – 16,845.00; Reliastar – 154.58; Avesis Vision – 52.50; Aberdeen Awards – medals, 23.00; Acme Tools – sander belts, 9.70; Agency Fund – advance pays, 61,772.57; Allied Climate – repairs, 1,404.96; American Solutions – paper, 730.64; AmericInn of Sioux Falls – rooms, 168.78; ASBSD – fee, 185.00; Best Western Ramkota – rooms, 786.00; Brown County Treasurer – spray service, 167.52; Cole Papers – paper & custodial supply, 1,813.30; Dependable Sanitation – service, 1,238.00; Groton Daily Independent – legals, 91.13; Hauff Mid-America Sports – medals & soccer balls, 995.62; Hillyard/SF – supplies, 802.26; House of Glass – keys, 16.50; J.W. Pepper – music, 1,025.50; Mendy Jones – BBB camp refund, 200.00; Julie Larson – BBB camp refund, 200.00; Locke Electric – repairs, 417.34; Lodge at Deadwood – rooms, 258.00; Menards – nail, 9.99; Mid-American – supplies, 3,783.75; North Central Special Ed Coop – assessment, 5,000.00; Northeast

Conference – dues, 300.00; Northside Implement – repairs, 8,488.71; Northwestern Energy – natural gas, 207.43; Andy Paulson – BBB camp refund, 200.00; Pfizter – pest control, 213.00; Panitorium Cleaners – uniform cleaning, 382.50; Premier Agendas – planners, 100.20; Prorate Services – DOT testing, 70.00; QQP/Midstates – office supplies, 589.40; Riddell/All American Sports – football bags, 247.60; S&S Lumber – supplies, 12.99; School Specialty – rulers, 19.09; SDHSA – dues, 158.00; SDSBF – health assessment, 66,270.32; ShowChoirStock.com – music, 295.00; Kiersten Sombke – supplies, 30.94; Stack Sports – BBB film service, 1,100.00; Training Room – supplies, 1,952.65; Aberdeen TruGreen – weed control, 419.52; Walmart Card – supplies, 346.36; Sydney Wilkinson – background check refund, 43.25. Total General Fund – \$262,146.45.

CAPITAL OUTLAY: Aberdeen American News – subscription, 177.35; Agency Fund – advanced pays, 40,527.21; AVI Systems – software, 738.56; Didax – Title I Elem, 69.83; Geffdog Designs – jerseys, 323.16; Hauff Mid-America – FB pants & PE games, 6,857.50; Interstate All Battery – battery, 218.40; IXL Learning – site fee, 2,700.00; Learning Solutions – site fee, 450.00; MARCO – copier lease, 2,376.79; McGraw-Hill – textbooks, 1,288.24; NASCO – games, 20.36; NCS Pearson – Write to Learn fee, 498.75; School Specialty – storage shelf, 171.96; Subscription Service of America – subscriptions, 301.79; Teacher's Discovery – textbook, 30.90; Typing Agent – software, 575.00. Total Capital Outlay Fund – \$57,325.80.

SPECIAL EDUCATION: Net Salary – 1,659.12; FIT – 64.64; Medicare – 57.00; FICA – 243.66; SDRS – 181.82; Agency Fund – advanced pays, 4,617.19; Dollar General – grant supplies, 42.00; North Central Special Ed Coop – assessments, 29,570.58; SDSBF – assessment, 8,205.71; Judy or Gene Williamson – mileage, 211.68. Total Special Ed Fund – \$44,853.40.

CAPITAL PROJECTS: Agency Fund – advanced pays, 15,968.75; Connecting Point – bell system, 22,383.69; Hauff Mid-America – elem site equipment, 8,456.00; Patios Plus – concrete work, 3,781.51; S&S Lumber – elem site equipment, 10.00. Total Capital Projects – \$50,599.95.

ENTERPRISE FUNDS: Food Service – Net Salary – 1,799.62; FIT – 228.72; Medicare – 68.32; FICA – 292.16; SDRS – 294.94; AFLAC – 82.81; Wellmark – 763.00; Reliastar – .65; Avesis Vision – 19.06; ACE Refrigeration – repairs, 401.88; Agency Fund – advance pays, 77.01; Karin Bartell – coffee pot, 20.34; Cintas Corporation – apron/towel service, 149.07; CWD – food/paper, 1,968.17; Dean Foods – milk, 478.52; Earthgrains – food, 56.40; Groton Area – lunch transfers, 45.00; Tans Nay – account refund, 107.35; Reinhart – food/paper, 3,227.09; SDSBF – assessment, 1,437.52; Sandi Sippel – account refund, 89.88; U5 Foods – food/paper, 2,682.27. Total Food Service – \$14,289.78. OST – Net Salary – 7,164.27; FIT – 418.38; Medicare – 246.82; FICA – 1,055.32; SDRS – 553.72; Agency Fund – advanced pays, 1,778.48; Dollar General – supplies, 38.35; S&S Lumber – dowels, 45.33; SDSBF – assessment, 256.45. Total OST – \$11,557.12.

Total Enterprise Funds – \$25,846.90.

AGENCY FUND: Total – \$129,914.36.

RECEIPTS: Local Sources, Taxes – 13,845.49; Other Local Sources – 212,833.19; County Sources – 3,281.74; State Sources – 3,617.05; Federal Sources – 5,538.29. Total Receipts – \$239,115.76.

During open forum for public participation, Mike McHugh, a District 2 candidate for SD House of Representatives introduced himself and informed the board of his intent to run for office, thereby representing patrons of the Groton Area School District.

No presentations were made during committee reports.

Superintendent Schwan gave an update on potential energy efficiency work. No action was taken.

The following items were discussed in administrative reports: current enrollment at 582, home-school enrollment at 33, lunch van, elementary kitchen, ASBSD regional meetings, school law seminar, teacher compensation review, ePay from WordWare, online facilities calendar, 3 year old developmental screening, teacher evaluations, elementary intercom and bell system, OST attendance, summer AR reading rewards, homecoming timeline and events and staff benefits.

Micah Westby and Rodney from New Life Fellowship Church came before the board with a proposal to rent the elementary school for Sunday morning church services. No action was taken.

One Act Play direction was discussed. Student Tylan Glover has requested to act as the director for the One Act Play with guidance from Aberdeen

Theater Department Director, Brian Schultz. The board verbally approved the arrangement with Glover provided that a rotation of adult supervisors would be on hand for all practice and performance events.

Moved by Gengerke, second Weismantel to amend work agreements for bus drivers Don Donley (from \$12,240 to 12,415), Lena Cox (from \$16,993.80 to \$17,063.80) and Chuck Padfield (from \$11,325 to \$11,360). Motion carried.

Moved by Gengerke, second Weismantel to amend work assignments with no pay increase for Lisa Sippel, Amanda Bisbee, Jill Kreger, Sarah Dennert and Kim Weber. Motion carried.

Moved by Gengerke, second Weismantel to amend work agreements for para-professionals Kami Lipp (from \$17,354.37 to \$17,433.46) and Joann Donley (from \$17,587.35 to \$16,860.60). Motion carried.

Moved by Gengerke, second Weismantel to amend student school hour transportation for Lena Cox (6 hours/week IEP and 10 hours/week Jr. Kindergarten) and Randy Hjermdstad (8 hour/week IEP and 10 hours/week Jr. Kindergarten). All hours will be clocked as needed and paid at \$10.25/hour. Motion carried.

Moved by Gengerke, second Pharis to approve lane change for Kristen Gensoir from MS+30 to MS+45 at a pay increase of \$750. Motion carried.

Moved by Rix, second Fjelstad to adjourn at 8:50 pm. Motion carried.

M. J. Weber, Business Manager

Steven R. Smith, President  
The addition of signatures to this page verifies these minutes as official.

Published once at the total approximate cost of \$97.27. 16560

For the reporting period beginning July 1, 2018, and ending August 31, 2018

MONTHLY DISTRICT FINANCIAL REPORT FOR GROTON AREA SCHOOL DISTRICT 06-6										
	General Fund	Restricted Gen Funds	Capital Outlay	Special Education	Pension Fund	Bond Redemption	Capital Projects	Enterprise Fund	Agency Fund	Total for District
<b>1. Beginning Balance</b>	<b>897,628.74</b>	<b>32,052.21</b>	<b>489,434.08</b>	<b>12,306.23</b>	<b>0.00</b>	<b>134,552.63</b>	<b>1,314,764.45</b>	<b>48,128.70</b>	<b>247,806.64</b>	<b>3,176,673.68</b>
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	979,061.72	0.00	142,859.46	89,869.24	31.48	27,380.45	0.00	43,612.73	22,392.06	1,305,207.14
4. Total accounted for	1,876,690.46	32,052.21	632,293.54	102,175.47	31.48	161,933.08	1,314,764.45	91,741.43	270,198.70	4,481,880.82
5. Transfers out										
6. Expenditures to date	367,516.69	0.00	226,221.50	17,123.43	0.00	0.00	44,017.36	34,991.66	178,471.94	868,342.58
a. encumbrances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
b. disbursements	367,516.69	0.00	226,221.50	17,123.43	0.00	0.00	44,017.36	34,991.66	178,471.94	868,342.58
<b>7. Ending Balance</b>	<b>1,509,173.77</b>	<b>32,052.21</b>	<b>406,072.04</b>	<b>85,052.04</b>	<b>31.48</b>	<b>161,933.08</b>	<b>1,270,747.09</b>	<b>56,749.77</b>	<b>91,926.76</b>	<b>3,613,738.24</b>
a. checking	1,509,173.77	32,052.21	406,072.04	85,052.04	31.48	161,933.08	1,270,747.09	56,749.77	91,926.76	3,613,538.24
b. petty cash (0.00)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00
August Receipts	172,308.90	0.00	3,862.72	6,470.53	26.45	377.54	0.00	35,363.69	20,705.93	239,115.76
August Expenses	129,035.98	0.00	168,952.73	6,952.43	0.00	0.00	29,493.83	16,250.96	129,914.36	480,600.29
Agency Checking	91,726.76									
District Checking	3,521,811.48									
Certificate of Deposit	0.00									
Agency Cash on Hand	200.00									
<b>Total all Funds</b>	<b>3,613,738.24</b>									

## Brown County Sept. 11

### Meeting Minutes

SEPTEMBER 11, 2018 – GENERAL MEETING

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

MINUTES: Moved by Hansen, seconded by Fischbach to approve the General Meeting Minutes of September 4, 2018. All members present voting aye. Motion carried.

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

Professional Fees: Bantz, Gosch & Cremer \$5,036.93; Kristi Brandt \$108.60; Gellhaus & Gellhaus \$80.00; Helms & Assoc. \$27,057.32; Kuck Law Office \$4,358.16; LexisNexis \$93.00; Nelson Talent Agency \$1,000.00; Richardson, Wyly, Wise & Sauck \$775.90; Robby Vee \$3,000.00; SD Dept. of Revenue & Regulation \$746,972.78; Christy Griffin-Serr Law Office \$1,410.00; Siegel, Barnett & Schutz \$5,579.81; Stoddard Law Office \$188.00;

Publishing: Aberdeen American News \$123.10; Big Stone Radio \$2,016.00; Dakota Radio Group \$1,849.00; Groton Independent \$166.03; Hub City Radio \$1,050.00; KSFY \$2,551.00; Midcontinent \$12,830.00;

Rentals: Dakota Electronics \$484.75; Panitorium Cleaners

\$148.00;

Repairs & Maintenance: Aberdeen Area Radiator \$45.00; Aberdeen Plumbing & Heating \$210.28; Butler Machinery \$1,848.91; Clark Engineering \$32,772.17; Dakota Electronics \$375.15; Farnam's \$25.98; Geffdog \$80.16; Great Western Tire \$12.00; Hedahl's \$18.00; House of Glass \$300.26; Lawson Products \$26.63; Loiseau Construction \$299,739.23; Myers Tire Supply \$14.48; Panitorium Cleaners \$44.00; Pierson-Ford \$66.37; PowerPlan \$9,001.30; TranSource Truck & Equip. \$2,409.31; Wallwork Truck Center \$16.58; Walth Safety Service \$39.00; Woodman Refrigeration \$1,216.75;

Supplies: Aberdeen Area Radiator \$1,450.00; ADAPCO \$3,025.00; AgTegra \$41,646.02; Ameripride Services \$278.40; Artz Equip. \$1,588.55; Bakken Build Maint. \$500.00; Bonn Express \$80.00; Butler Machinery \$3,099.16; Cartney Bearing \$90.52; Crawford Trucks & Equip. \$876.95; Dakota Electronics \$23.40; DFP \$1,592.11; Dean Foods \$672.77; Earthgrains \$918.30; Eddie's North Side \$125.00; Farnam's \$6.83; Fastenal \$512.19; Full Circle Ag \$1,490.76; Galls \$712.45; Gardner Locksmithing \$60.00; Geffdog \$3,759.50; GovConnection \$115.73; Great Western Tire \$11,419.23; Heartland Paper \$207.40; Hedahl's \$144.08; Interstate Battery \$320.85; Jebro \$13,740.47; Keeley's \$1,693.20; LG Everist \$542.86; Lawson Products \$358.39; Leidholdt Tool Sales \$374.77; Lien Transportation \$8,158.15; Mac's \$184.70; Menards \$241.80; Midstates Printing \$2,088.73; Midwest

Pump & Tank \$809.70; Myers Tire Supply \$395.47; Nelson Sales & Service \$380.00; Newman Signs \$695.40; Pierson-Ford \$66.19; PowerPlan \$1,581.69; Pro Ag Supply \$2,518.23; Running's \$841.49; Sherwin Williams \$1,002.08; TranSource Truck & Equip. \$546.17; Tri-State Water \$19.50; Wallwork Truck Center \$459.75; Walth Safety Service \$4,631.00; Young's \$183.49.

Travel & Conference: Sarah Hartje \$21.15; Mark Milbrandt \$705.00; Presley Mittelstadt \$19.21; Safety Benefits \$130.00; SDSU Extension \$191.40;

Utilities: Aberdeen City Treasurer \$1,821.70; Economy Propane \$272.50; Midcontinent \$87.90; NWPS \$32,180.61; Town of Frederick \$50.00;

Other: SDACO \$1,484.00. All members present voting aye. Motion carried.

LANDFILL CELL 3 CONSTRUCTION PROJECT: Moved by Hansen, seconded by Fischbach to approve and authorize the Chair sign Agreement with American Engineering Testing, Inc. for testing services for the Landfill Cell #3 Project in amount of \$300.00. All members present voting aye. Motion carried.

SPECIAL EVENT BEER LICENSE: Moved by Hansen, seconded by Fischbach to approve and authorize the Chair sign Special Malt Beverage License, submitted by Aberdeen Amateur Hockey Association for special event at the Holm Expo Building (Fairgrounds – SW ¼ of Sec 1-T123N-R64W of the 5th P.M., Brown County, SD), Special License effective October 5, 2018. All members present voting aye. Motion carried.

LEASE AGREEMENTS: Moved by Fischbach, seconded by Hansen to approve and authorize the

Chair sign the following agreements: NESD Celtic Faire and Games Committee for lease of an area north of Centennial Village aka Machinery Hill on September 14-15, 2018; Troy Dinger for lease of the Richmond Lake Youth Camp Lodge on October 7-8, 2018. All members present voting aye. Motion carried.

SPECIAL MALT BEVERAGE LICENSE HEARING: Time and place, as advertised for public hearing on a Special Malt Beverage License Application, submitted by SPURS Therapeutic Riding Center. Moved by Hansen, seconded by Fischbach to approve and authorize the Chair sign Special Malt Beverage License, submitted by SPURS Therapeutic Riding Center, 1006 130th Street, Aberdeen, SD – (N ½ of Lot 1, Spurs 2nd Addition in the NW ¼ of Sec 6-T123N-R63W of the 5th P.M., Brown County, SD), Special License effective September 22, 2018. All members present voting aye. Motion carried.

EXECUTIVE SESSION: Moved by Fischbach, seconded by Hansen to go into executive session to consult with attorney, per SDCL 1-25-2(3) with Ernest Thompson, Shelia Enderson and Patty VanMeter in attendance. All members present voting aye. Motion carried. The Chair declared the executive session closed, with no action taken as a result of the discussion.

ADJOURNMENT: Moved by Fischbach, seconded by Hansen to adjourn the Brown County Commission at 9:06 a.m. All members present voting aye. Motion carried.

Maxine Fischer, Brown County Auditor  
Published once at the total approximate cost of \$59.06. 16559

## Columbia City 2019 Appropriations

ORDINANCE NO. 2018-01

2019 CITY OF COLUMBIA APPROPRIATION ORDINANCE

Be it ordained by the Municipality of Columbia that the following sums are appropriated to meet the obligations of the municipality.

411.1 Mayor and Council.....	\$9,200.00
411.5 Contingency.....	\$4,800.00
414.2 Finance Officer.....	\$12,950.00
414.1 Attorney.....	\$2,000.00
419.2 General Government Buildings.....	\$39,200.00
431 Highways and Streets.....	\$18,736.00
441.3 West Nile.....	\$4,000.00
452 Parks.....	\$2,000.00
470 Debt Service.....	\$13,608.00
TOTAL EXPENDITURES.....	\$106,494.00
MEANS OF FINANCE	
310.0 Taxes.....	\$94,344.00
320.0 License and Permits.....	\$300.00
330.0 Intergovernmental Revenue.....	\$11,250.00
360.0 Miscellaneous Revenue.....	\$600.00
TOTAL MEANS OF FINANCE.....	\$106,494.00
PROPRIETARY FUNDS	
Sewer Fund	

Beginning Unrestricted Cash.....	\$184,000.00
Estimated Revenue.....	\$16,000.00
TOTAL AVAILABLE.....	\$200,000.00
Less Appropriations (Expenses).....	\$-15,400.00
ESTIMATED SURPLUS.....	\$184,600.00
Transfers - In (Out).....	0.00
ESTIMATED SURPLUS RETAINED.....	\$184,600.00
The auditor/finance officer is directed to certify the following dollar amount of tax levies made in this ordinance to the County Auditor: \$56,844.00	
/s/ President of City Council	
/s/ Finance Officer	
Published once at the total approximate cost of \$36.57. 16558.	

## Columbia City Sept. 9

### Meeting Minutes

September, 9 2018 CALL MEETING TO ORDER – 7:00 p.m.

ROLL CALL – Ellen Harr, Cara Dennert, Tyler Kampa, Trev-

or Meints, Cole Kampa, Corey Mitchell

Unfinished Business – 2019 Budget Discussion – not finalized. Tyler Kampa made a motion to adjourn. Cole Kampa seconded the motion. All were in favor – meeting adjourned.

Submitted by Cara Dennert, Finance Officer

Published once at the total approximate cost of \$ 5.58. 16556



**The Monarch butterflies are making their trek south for the winter. Joyce Grenz took this picture with butterflies on one of their trees.** (Photo from Joyce Grenz' facebook page)



**Cheering on Father-Son GHS football players**  
**Tom Woods (center) has been the football statistician for many years. He now has had the honor of cheering on not only the fathers of football teams, but now their sons as well. This photo, from Tom and Patty Woods Facebook page take Friday after the Chamberlain game, features Toby and Jonathan Doeden on the left and Kale and Kevin Pharis on the right.**

Woods said, "I have volunteered for the high school football team for 32 years. The first two years Coach Ty Becker asked Patti and I to take the coach's wives to the football games. That started my volunteering for the team. Since then I try to go to practice and help the kids and coaches behind the scenes. After 1987 & 1988 football years I started taking stats, taking the place of Larry Vietmeier and Les Hinds. Over the years I have had various people help me with taking tackles. It is difficult to find someone to commit every week to help me. I can take all the stats but I like to have someone take tackles so I can cheer the kids on. I am blessed to have been able to help. I get far more joy from rooting on the players and coaches, than I can ever give back."

Woods added that he felt especially blessed to volunteer for two generations in some families.

**Columbia City  
 Sept. 10  
 Meeting Minutes**

September 10, 2018 CALL MEETING TO ORDER - 9:30 p.m.  
 ROLL CALL - Ellen Harr, Cara Dennert, Tyler Kampa, Trevor Meints, Cole Kampa, Corey Mitchell  
 Unfinished Business - 2019 Budget finalization. After a consultation with the state auditor, a few items needed to be clarified in the proposed appropriation ordinance. The council reviewed suggestions and amended the proposed budget. Ellen Harr moved to approve the final revision of the 2019 Columbia City Budget Ordinance 2018-1. Trevor Meints seconded the motion. All were in favor - motion carried.  
 Cole Kampa made a motion to adjourn. Tyler Kampa seconded the motion. All were in favor - meeting adjourned.

Next Meeting October 2, 2018 7:00 pm

Submitted by Cara Dennert, Finance Officer

Published once at the total approximate cost of \$9.70. 16557

**Columbia City  
 Sept. 4  
 Meeting Minutes**

City of Columbia Council Meeting - September 4, 2018 7pm  
 CALL MEETING TO ORDER - 7:00 p.m.  
 ROLL CALL - Ellen Harr, Cara Dennert, Tyler Kampa, Trevor Meints, Cole Kampa  
 Community- Jeremy Dosch  
 Ellen Harr called the meeting to order. Minutes were passed out from the August meeting. Cole Kampa made a motion to accept the minutes as presented. Trevor Meints seconded the motion. All in favor - motion carried.

WARRANT VOUCHERS:  
 Northwestern Energy - 540.83; JVT - 209.95; Menards -1785.49; Wolf Construction - 23,622.84; Brown County Treasury (Weed & Pest) - 831.08; Hattie Weismantel - wages plus supplies - 328.37; Jeremy Dosch - 419.99; Kelsie Ehresmann - 262.99; Cara Dennert - 823.50; HKG - 2240.00; GDI - 38.79; SD Association of Towns & Townships - 249.00; Double Duty Movers - 125.00; Brick's Roto Rooter - 227.50; Jensen's Rock & Sand - 345.50; GDI -38.49; Hydro Klean - 15,800; Northeast Council of Governments - 5,000; Corey Mitchell - 262.99; Trevor Meints - 42.00; Double Duty - 125.00 (final); Corey Mitchell - 3,575.00; Runnings - 46.11; added 9-9-18 -

Northwestern Energy - 516.60; Web - 47.97; Stan Huston Equip. Co - 58.00; Menards - 213.89  
 Ellen Harr made a motion to accept the vouchers as presented minus the Hydro Klean bill. Cole Kampa seconded the motion. All in favor - motion carried.  
 COMMUNITY COMMENTS / CORRESPONDENCE - There was a notice from Web water regarding rate increase. There were final copies of the audit reports from the state.  
 UNFINISHED BUSINESS - There was discussion concerning the final meeting with HKG, Ted Dickey, and Wolf Construction. Minutes of that meeting were presented to the board. There were a few items in which a payment deduction was deemed necessary. Those deductions (to Wolf's final payment) totaled \$360. Tyler Kampa made a motion to accept the deductions to the final payment. Cole Kampa seconded the motion. All were

in favor - motion carried.  
 Nuisances - There are several non-licensed vehicles around town. A letter will be going out to all sewer customers notifying them that this needs to be taken care of by October 1st or they will be tagged.  
 Streets -B&B Construction will be blading streets in mid-September. There is a culvert issue on North Lake Blvd that needs to be addressed.  
 Parks - need to drain the pipes & fix the leaking on the outside hydrants.  
 Lagoon/sewer - Ellen will talk to Hydro Klean about the billing charges. There will be a discharge done next month.  
 Rubble Site -Trevor is looking into fencing options.  
 NEW BUSINESS  
 The board worked on the 2019 budget for the city. There was much discussion. The board will meet again Sunday, Sept. 9th

at 7:00 p.m. for a final review.  
 FINANCIAL REPORT - Cara gave a credit card update - we will have cards issued by Great Western Bank in the next week. Bank balances were presented. Trevor Meints made a motion to accept as presented. Ellen Harr seconded the motion. All were in favor - motion carried.  
 August 31, 2018 balances: SF - \$144,513.44; GF - \$127,352.95; FIT - \$13,583.28  
 Cole Kampa made a motion to adjourn. Trevor Meints seconded the motion. All were in favor - meeting adjourned.  
 Next Meeting September 9, 2018 7pm - next monthly meeting October 2, 2018 7:00 pm  
 Submitted by Cara Dennert, Finance Officer  
 Published once at the total approximate cost of \$ 36.44. 16555

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# The Life of Michael Seurer

Michael Raymond Seurer passed away August 26, 2018, in Reading, PA at the age of 53. A Memorial service will be held September 21, 2018 at Paetznick-Garness Funeral Chapel in Groton at 2:00 p.m. Father Mike Kelly will officiate, with a time of sharing to follow. Please also join us for fellowship after the services. Private burial will be held at a later date.

Michael was born October 22, 1964, in Sioux Falls, SD. At age 3, he was adopted by Richard and Wava Seurer of Groton.

He attended the school for the Blind and Visually Handicap in Aberdeen, SD until he was in junior high. He came home to go to school at Groton Public School until his senior year. Mike returned to SDSBVH and graduated from there in 1982. He furthered his education at Presentation College for one year and a semester at Northern State College.

Michael went to Sioux Falls and was affiliated with a state run Learning Center for the handicapped. At this time, Michael had his own apartment. While there he learned about a school in Little Rock, Arkansas, for computer training. After training, he was hired by the IRS in Brooklyn, NY. On August of 1987 Mike moved to Brooklyn, NY and was employed by the IRS for 18 years.

Michael had a son Jake Michael Seurer, who was the most important person in his life. Also in his life was Jakes' half-brothers Gilberto and Jonathan Guilbe whom he helped raise as his own.

In 2015 Michael moved to Reading, PA where he was associated with a Blind Group that met socially. He was vice president of this group.

Survivors are his parents Dick and Wava Seurer of Groton, his son Jake Seurer of Brooklyn NY, his sister Marti Ann Seurer of Britton SD, niece Willow Seurer of Watertown and nephew Boady Looney of Springfield VA and two "special sons" Gilberto of Rockaway, NY and Jonathan Guilbe of Austin, TX and three aunts, Carol Seurer, Elta Helgelien and Mary Kay Fliehs.

Preceding him in death were his grandparents Philip and Fern Seurer, Orley and Lavera Skogen, Ernest Klapperich and Martin and Phyllis Huber, also three uncles Kenneth Seurer, Daryl Helgelien, Darrel Fliehs.



# City water rates going up 9-14%

The Groton City Council gave first reading Monday evening to pass along the increase that WEB water will be accessing the city. In a letter to the city sent August 13, it states that the monthly minimum bill will increase from \$4,127.25 to \$4,445.06, a 9 percent increase. City residents will also see a 9 percent in their minimum bill going from \$24.50 per month to \$27.05. WEB will raise the city's usage rate by 14 percent, from \$2.70 per 1,000 gallons to \$3.15 per 1,000 gallons. City residents will also see a 14 percent increase in their usage. The city's minimum includes 2,000 gallons. The next 18,000 gallons will increase from \$4.25 per 1,000 gallons to \$4.96 per 1,000 gallons. Any water usage over 20,000 gallons will increase from \$3.75 per 1,000 gallons to \$4.38 per 1,000 gallons. If the second reading is approved at the next council meeting, it has to be published and will not become effective in time for the October bills, so city residents would see the increase in their November bill.

One of the bills paid was from Dakota Industrial Hygiene for the asbestos inspection of the Jail in the amount of \$1,245. It was confirmed that there is asbestos in the jail building. It has been detected in the paper that is above the metal ceiling inside the jail.

Two Groton Community Center doors will be equipped with new locking mechanisms. The south door and the west door will be retrofitted with a push paddle in the inside. This will allow patrons to exit through those doors without unlocking the door and the door closes, it will automatically lock. The cost will be \$909.13.

# Friendly Fellows and Daisies

May 2018

The Friendly Fellows and Daisies met on May 6th, 2018 at the Claremont Church.

Vice President Colin Frey called the meeting to order. The Pledge of Allegiance was led by Kaitlyn Anderson and the 4-H Pledge was led by Logan Warrington.

Roll call topic was Favorite School Subject. There was one thank you note written for communications. The treasurer's report was given by Kaitlyn Anderson. It was approved by Maddie Wright and seconded by Walker Zoellner. The secretary's report was given by Andrew Marzahn. Approved by Dylan Frey and seconded by Ashlynn Warrington. Motion carried out.

For Old Business we discussed 4-H insurance. Blake Pauli approved closing old business and it was seconded by Axel Warrington. New Business included club leader, Mike Frey, discussing the Newshound. Logan Ringgenberg approved closing new business and was seconded by Kaitlyn Anderson. The meeting was adjourned by Maddie Wright and

seconded by Ashlynn Warrington.

Lunch was served by the Zoellner Family. There was one talk given by Walker Zoellner on Goats.

Submitted by Kamryn Fliehs, club reporter

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