

What's coming up

TUESDAY, SEPT. 24

Volleyball vs. Northwestern, 6:30 p.m. at Northwestern

WEDNESDAY, SEPT. 25

Cross Country Meet, 1:00 p.m. at Faulkton

THURSDAY, SEPT. 26

School Bond Election, 7 a.m. to 7 p.m.

Volleyball vs. Ellendale, 6:30 p.m. at Frederick

MONDAY, SEPT. 30

Cross Country Meet, 4:00 p.m. at Groton

TUESDAY, OCTOBER 1

Volleyball vs. North Central, 6:30 p.m. at Leola

WEDNESDAY, OCT. 2

Frederick town board meeting, 7 p.m. at the community center

THURSDAY, OCT. 3

Parent-Teacher Conferences, School dismisses at 3 p.m.

FRIDAY, OCT. 4

Football vs. Northwestern, 7:00 p.m. at Frederick (Senior Night)

SATURDAY, OCT. 5

Gypsy Days

TUESDAY, OCT. 8

Volleyball vs. North Central, 6:30 p.m. at Roscoe

WEDNESDAY, OCT. 9

Lake Region Conference Cross Country Meet, 12:30 p.m. at Ipswich

FRIDAY, OCT. 11

Groton Marching Band Festival

Football vs. Ipswich, 7:00 p.m. at Ipswich

SATURDAY, OCT. 12

Northwestern Volleyball Tournament, Time TBD

Continued on page 6



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SEPTEMBER 2024



School bond election is Sept. 26

\$10 million for new high school building is requested

Voters in the Frederick Area School district are being asked to approve or deny funding for a new high school building. The ballot asks if a bond of up to \$10 million should be issued "for the purpose of financing school improvements including demolition of the existing secondary school structure, replacement and improvement of the secondary educational space."

The election will be **Thursday, Sept. 26**. Polls will be open from 7 a.m. to 7 p.m. at the Westport Town Hall and at the Frederick Community Center.

The board approved seeking the bond election in July. Two informational meetings have been held since the school year started to allow members of the public to learn more about the project and ask questions.



Community residents attended an information session on Aug. 28 where they were able to ask questions about the project.

Board responds to FAQs

The school board provided answers to some frequently asked questions:

Why now?

The existing high school building was built in 1908 and a number of critical building systems are beyond the end of their useful lives. If one of those systems failed during the school year,

there aren't any practical space solutions available to continue educating our students.

If the school district were to close, the tax costs to area residents to support surrounding districts would likely be higher than the tax costs to invest in our own school.

ELECTION continued on page 4

Business shares in Homecoming spirit



Elm Valley Veterinary Services, a new business started by Johnny Sumption, found a unique way to connect with Olympic theme for Homecoming during the parade Sept. 6. The sign read, "If prepping cows was an Olympic sport, we'd win GOLD!" Gabby the manager kept an eye on things from her perch in the parade. See more photos on pages 2-3 and the Frederick South Dakota Facebook page.



Homecoming Queen Gabby Millard and King Noah Kippley head down the parade route in a golf cart.



ABOVE: Second-graders rolled down the parade route on their bikes. **BELOW:** Freshmen had a volleyball theme..



Kippley, Millard are Homecoming royalty



Noah Kippley and Gabby Millard were selected as Frederick Area's Homecoming king and queen during Coronation on Sept. 3. Pictured above are, back row, Clayton Peterson, Gavin Nickelson, Kippley, Millard, X, and Zoe Cox; and front row, crownbearers Seth Bullock and Addyson Johnson.



The Frederick High School Band led the student portion of the parade.



Third-graders had a diving theme for their entry in the Homecoming parade, complete with a "splash" from water balloons.

HOMECOMING 2024



ABOVE: Second-graders rolled down the parade route on their bikes. **BELOW:** Sixth-graders traveled with their paddles.



Seventh-graders played ping-pong, above, and juniors, below, played a little golf.



Fifth-graders were patriotic runners for the parade.



Fourth-graders had a boxing theme, complete with a moveable ring.



LEFT: Eighth-graders had a football theme for their float.



Elementary students show their Olympic themes during the 2024 Homecoming parade.

Election: Four options were considered to meet needs

Continued from front page

Investment in school facilities will only get more expensive in the future. A similar project scope studied by the school board in 2019 would have cost \$6 million at that time.

Investment in the Frederick Area School District supports teacher retention, student health and education, and community wellbeing.

What will be funded?

The 1908 secondary school will be demolished and replaced with a new right-sized, efficient, ADA-compliant secondary school.

Classrooms will be right-sized to current educational standards.

Kitchen storage will be expanded to support more efficient operations.

Career and technical education space will be added for the opportunity of new electives.

Why build new?

A replacement school is the best value, as it is only 18% more expensive than renovating the existing 100+-year-old building and will allow for 21st-century learning environments.

What is the cost?

A Winter 2023/2024 survey found the community understood the pressing need for facility improvements within the district. Four options were considered, and the best value solution was selected: demolish the existing high school wing and

build new on the site for a projected cost of \$10 million.

The other options considered were building new at the Barnard Corner (\$40 million), updating the existing building and adding a gymnasium (\$15 million), and updating the existing 1908 building (\$8.2 million).

How was the \$10 million determined?

The \$10 million was determined based on the estimated construction and soft costs of the design of the new building. The construction costs were estimated at \$7,591,997 and include the physical construction of a 14,980-square-foot building. The soft costs were estimated at \$1,418,680 and include furnishings, fixtures and equipment, technology systems, hazardous material removal, and design/engineering/legal services. Together the soft and hard costs equal \$9,010,677.

The \$10 million was set as the owner contingency in case any unexpected conditions are uncovered when the building is demolished and rebuilt. This contingency exists because the District is unable to go back to the voters a second time if any issues occur. The District believes construction bids will come in under the projected budget.

What happens if the actual construction cost is less than \$10M?

The Frederick Area School

Tax Impact

\$10,000,000 General Obligation Bond		
"Taxable/Equalized Property Value"	"Estimated tax payment based on current interest rates"	
	Annual	Monthly
\$1,000	\$1.720	\$0.14

Per Quarter Section (Average)		
"Taxable/Equalized Property Value"	Annual	Annual
\$231,848	\$398.78 / Quarter	\$2.49 / Acre

Tax impact on a 25-year financing

Board members shared these figures about the tax impact of the project. See a full chart on the Frederick school Facebook page.

District is asking for \$10M to cover the estimated construction cost of the new high school. The \$10M will be paid for through a tax levy of \$1.72 for every \$1,000 of equalized property value. If the actual construction bids come in under the construction estimate, the \$1.72 will go down.

What is the additional cost

of furnishing the new space?

The projected cost for furnishings is already included in the budget.

Will local contractors have the ability to bid on the project?

Yes, the opportunity for local contractors to bid the work is encouraged and desired.

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Enrollment numbers stay roughly steady for 2024-25

The school year is off and running, and Frederick Area's K-12 enrollment numbers are consistent with where they have been the past few years. We are in our sixth week of school, and count day is at the end of this month. Our current K-12 number sits at 171, down two from 173 last year. We were 172 the year before that and 174 before that.

Mid-term for the first quarter was Thursday, September 19, and Parent-Teacher conferences will be held on Thursday, October 3. School will dismiss that day at 3:00, and conferences will run from 3:30 – 8:00. The end of the first nine weeks will be Thursday, October 17. The Frederick Area Marching Band will be in Groton for their annual marching festival on Friday, October 11, and the ASVAB test will be administered to our juniors on Wednesday, Nov 6.

Cross country began practice on Thursday, August 15, and Janelle Barondeau returns as the



SUPERINTENDENT'S CORNER

cross-country coach, and she is assisted again by Sarah Sumption. There are 12 kids involved in the program, with four girls and eight boys participating. There are four high schoolers, including Milo Sumption (junior), Titus Kippley and Katelyn Bretsch (sophomores), and Howard Sumption (freshman). The remaining eight are in middle school, including Tate Dosch and Andrew Schlosser (eighth grade), Aaron Kippley, Hadleigh Hoggarth, McKenna Sumption, and Addison Wolbeck (seventh grade), and Egypt Napton and

Dawson Clark (sixth grade). The LRC Meet will be held on Wednesday, October 9, with the Region 1B Meet in Webster on Wednesday, October 16, and the state meet out in Rapid City on Saturday, October 26.

Volleyball season also got underway on August 15. Holly Mueller will be leading the program this year and she will be assisted by Alura Johnson. There are ten girls from Frederick Area on this year's squad. Those include seniors Zoe Cox and Zoe Kempf; juniors Kalyce Achen, Alivia Little, and Zoi Schmidt; sophomores Ella Kempf and Karli Achen; and freshmen Jillian Ellwein, Arabella Clark, and Allysen Larsen. Regular season action will wrap up on October 29, and post-season play will begin on November 4.

The football season started a week earlier than the other two sports back on August 8. I am leading the program again this year, and my assistants are Trevor Van Tilburg, Kennedy Kosters,

and Vincent Petrich. There are eighteen players representing Frederick Area, including seniors Noah Kippley and Gavin Nickelson; juniors Hunter Kern, Sullivan Gill, Brayden Heuer, Erik Losure, Ayden Larsen, Elijah Stugelmeyer, Milo Sumption, and Westyn Thorpe; sophomores Preston Sumption and Domenick Pool, and freshmen Howard Sumption, Jace Thorpe, Jaxon Ellwein, Noah Heuer, Case Bretsch, and Ian Nickelson. Regular season action will wrap up on October 18, and first-round playoffs will begin on October 24.

The \$10 million bond election will take place on Thursday, September 26. There will be a special board meeting at 9:30 pm that evening to canvass the vote. 60% approval is required for the bond to pass, and depending on what happens with the vote, there will potentially be much more to come on plans moving forward in the not too distant future if it should pass.



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A MESSAGE FROM THE EDITOR

Hello, dear readers,

I know that many of you appreciate having a newsletter and Facebook page (@FrederickSouthDakota) that provides information about what's going on in the communities of Frederick, Barnard, Westport, and Elm Lake. I know this, because you have relayed this information to me! It's also true that the more this project is a collaborative effort of the community, the better it will be. With that in mind, I have two request of you as readers:

- If you have news about what's going on in the community that you'd like to share, please send it to news@fredericksd.com. This includes items photos (with captions, including names, please!), short news stories, or items for the calendar.
- **Please consider supporting Frederick Area F.Y.I. with an annual \$30 donation.** This can help to cover the cost of printing and mailing. Many people have asked me over the years how they can support the photos I take at many sporting events; this is how! Your \$30 donation helps to keep the newsletter going, which in turn supports the photos I am able to share with students and community members at no cost. Send donations to **Frederick Area F.Y.I., P.O. Box 533, Frederick, SD 57441**. You can also donate via Venmo! Scan the code at right, or go to Venmo.com and search for @FrederickFYI.



THANK YOU for your support!

—Heidi Marttila-Losure, F.Y.I. Editor

What's coming up

MONDAY, OCT. 14

Frederick Area school board meeting, 7 p.m. in the library

TUESDAY, OCT. 15

Volleyball vs. Webster Area, 6:30 p.m. at Frederick

WEDNESDAY, OCT. 16

Region 1B Cross Country Meet, 11:00 a.m. at Webster

THURSDAY, OCT. 17

Volleyball vs. Aberdeen Christian, 6:30 p.m. at Frederick

FRIDAY, OCT. 18

Football vs. Warner, 7:00 p.m. at Warner

SATURDAY, OCT. 19

Frederick Fire & Rescue Volunteers Fun Night, serving supper from 6 to 9 p.m., at the Frederick Fire Station, 317 Main Street. \$60 ticket includes meal and chance for prizes.

Need some fresh Titan apparel?

Check out the Booster Club's online store:

<https://www.geffdog.com/stores/fredericktians>

MONDAY, OCT. 21

Volleyball vs. Ipswich, 6:30 p.m. at Leola (Senior Night)

TUESDAY, OCTOBER 22

Volleyball vs. Waverly/South Shore, 6:30 p.m. at Waverly/South Shore

THURSDAY, OCT. 24

First Round Football Playoffs

SATURDAY, OCT. 26

State Cross Country Meet, Time TBD at Rapid City

MONDAY, OCT. 28

Volleyball vs. Sunshine Bible Academy, 6:30 p.m. at SBA

TUESDAY, OCT. 29

Volleyball vs. Potter County, 6:30 p.m. at Gettysburg



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Town of Westport General Meeting – June 3, 2024

The Town of Westport met on June 3, 2024 with Mitch Wilson, Shane Storm, Troy Tschappat, Doreen Hertel, Twyla Storm, Eric and Shauna Schuldt, Matt Ellefson, Jen Bender, and Deb Schlosser present. President Wilson appointed Troy Tschappat to fill the Board vacancy.

The following bills were presented:

City General	
NW Energy	\$468.92
Groton Independent	\$18.76
Dakota Supply Group	\$234.38
Mitch Wilson	\$125.00
Gappa Electric	\$6002.40
Fire Safety First	\$139.00
Menards	\$85.99
Mitch Wilson	\$559.15
Larry Schmit	\$150.00
Shane Storm	\$450.00
Mitch Wilson	\$1600.00
Deb Schlosser	\$900.00

Sewer	
NW Energy	\$63.37
Water	
Public Health Laboratory	\$15.00
WEB	\$2,238.77
DANR	\$30.00
Shane Storm motioned, second by Troy Tschappat to pay all bills.	

The following deposits were presented:

City General	
State of SD	\$2,046.72
Brown County Collections	\$2,707.69
Interest	\$194.05
Sewer	

Resident Payments	\$2159.55
Water	
Resident Payments	\$3240.00

OLD BUSINESS:

Work on the front of the Town Hall will begin around August 1.

NEW BUSINESS:

Eric Schuldt addressed the Board about the town possibly buying an AED and medical supplies. Concerns were voiced about liability. Interest was expressed about having CPR and Stop the Bleed classes for the community. Scott Meints will be meeting with Columbia Fire Department and Ambulance Service to discuss options for the Town of Westport. More information will be coming as we get it.

Meeting dismissed at 7:51 p.m.
Deb Schlosser, Finance Officer

City of Frederick June 5, 2024 Minutes

Frederick's town board meeting was held Wednesday, June 5, 2024 in the Frederick Community Center beginning at 7:00 PM. Attending the meeting were Chairman Scott Campbell, Board member Troy Millard, and Finance Officer Jennifer Morlock and Assistant Finance Officer Mariah Heine. Also attending the meeting was Dan Nickelson and Manny Shellito.

Chairman Campbell opened the meeting and led in the Pledge of Allegiance.

The minutes of the May meeting were read and approved with a motion by Millard/Campbell; motion carried. The financial statements were reviewed and accepted with a motion by

Millard/Campbell; motion carried. The June accounts payable were approved with a motion by Millard/Campbell; motion carried.

ACCOUNTS PAYABLE

MDU electric BP/Wtr/Mun Bldg/SP/Sts/Swr/EBL	\$1,298.58
Badger Meter fees Swr	\$134.92
Brown County Sheriff's Office deputy svcs Gen'l	\$1,041.67
Century Bus Products printer Gen'l	\$71.19
Dana Maunu mowing Gen'l	\$166.23
Dependable Sanitation Grbg	\$1,734
DRN Readitech service FO	\$21.04
EFPTS taxes Gen'l/FO/CC/EBL/Sts/Wtr/Swr/Cmty	\$923.27
FDC Econ Devlp	\$1200
USDA-RD loan Swr	\$3,763
J. Morlock wage FO	\$1,443.04
JVT Gen'l/Wtr/EBL/FO	\$289.21
M. Cox wage EBL	\$685.33
M. Heine wage FO	\$1,195.64
M. Morlock mowing Gen'l	\$221.64
O. Morlock cleaning CC	\$15.93
Quality Quick Print envelopes Gen'l	\$387.63
R. Bakeberg supervisor wage Wtr	\$230.87
S. Campbell wage Gen'l	\$69.26
SD Assoc of Rural Water repair Wtr	\$400
SD Dept of Health test Wtr	\$363
SD Dept of Rev sales tax Gen'l	\$66.35
T. Millard wage Gen'l	\$46.17
VISA postage, supplies Gen'l	\$677.63
USDA-RD loan Wtr	\$475
WEB Water Wtr	\$5,370.26

OLD BUSINESS

Campbell provided a utility report. The board reviewed the Brown County Sheriff's report from patrolling the area. Millard provided a list and photos of properties that are in violation of town ordinances. Notices will be sent

to those in violation to abate the nuisances. There will be road work later this month on 3rd Ave and the alley by the Community Center.

NEW BUSINESS

The city has hired Brown County to begin spraying for mosquitoes. Four new trees were planted in Simmons Park. Dan Nickelson discussed replacing gravel on the road that goes by his house that was not replaced after the recent wastewater project.

The next regular meeting will be Wednesday, June 10 at 7PM.

Motion to adjourn made by Millard/Campbell at 8:07 PM; motion carried.

M. Heine, Assistant Finance Officer

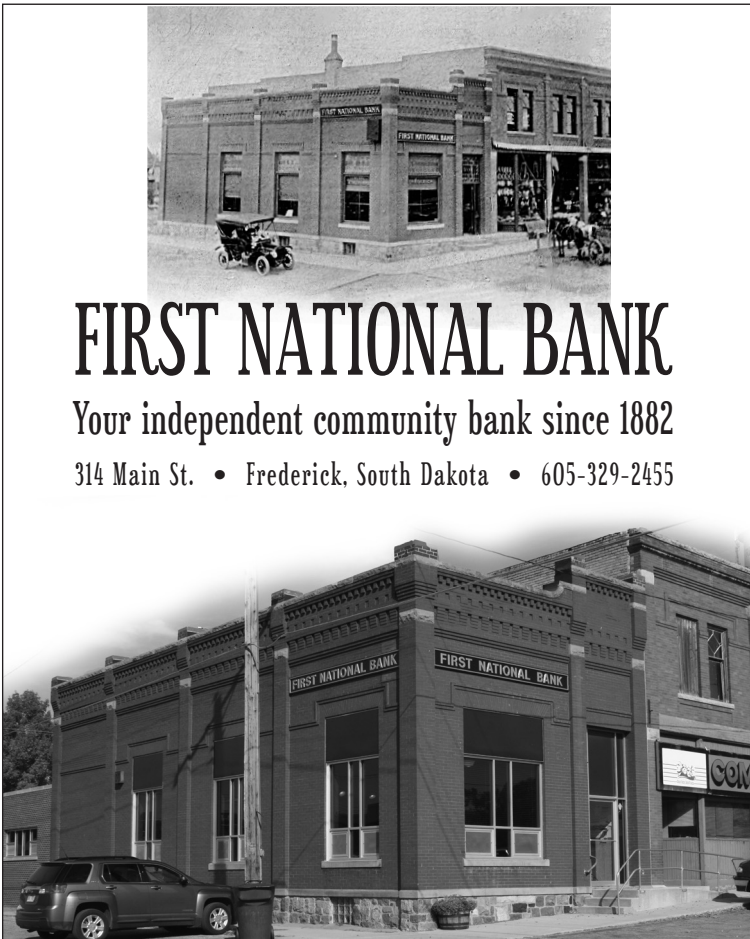
Frederick Area School District #6-2 Regular Board Meeting June 10, 2024

A regular meeting of the Frederick Area Board of Education was called to order on June 10, 2024, at 7:00 p.m. by President Rich Schlosser. Members present were Rich Achen, Jon Ellwein, Alex Hart and Eric Sumption. Also present were Superintendent/9-12 Principal/Athletic Director Jeff Kosters and Business Manager Shauna Severson.

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

2024-112 Motion by Achen, second by Hart to approve the agenda as presented. All voted Aye. Motion carried. No conflict of interest disclosures.

Motion 2024-113 Motion by Ellwein, second by Achen to approve the following consent



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agenda items. All voted Aye. Motion carried.

- May 13, 2024 Regular Meeting Minutes
- May 29, 2024 Joint Coop Meeting Minutes
- May 2024 Payroll
- May 2024 Financial Report
- June 2024 Bills

FINANCIAL REPORT:

General Fund

Checking: Bal 5-1-24:	225,299.85
Receipts:	348,453.85
Disbursements:	243,972.37
Transfers to other funds:	12,258.00
Bal 5-31-24:	317,523.33
Investments: Bal 5-1-24:	547,234.10
Interest:	26,568.13
Bal 5-31-24:	573,802.23
Ending Fund Balance:	891,325.56

Imprest Fund

Bal 5-1-24:	2,372.00
Receipts:	2,663.00
Disbursements:	4,379.25
Bal 5-31-24:	655.75

Capital Outlay Fund

Checking: Bal 5-1-24:	650,792.64
Receipts:	216,571.95
Disbursements:	4,089.66
Bal 5-31-24:	863,274.93

Investments

Bal 5-1-24:	2,053,800.96
Ending Fund Balance:	2,917,075.89

Special Education Fund

Checking: Bal 5-1-24:	81,301.17
Receipts:	74,024.75
Disbursements:	30,315.43
Bal 5-31-24:	125,010.49
Investments: Bal 5-31-24:	1,368,913.67
Ending Fund Balance:	1,493,924.16

Food Service Fund

Bal 5-1-24:	\$1,754.35
Receipts:	6,471.40
Disbursements:	10,519.15
Transfer from General Fund:	10,000.00

Bal 5-31-24:	4,197.90
Drivers Ed Fund	
Bal 5-1-24:	\$522.96
Disbursements:	67.97
Transfer from General Fund:	2,258.00
Bal 5-31-24:	\$1,667.07

Custodial Fund

Bal 5-1-24:	67,977.45
Receipts:	13,278.10
Disbursements:	22,217.50
Bal 5-31-24:	59,038.05

Ovid J Stevens Scholarship

Checking: Bal 5-1-24:	.85
Disbursements:	\$3,000.00
Transfer from Savings:	\$3,000.00
Bal 5-31-24:	\$.85
Investments: Bal 5-1-24:	\$25,773.29
Transfer to Checking:	\$3,000.00
Interest:	\$263.54
Bal 5-31-24:	\$23,036.83
Ending Fund Balance:	\$23,037.68

CLAIMS APPROVED

General Fund salaries	120,082.82
Special Education salaries	17,875.87
Food Service salaries	3,407.64
EFTPS federal income tax/Social Security/Medicare	40,302.01
AFLAC supplemental insurance	1,126.81
American Funds retirement	638.89
Delta Dental insurance	2,219.30
Northern Plains Insurance Pool	15,610.47
The Standard life insurance	243.28
Security Benefits retirement	2,177.78
Optilegra vision insurance	470.57
SD Retirement 20102.32	
SD Retirement Supplemental	4,721.21
Total:	\$228,978.97

BILLS APPROVED

General Fund

A&M Products Company-bb region trophies	141.00
Aberdeen Awards-xc awards	135.00
Aberdeen School District-atec	5,916.21
Agtegra-fuel	3,038.83
Allianz-nationals travel insurance	377.04

Allegiant-national fbla travel	1,932.00
Amazon-supplies	311.24
American Red Cross-hs certifications	570.00
Best Western Ramkota-SF- principal travel	214.00
Century Business-copier coverage	310.23
Centex-fuel	135.00
Churchill, Manolis, FreemanKludt & Burns-legal advice	2,203.60
Cole Papers-custodial supplies	395.97
Dakota Outdoors-weight room	1,208.00
Dakota Supply Group-air filters	842.53
Delta Airlines-national fbla travel	3,152.80
Farmers Union Oil-bus maintenance	104.99
FASD Imprest Fund-misc.	4,379.25
FCCLA-nlc registration	585.00
GDI News-publishing	115.07
Hamlin School-region 1b golf share	231.00
Hub City Radio-radio ads	1,150.00
JVT-phone	238.07
Kens-build your base	152.56
Ketterling-track pictures	62.50
Menards-supplies	410.45
Merchant Services-cc processing fees	64.17
Mid-American Chemical-maintenance	2,310.42
Midstates Group-music/track awards	183.00
Montana-Dakota Utilities-utilities	4,030.27
Panorium Cleaners- supplies	121.40
Pirate Ship-postage	15.47
Prorate Services-DOT test	82.37
Ramada-state track travel	3,815.76
Rinse & Go-bus cleanings	40.50
School Specialty-table	389.21
SNA-school nutrition registration	336.00
Target-supplies,	11.67
Titan Machinery-grasshopper service/supplies	758.05
Town of Frederick-utilities	662.79
USPS-annual box renewal	154.00
WalMart-supplies	177.79
Zinter, Tonya-education reimbursement	60.00

Capital Outlay Fund

Century Business-copier lease	306.66
Dakota Outdoors-treadmill	3,049.40
Discovery Education-science curriculum	24,540.00
MARCO-outdoor bells	4,356.38

Precision Floors & Interiors-carpet/labor	2,520.00
Sawas- science/econ curriculum	31,693.96

Special Education Fund

Aspire-non hcbs services	1,106.70
Avera-OT/PT	2,013.14

Food Service Fund

Anderson, Melissa- lunch refund	84.35
CWD-food	114.58
Flynn, Todd-lunch refund	7.05
FASD-move lunch refund for textbook fee	33.00
Himanga, Bruce-lunch refund	12.70
Lickfelt, Lance-lunch refund	75.20
Morlock, Marty-lunch refund	33.75
Panorium Cleaners-supplies	104.35
Sumption, Stephanie-lunch refund	97.85
Tschosik Paula-lunch refund	28.95
Wilson, Mitchell-lunch refund	143.20

Drivers Education Fund

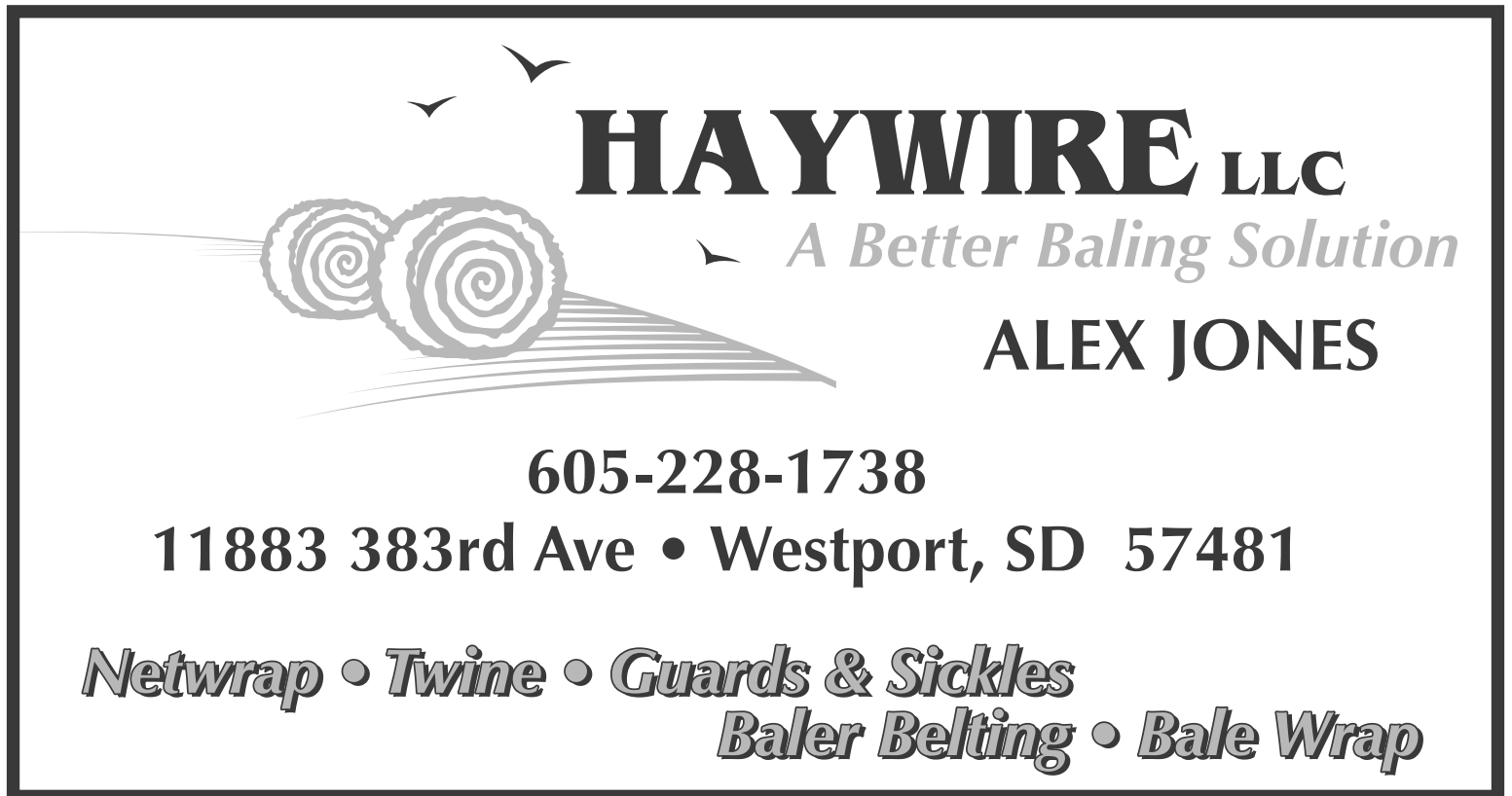
Agtegra-fuel	95.25
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Imprest Fund

Brown County Sheriff-fingerprints	20.00
Cattail Crossing Golf Course-pre- region/region golf registration	220.00
Division of Criminal Inv-background check	43.25
Ellendale School- track meet registration	165.00
Eureka Golf Course- golf meet registration	25.00
First National Bank-state track meal money	2,916.00
Rolling Hills Golf Club-lrc golf meet reg	110.00
Sisseton School District-track reg	200.00
Split Rock Country Club-golf meet reg	90.00
Warner School-track meet registration	200.00
Waubay School-track meet registration	200.00
Webster Area School-track/golf meet reg	190.00

Custodial Fund

Aberdeen Awards-lrc track awards	1,716.19
Amazon-bbb supplies	35.54
Aneson, Chloe-Alex Bowman scholarship	15,000.00
Bauer, Dave-lrc track worker	300.00
Boston Fern-grad flowers/teacher slush	126.75
Breakdown Sports-bbb camp	1,440.00
BSN Sports-fb jerseys	1,088.20
Cox, Shanda-Ovid Stevens scholarship	1,000.00
Diamond Dry Cleaning-grad gowns cleaning	82.50
Donat, Eric-lrc track worker	327.54



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Duenwald Transportation- music trip	4,925.00
Ellwein, Jocelynn-Ovid Stevens scholarship	1,000.00
First National Bank-band trip meal money	2,272.00
FBLA-national FBLA	1,000.00
Great Shots-music trip	880.47
Kesslers-slc food/water	31.96
Midwest Inn- music trip travel	2,979.92
MB LLC-bbb camp shirts	160.08
Mehlhaff, Katelyn-Bernice Rollo scholarship	1,500.00
Morlock, Marty-state track meal reimb	355.37
Omaha Zoo-music trip	206.50
Pashen, Brock-bbb warmups	340.85
Sumption, Brayden-Sam Kenser scholarship	7,500.00
Sumption, Laura-Ovid Stevens scholarship	1,000.00
Sumption, Morgan-Mark Nuese scholarship	7,500.00
Walmart-grad baskets	25.45

The following reports were presented:

- Jeff Kosters: Superintendent/9-12 Principal/Athletic Director
- Shauna Severson: Business Manager – Pay periods will now run from the first of the month to the last day of each month and be paid out the following month on the 15th (or before if weekend/holiday) beginning June 2024 payroll.
- Achen/Hart: Building – The need for a Construction Manager was discussed; the board would like RFQ sent out.

The FY2025 budget was discussed.

The Regular/Re-Organizational July 2024 Meeting will be moved to Friday, July 12, 2024 at 7:00 p.m.

2024-114 Motion by Achen, second by Ellwein to approve the transfer of \$14,512.00 from General Fund Checking to Savings. All voted Aye. Motion carried.

2024-115 Motion by Sumption, second by Hart to renew Property/Liability, Crime, Cyber Insurance through ASBSD for 2024-2025. All voted Aye. Motion carried.

2024-116 Motion by Sumption, second by Achen to offer and approve 2024 Summer Grounds Maintenance Contract to Dana Maunu. All voted Aye. Motion carried.

2024-117 Motion by Achen, second by Hart to set a Special Fiscal Year 2024 Closeout Meeting for June 27, 2024 at 10:00 a.m. All voted Aye. Motion carried.

2024-118 Motion by Achen, second by Ellwein to set the Fiscal Year 2025 Budget Hearing for July 12, 2024 at 6:45 p.m. All voted Aye. Motion carried.

2024-119 Motion by Achen, second by Hart to approve the following open enrollments: 2425-5, 2425-6 and 2425-7. All voted Aye. Motion carried.

2024-120 Motion by Ellwein, second by Sumption to declare the following surplus: Probook 450 G6 Touchscreen (\$50 value), Sony Vtel TV (\$0 value), Panasonic VCR (\$0 value) and Recumbent Bike-Stairmaster (\$0 value). All voted Aye. Motion carried.

The action item, Construction Manager, was tabled.

The Board would like to recognize the following track participants on placing at state: Boys 4x800 Relay (6th Place) and 4x400 Relay (7th Place)-Noah Kippley, Gavin Nickelson, Brayden Sumption, Milo Sumption; Girls 4x800 Relay (5th Place) and Medley Relay (7th Place)-Jillian Ellwein, Sofia Lousure, Laura Sumption and Morgan Sumption; Morgan Sumption 6th Place in the 800.

2024-121 Motion by Achen, second by Hart to adjourn at 7:32 p.m. All voted Aye. Motion carried.

Rich Schlosser, President
Shauna Severson, Business Manager

Frederick Area School District #6-2 Special Board Meeting June 27, 2024

A special meeting of the Frederick Area Board of Education was called to order on June 27, 2024 at 10:00 a.m. by President Rich Schlosser. Members present were Rich Achen, Jon Ellwein and Eric Sumption; Absent: Alex Hart. Others present were Superintendent/9-12 Principal/Athletic Director Jeff Kosters and Business Manager Shauna Severson. Guests present: Troy Millard and Dan Miller. The meeting began with all present reciting the Pledge of Allegiance.

Troy Millard spoke about the building project during public comment.

Motion 2024-122 Motion by Achen, second by Sumption to approve the agenda as presented. All voted aye, carried.

No conflict of interest disclosures.

The proposals for Construction Manager were discussed. Six proposals were received. The board discussed interviewing four: Huff Construction, Kyburz-Carlson Construction, McGough Construction and Puetz Design+Build.

Motion 2024-123 Motion by Sumption, second by Ellwein to approve Resolution 2024-005 – 2023-2024 Supplemental Budget. Upon roll call, all present voted Aye. Motion carried.

BE IT RESOLVED, by the school board of the Frederick Area School District that the budget in the General, Capital Outlay and Special Education Funds be supplemented as follows:

10 1121 000 111, Certified Salaries – JH	\$7,459.00
10 2321 000 640, Dues & Fees – Supt	\$465.00
10 2529 000 640, Dues & Fees – Business Mgr	\$1,624.00
10 2542 000 690, Misc. Objects – Care & Upkeep Building	\$700
10 2569 000 461, Purchased Food – Build Your Base	\$473.00
10 2569 914 461, FFVP	\$1,305.00
10 6900 010 319, Professional Services (Athletic Trainer) – Coop.	\$2,000.00
10 6900 321 315, Registration Fees – FCCLA	\$1,186.00
10 6900 334 315, Registration Fees – FBLA	\$2,311.00
10 6900 321 479, Non-Consumable Supplies – FCCLA	\$4,624.00
<i>General Fund Total:</i>	<i>\$ 21,454.00</i>
21 1131 910 421, Printed Textbooks – SRSA Grant	\$3,702.00
21 1131 923 421, Printed Textbooks – ESSER III LL	\$2,163.00
21 1141 000 421, Printed Textbooks	\$3,783.00
21 2222 000 479, Library – Non-Consumable Supplies	\$626.00
21 6900 309 479, Combined Activities – Non-Consumable Supplies	\$3,050.00
<i>Capital Outlay Total:</i>	<i>\$13,324.00</i>
22 2171 000 319, Physical Therapy	\$2,500.00
22 2172 000 319, Occupational Therapy.	\$1,000.00
22 2735 000 319, Specific Learning Disability Services.	\$1,265.00
<i>Special Education Total:</i>	<i>\$4,765.00</i>
51 2569 924 461, Purchased Food-USDA Supply Chain Asst. Funding	\$13,977.00
<i>Food Service Total:</i>	<i>\$13,977.00</i>

Supplements will be funded by the General, Capital Outlay, Special Education and Food

Service revenues and cash on hand.

Motion 2024-124 Motion by Achen, second by Sumption to approve the FY2024 district bills. All voted Aye. Motion carried.

BILLS APPROVED

General Fund

Agtegra-fuel	261.26;
Amazon-learning resources	304.60
Ellendale Country Club-course usage	150.00
FASD Imprest Fund-misc.	2,494.25
Fargo My Place-national FCCLA travel	341.53
Foreman Sales & Service-bus maint	362.05
GDI News-publishing	42.62
Hoist Fitness-fitness center supplies	301.06
Kosters, Jeff-mileage	132.60
Mears-national FBLA transportation	297.00
Menards-maintenance supplies	776.4
Mid-American Chemical-maint	897.07
MDU-utilities	2,964.69
Power of ICU-ICU renewal	1,234.97
Schwam Electric-service	490.00
STG-national FBLA rooms	524.00

Capital Outlay Fund

Apple-ipads/cases	4,339.50
JVT-classroom phones	4,330.00
Mid-American-gym refinsh	4,594.32
Ramsey Solutions-hs textbooks	494.84
RTI-freshmen laptops	11,970.00

Imprest Fund

Brown County Sheriff-fingerprints	20.00
Division of Criminal Inv-background check	43.25
First National Bank-national FBLA/FCCLA meal money	2,431.00

Custodial Fund

Achen, Kalyce-bb camp worker	200.00
Arneson, Chloe-reprint check	1,500.00
Barondeau, Janelle-gift cards road race	110.00
Game One-track apparel	1,333.40
Kens-build your base beef	9.87
Kippley, Noah-bb camp worker	200.00
Leola School Dist-move vb custodial fund.	1,718.86
Mueller, Kaitlyn-bb camp worker	200.00
Nickelson, Gavin-bb camp worker	200.00
Ramada-track rooms	953.94
Sumption, Fred-FBLA raffie cash winner	5,000.00
Valley City State U-fb camp registration	720.00

Motion 2024-125 Motion by Ellwein, second by Achen to transfer \$279,965.00 from the Capital Outlay fund to the General fund. All voted Aye. Motion carried.

Motion 2024-126 Motion by Ellwein, second by Sumption to vote Chris Long on the SDHSAA Runoff Ballot. All voted Aye. Motion carried.

Motion 2024-127 Motion by Achen, second by Sumption to adjourn at 11:00 a.m. All voted Aye. Motion carried.

Rich Schlosser, President
Shauna Severson, Business Manager

Town of Westport General Meeting – July 2, 2024

The Town of Westport met on July 2, 2024 with Mitch Wilson, Shane Storm, Troy Tschappat, Doreen Hertel, Deb Schlosser, Columbia Fire Department members Corey Mitchell, Justin Dell, Trevor Meints, Josh Risty present.

The following bills were presented:

City General

NW Energy	\$329.51
Dakota Supply Group	\$347.27
Deb Schlosser	\$51.81
Eddies	\$309.20
US Treasury	\$952.38
SD Unemployment Insurance Division	\$11.85
Kevin Bourdon	\$2,475.00

Jeff Schroeder \$481.74

SEWER

NW Energy \$48.64

Water

Public Health Laboratory \$90.00

WEB \$2,492.08

Troy Tschappat motioned, second by Shane Storm to pay all bills.

The following deposits were presented:

City General

State of SD	\$2,412.64
Brown County Collections	\$2287.09
Interest	\$187.98

SEWER

Resident Payments \$2738.46

Water

Resident Payments \$4108.00

OLD BUSINESS

Follow-up discussion was held regarding the town buying an AED, CPR and Stop the Bleed classes. In order to be under the Columbia Fire Department's umbrella for an AED, some residents would have to join the Columbia Fire Department. They are willing to help with training. CPR and Stop the Bleed classes could be done without joining the CFD. Residents interested should contact any Westport Board member or the Finance Officer.

NEW BUSINESS

WEB has raised their water rates to be effective in October. Westport water base will raise from \$45.00 to \$47.00, the base per 1,000 gallon will change from \$7.90 to \$8.90, and the overage rate will raise from \$13.00 to \$14.00. This will be submitted by ordinance at next meeting to take effect in September 2024. A request to use the town hall was received for June 28, 2025. Shane Storm motioned, second by Troy Tschappat to table the request until August meeting.

Meeting dismissed at 7:50 p.m.

Deb Schlosser, Finance Officer

City of Frederick July 10, 2024 Minutes

Frederick's town board meeting was held Wednesday, July 10, 2024 in the Frederick Community Center beginning at 7:00 PM. Attending the meeting were Chairman Scott Campbell, Board member Troy Millard, and Finance Officer Jennifer Morlock and Assistant Finance Officer Mariah Heine.

Chairman Campbell opened the meeting and led in the Pledge of Allegiance.

The minutes of the June meeting were read and approved with a motion by Millard/Campbell; motion carried. The financial statements were reviewed and accepted with a motion by Millard/Campbell; motion carried. The July accounts payable were approved with a motion by Millard/Campbell; motion carried.

ACCOUNTS PAYABLE

MDU electric BP/Wtr/Mun Bldg/SP/Sts/Swr/EBL	\$1,212.61
Badger Meter fees Swr	\$134.92
Brown County Sheriff's Office deputy svcs Gen'l	\$1,041.67
Century Bus Products printer Gen'l	\$81.73
DANR fee Wtr	\$100
Dennis Durham gravel Sts	\$801.85
Dependable Sanitation Grbg	\$1,723
Dickey County Leader ad fee Gen'l	\$32
DRN Readitech service FO	\$21.04
EFPTS taxes Gen'l/FO/CC/EBL/Sts/Wtr/Swr/Cmty	\$902.32

2024-25 Frederick Area Calendar

AUGUST

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

6 In-service 8 a.m. – noon; open house 1–7 p.m.
 14 NSU back to school workshop
 19 First day of school

SEPTEMBER

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

2 Labor Day (No School)
 6 Homecoming
 19 Mid-term
 20 Teacher Work Day

OCTOBER

S	M	T	W	Th	F	S
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

3 PTC 3:30–8:00 (3:00 dismissal)
 11 Enhancement
 17 1st Quarter Ends (36 days)

NOVEMBER

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

8 Enhancement
 14 Midterm
 27–29 Thanksgiving Break

DECEMBER

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

6 Enhancement
 20 2nd Quarter Ends - 1:00 dismissal (35 days)

JANUARY

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

6 School Resumes (3rd Quarter Begins)
 17 Enhancement

FEBRUARY

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

6 Midterm
 17 Enhancement

MARCH

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

6 3rd Quarter Ends (36 days)
 7 Enhancement

APRIL

S	M	T	W	Th	F	S
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

10 Midterm
 11 Enhancement
 21 Easter Monday (No School)

MAY

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

9 Enhancement
 17 Graduation 1:00 p.m.
 22 Last Day of School - 1:00 dismissal (43 days)
 22 Teacher In-service (1:00–4:00)



LEOLA/FREDERICK 2024-25 FALL/WINTER ACTIVITIES SCHEDULE

Football

Regular games start at 7 p.m. unless otherwise listed

Aug 23 Redfield (@Leola)
 Aug 30 at Britton/Hecla
 Sept 6 Stanley County (FHC)
 Sept 13 at North Central (Eureka)
 Sept 20 Faulkton Area (LHC)
 Oct 4 Northwestern (@Frederick, Sr. Nite)
 Oct 11 at Ipswich
 Oct 18 at Warner

Oct 24 First Round Playoffs
 Oct 31 Second Round Playoffs
 Nov 8 Semi Finals
 Nov 14 9AA Championship

Volleyball

Regular games start at 6:30 p.m. unless otherwise listed

Aug 27 at Britton/Hecla
 Aug 29 Waubay/Summit (F)
 Sept 3 Langford Area (F)
 Sept 5 at Warner
 Sept 10 at Redfield
 Sept 12 Mobridge-Pollock (L)
 Sept 14 Wolsey/Wessington Tourney
 Sept 17 Faulkton Area (L)
 Sept 19 Herried/Selby Area (L)
 Sept 24 at Northwestern
 Sept 26 Ellendale (F)
 Oct 1 North Central (L)
 Oct 8 at North Central (Roscoe)
 Oct 12 Northwestern Tourney
 Oct 15 Webster Area (F)
 Oct 17 Aberdeen Christian (F)
 Oct 21 Ipswich (L, Senior Night)
 Oct 22 at Waverly/South Shore
 Oct 28 at Sunshine Bible
 Oct 29 at Potter County (Gettysburg)
 Nov 4/5/7 Region Tourney
 Nov 12 SoDak 16
 Nov 21-23 State B Tourney (Sioux Falls)

Cross Country

Sept 5 Redfield 10:00
 Sept 11 Hoven 1:00
 Sept 16 Webster 2:00
 Sept 25 Faulkton 1:00
 Sept 30 Grotton 4:00
 Oct 9 LRC (Ipswich) 12:30
 Oct 16 Region 1B (Webster) 11:00
 Oct 26 State Meet (Rapid City) TBD



Girls/Boys Basketball

Dec 14 DH at Langford, 1 pm
 Dec 17 BBB at Oakes, 6 pm
 Dec 19 DH at Aberdeen Christian, 4 pm
 Dec 21 DH Waubay/Summit (F), 1 pm
 Jan 4 DH at Potter County (Hoven), 1 pm
 Jan 7 DH Wilmot (F), 4 pm
 Jan 9 BBB Aberdeen Roncalli (F), 6:30 pm
 Jan 11 DH at Waverly/South Shore, 1 pm
 Jan 14 DH North Central (L), 4 pm
 Jan 16 GBB at Strasburg/Zeeland, 6 pm
 Jan 18 DH Ellendale (F), 1 pm
 Jan 23 DH at Northwestern, 4 pm
 Jan 25 GBB SBA (L), 1 pm
 Jan 28 DH Britton/Hecla (F), 4 pm
 Jan 30 DH at Faulkton Area, 5:15 pm
 Feb 1 DH at South Border, 1 pm
 Feb 4 GBB at Ipswich (L), 6 pm
 Feb 6 DH Warner (L), 4 pm
 Feb 8 GBB Highmore Classic (Time TBD)
 Feb 11 BBB at Grotton, 6 pm
 Feb 13 GBB Herried/Selby Area (L), 6:30 pm
 Feb 15 DH Webster (F, Girls Sr. Nite) 1 pm
 Feb 18 GBB at North Central (Eureka), 6:30
 Feb 21 BBB at Herried/Selby (Selby), 6:30
 Feb 28 BBB Ipswich (L, Senior Night)
 Feb 24,25,27 GBB Region Tourney
 Mar 3,4,7 BBB Region Tourney
 Mar 6 GBB SoDak 16
 Mar 11 BBB SoDak 16
 Mar 13-15 GBB State Tourney (Huron)
 Mar 20-22 BBB State Tourney (Aberdeen)

Other Dates

Aug 6 Frederick Area Open House (1-7)
 Aug 19 School Begins
 Sept 3 Homecoming Coronation (2:45)
 Sept 6 Homecoming Parade
 Sept 10 School Pictures
 Oct 3 PTC - School dismisses at 3
 Oct 5 Gypsy Days
 Oct 11 Grotton Marching Band Festival
 Oct 30 Picture Retake Day
 Nov 6 ASVAB (Juniors)
 Nov 8 Preschool Screening
 Dec 12 K-12 Christmas Concert (7:00)
 Feb 12 Small Group Music Contest
 Feb 20 PTC - School dismisses at 3
 Mar 5 NCRC (juniors)
 Mar 7 Kindergarten Screening
 Mar 29 Joint Prom in Leola
 Apr 2 Large Group Music Contest
 May 8 6-12 Spring Music Concert (7)
 May 14 Sports Physicals
 May 14 Awards Night (7:00)
 May 15 Elementary Music Concert (7:00)
 May 17 Frederick Area Graduation (1:00)
 May 22 Last Day of School
 May 29-31 State Track Meet (Sioux Falls)

Farmer's Union Oil propane/gasoline Sts/EBL	\$1,084.30
FDC Econ Devlp	\$1200
GDI minutes Gen'l	\$36.42
USDA-RD loan Swr	\$3,763
J. Morlock wage FO	\$1,443.04
JVT Gen'l/Wtr/EBL/FO	\$289.01
M. Cox wage EBL	\$625.30
M. Heine wage FO	\$1,195.64
M. Morlock mowing Gen'l	\$321.37
O. Morlock cleaning CC	\$15.93
R. Bakeberg supervisor wage Wtr	\$230.87
S. Campbell wage Gen'l	\$69.26
S. Campbell supplies SP	\$788
SD Dept of Health test Wtr	\$92
SD Dept of Rev sales tax Gen'l	\$65.78
T. Millard wage Gen'l	\$46.17
VISA postage, supplies Gen'l/SP	\$208.06
USDA-RD loan Wtr	\$475
WEB Water Wtr	\$5,632.76

OLD BUSINESS

Campbell provided a utility report. Motion to pay the interim utility worker the utility wage of \$16 per hour when doing utility work made by Millard/Campbell; motion carried. The board reviewed the Brown County Sheriff's report from patrolling the area. The board discussed response and lack thereof relating to the letters sent out regarding nuisance properties. The county is now coming on a weekly basis to spray for mosquitos.

NEW BUSINESS

Motion to approve the Emma Burnham Library second quarter report made by Millard/Campbell; motion carried. The city received a notice of increasing water rates from WEB Water. There were dumpsters in town last month that were well utilized. Motion to charge \$25/1,000 for bulk water rates to Astech Asphalt made by Campbell/Millard; motion carried.

The next regular meeting will be Wednesday, August 7 at 7PM.

Motion to adjourn made by Millard/Campbell at 7:41 PM; motion carried.

M. Heine, Assistant Finance Officer

Frederick Area School District #6-2 Annual Budget Hearing, Reorganizational Meeting, Regular Board Meeting July 12, 2024

This being the time and place as advertised, at 6:45 p.m. the Annual Budget Hearing was held. Printouts of each fund's planned revenue and expenditures by chart of account were presented by the Business Manager. The budget will be finalized and approved in September.

A regular meeting of the Frederick Area Board of Education was called to order on July 12, 2024, at 7:00 p.m. by President Rich Schlosser. Members present were Rich Achen, Alex Hart and Eric Sumption; Absent: Jon Ellwein. Others present were Superintendent/9-12 Principal/Athletic Director Jeff Kosters, Prek-8 Principal Jessica Ringgenberg and Business Manager Shauna Severson. The meeting began with all present reciting the Pledge of Allegiance.

No one was present for public comment.

Motion 2024-132 Motion by Achen, second by Sumption to approve the agenda as presented. All voted Aye. Motion carried.

Motion 2024-133 Motion by Hart, second by Sumption to approve the following FY2024 consent agenda items. All voted Aye. Motion carried.

- June 10, 2024 Regular Meeting and June 27, 2024 Special Meeting Minutes
- June 2024 Payroll
- June 2024 Financial Report
- FY2024 July Bills

FINANCIAL REPORT:

General Fund

Checking: Bal 6-1-24:	\$317,523.33
Receipts:	\$298,461.94
Disbursements:	\$187,851.64
Transfers In from Capital Outlay:	\$279,965.00
Bal 6-30-24	\$708,098.63
Investments: Bal 6-1-24:	\$573,802.23
Transfers In from Checking:	\$14,512.00
Interest:	\$2,840.12
Bal 6-30-24:	\$591,154.35
Ending Fund Balance:	\$1,299,252.98

Imprest Fund:

Bal 6-1-24:	\$655.75
Receipts:	\$6,873.50
Disbursements:	\$2,239.25
Bal 6-30-24	\$5,290.00

Capital Outlay Fund

Checking: Bal 6-1-24:	\$863,274.93
Receipts:	\$114,971.00
Disbursements:	\$87,600.74
Transfers to General Fund:	\$279,965.00
Bal 6-30-24	\$610,680.19
Investments: Bal 6-1-24:	\$2,053,800.96
Ending Fund Balance:	\$2,664,481.15

Special Education Fund

Checking: Bal 6-1-24:	\$125,010.49
Receipts:	\$38,407.63
Disbursements:	\$12,810.92
Bal 6-30-24	\$150,607.20
Investments: Bal 6-1-24:	\$1,368,913.67
Ending Fund Balance:	\$1,519,520.87

Food Service Fund:

Bal 6-1-24:	\$4,197.90
Receipts:	\$1,765.82
Disbursements:	\$2,615.03
Bal 6-30-24	\$3,348.69
Drivers Ed Fund: Bal 6-1-24:	\$1,667.07
Disbursements:	\$1,459.05
Bal 6-30-24	\$208.02

Custodial Fund:

Bal 6-1-24:	\$59,038.05
Receipts:	\$2,188.87
Disbursements:	\$7,258.49
Bal 6-30-24	\$53,968.43
Ovid J Stevens Scholarship: Bal 6-30-24	\$85.
Investments: Bal 6-1-24:	\$23,036.83
Interest	\$33.79
Bal 6-30-24:	\$23,070.62
Ending Fund Balance:	\$23,071.47

CLAIMS APPROVED:

General Fund salaries	66,255.02
Special Education salaries	6,381.99
Food Service salaries	523.34
Drivers Education salaries	961.47
EFTPS fed income tax/SS/Medicare	20,839.29
AFLAC, supplemental insurance	1,126.81
American Funds, retirement	657.09
Delta Dental, insurance	2,231.14
ID Shield, fraud protection	24.40
Northern Plains Insurance Pool	18,158.40
The Standard, life insurance	262.12
Security Benefits, retirement	1,939.18
Optilegra, vision insurance	470.57
SD Retirement	11,544.78
SD Retirement Supplemental	25.00
Total:	\$131,400.60

BILLS APPROVED:

General Fund:

Agtegra-fuel	135.77
Century Business Products-copy overage	58.03
Dakota Broadcasting-radio ads	1,000.00
Farmers Union Oil-bus supplies	7.49
GDI News-publishing	29.53
Hub City Radio-radio ads	495.00
JW Pepper-music	59.97
Leola School District-athletic trainer	4,017.58
Merchant Services-cc processing	5.00
SDHSA-rule books	177.00
Town of Frederick-utilities	6,271.15

Capital Outlay Fund:

Century Business Products-copier lease 306.66

Special Education Fund:

Aspire-Non HCBS 395.25

President Schlosser administered the Oath of Office to Shauna Severson for her title as Business Manager.

President Schlosser dissolved the present board and called a recess to begin the annual organizational and regular meeting at 7:03 p.m.

Business Manager Severson called the annual organizational meeting to order at 7:03 p.m. and administered the Oath of Office to Rich Achen for a three-year term and Richard Schlosser for a three-year term.

The new board resumed at 7:05 p.m. and held an election for Board President and Vice President for 2024-2025.

Motion 2025-001 Achen nominated Rich Schlosser as Board President. Hart moved, Sumption seconded that nominations cease and a unanimous ballot be cast for Schlosser as President. All voted Aye. Motion carried.

Motion 2025-002 Sumption nominated Jon Ellwein as Vice President. Achen moved, Sumption seconded that nominations cease and a unanimous ballot be cast for Ellwein as Vice President. All voted Aye. Motion carried.

Motion 2025-003 Motion by Hart, second by Achen to approve Conflict of Interest Disclosures per SDCL 23-3 presented to the board by Jeff Kosters and Eric Sumption. All voted Aye, Sumption abstained. Motion carried.

The following reports were presented:

- Jeff Kosters: Superintendent/9-12 Principal/Athletic Director
- Jessica Ringgenberg: Prek-8 Principal

Motion 2025-004 Motion by Hart, second by Sumption to approve the following 2024-25 custodial duties of the board. All voted Aye. Motion carried.

- Establish Date, Time, and Place of Regular Monthly Meetings (2nd Monday of Month at 7:00 PM at the School Library)
- Appoint Business Manager Severson as Custodian of all district funds and to serve as School Board Secretary and Investment Officer
- Authorize Business Manager to continue existing funds and establish new accounts and to invest/reinvest funds in local institutions which serve the greatest advantage to the District
- Re-establish Custodial Accounts: 5k Cross Country, Boys Basketball, Concession, Cross Country, FBLA, FCCLA, Football, Girls Basketball, Interest, Lake Region Conference, Music Trip, SADD, Teacher Slush, Track, Viking Club.
- Designate First National Bank of Frederick as the official bank depositories and Plains Commerce Bank in

Aberdeen and SD FIT as investment depositories.

- Authorize participation in the South Dakota Public Funds Investment Trust
- Authorize Electronic Fund Transfers
- Authorize for prepayment of bills to avoid late fees and to make monthly credit card payments
- Authorize the Board President to counter sign checks for governmental accounts
- Authorize Business Manager to Act as Official Representative of all federal funds
- Authorize transfer of interest earned of all funds, including Custodial, to General Fund
- Designate Aberdeen Insider as official newspaper
- Authorize Business Manager to publish 2024-2025 staff salaries
- Designate Rodney Freeman Jr. as 2024-2025 school attorney
- Set school board member meeting salary at \$75.00 per meeting plus mileage at .55 per mile
- Set substitute teacher/para/secretary salary at \$110/day for non-certified and \$135/day for certified (includes current or lapsed, but not revoked); substitute kitchen and custodian salaries at \$13.50/hour, substitute bus route driver salary at \$45/route
- Identify Frederick Area School District #6-2 as an Equal Opportunity Employer
- Approve Public Notices of Non-Discrimination and Federal Programs Assurances
- Authorize Superintendent as:
- Representative for Special Education and to administer all federal programs
- Liaison for Homeless Children and Youth
- Truancy officer
- Public Records officer
- Asbestos Compliance officer
- Designate Jessica Ringgenberg as Coordinator of Federal Law/Section 504 of the Rehabilitation Act of 1973
- Designate Title IX Officers: Shauna Severson – Coordinator/Investigator, Jessica Ringgenberg – Decision-Maker, Ashley Schmidt – Mediator, Jeff Kosters – Appellate Decisions-Maker.
- Designate Superintendent and/or Business Manager as purchasing agents for the district: including state and federal property.
- Authorize Superintendent and/or Principal to cancel and/or close school due to inclement weather or other emergencies
- Set travel reimbursement rates: Employees – meals per state rate; lodging at the state or best possible rate; mileage at .55/mile and only to be paid when a school vehicle is not available; Students – breakfast-\$5, lunch-\$10, dinner-\$15 for state sanctioned events and breakfast-\$9, lunch-\$14, dinner-\$23 for national events.
- Join the Emergency Bus Pact with South Dakota School Districts
- Designate Superintendent to authorize DOE Child and Adult Nutrition Ser-

- vice application
- Set 2024-2025 school lunch prices: Grades K-6 \$3.15, Grades 7-12 \$3.50, Adult \$4.85, Seconds \$1.00 and Milk \$3.35
- Set 2024-2025 activity ticket prices: Student \$30, Adults \$70, Family \$175, Senior \$30 for 65 and older.
- Appoint three surplus appraisers: Julie Brotzel, Jeff Kosters and Zach Kosters
- Appoint board members to the following committees:
 - Negotiations: Rich Schlosser and Jon Ellwein
 - Athletic Co-op: Alex Hart and Rich Achen
 - Building/Grounds: Alex Hart and Rich Achen
 - Voting member of the North Central Special Education Cooperative Governing Board for 2024-2025 school year: Eric Sumption
 - ASBSD delegate: Rich Schlosser
- Designate Division of Criminal Investigation as background check provider
- Designate Prorate Services as DOT drug/alcohol testing provider
- Adopt Handbooks with proposed changes:
 - 2024-25 Technology Handbook
 - 2024-25 Student Handbook with the price of Adult lunch to reflect the direction of Rob Ingalls-SD Child and Adult Nutrition
 - 2024-25 Titan Student Activity Handbook
 - 2024-25 Leola/Frederick Sports Coop Agreement.

State law requires the wages of School District employees to be published in the month of July. FY 2024-2025 salaries and wages are as follows: Certified Staff: Jennifer Anliker \$51,046, Crystal Arthurs \$48,081, Janelle Barondeau \$59,467, Jennifer Dallmann \$50,453, Ashley Gibbs \$45,500, Sadie Hanna \$45,300, Morgan Johnson \$47,057, Christine Koters \$55,736, Sharon Langley \$53,202, Jennifer Little \$48,179, Melissa Meidinger \$50,206, Marty Morlock \$56,232, Brock Pashen \$50,318, Jennifer Pashen \$48,404, Caitlin Podoll \$50,929, Ashley Schmidt \$52,717, Sarah Sumption \$55,585, Maggie Ulmer \$50,156, Tonya Zinter \$64,419. Non-Certified Work Agreements: Richard Bakeberg (Transportation) \$45.00/Atec route + \$25/mo cell phone reimbursement + \$15/mo bus cleaning/maintenance, Mark Christianson (Transportation) \$49.93/bus route + \$25/mo cell phone reimbursement + \$15/mo bus cleaning/maintenance + .55/mi once per day to and from home address, Michelle Dosch \$15.92/hr (Paraprofessional), Misty Dosch \$15.92/hr (Paraprofessional), Janet Elsen \$27.52/hr (Paraprofessional), Kristi Feil \$15.92/hr (Asst. Custodian) + \$25/mo cell phone reimbursement, Faye Gunther \$21.98/hr (Head Cook), Jeff Koters (Transportation) \$49.93/bus route, Zachary Koters \$19.94/hr (Head Custodian) + \$25/mo cell phone reimbursement, Ashley Lyman \$14.92/hr (Asst. Cook), Dana Mauun \$13.65 (Summer Grounds Maintenance), Marty Morlock \$13.65 (Grounds Maintenance), Tanya Pies \$15.86 (Paraprofessional), Lance Podoll (Transportation) \$51.85/bus route + \$25/mo cell phone reimbursement + \$15/mo bus cleaning/maintenance + \$25/mo electricity for three winter months + .55/mi once per day to and from home address, Traci Reineke \$16.68/hr (Para-

professional), Keith Underberg (Transportation) \$49.93/bus route + \$25/mo cell phone reimbursement + \$15/mo bus cleaning/maintenance + \$25/mo electricity for three winter months + .55/mi once per day to and from home address, Amanda Wolbeck \$15.86/hr (Paraprofessional), Extra-Curricular: Crystal Arthurs \$1,736.44 (FCCLA), Brock Pashen \$3,041.23 (Yearbook), Jeff Koters \$2000.00 Classroom + \$22.50/hr Driving (Drivers Ed), Shauna Severson \$1,575.00 (FBLA), Sarah Sumption \$833.79 (Science Fair). Coaching Staff: Janelle Barondeau \$6,447.24 (Head Cross Country) + \$4,488.56 (Asst. Track), Wayne Haas \$4,106.09 (Asst. Track), Alura Johnson \$3,592.09 (Asst. Volleyball), Jeff Koters \$5,956.24 (Head Golf) + \$6,366.74 (Head Girls Basketball) + \$7,148.24 (Head Football), Marty Morlock \$5,178.17 (JH Football) + \$6,196.88 (Head Track), Don Nickelson \$3,465.95 (JH Boys Basketball), Brock Pashen \$5,222.95 (Head Boys Basketball), Troy Podoll \$2,865.65 (JH Girls Basketball), Megan Russo \$3,528.83 (Asst. Track), Alex Sumption \$3,554.46 (Asst. Boys Basketball), Sarah Sumption \$4,302.99 (Asst. Girls Basketball) + \$3,528.83 (Asst. Cross Country), Warren Sumption \$3,419.41 (Asst. JH Boys Basketball). Admin: Julie Brotzel \$53,569 (Tech Coordinator) + \$25/mo cell phone reimbursement, Christine Koters \$8,500 (Special Ed Director), Jeff Koters \$96,395 (Superintendent/9-12 Principal) + \$25/mo cell phone reimbursement + \$5,996 (Athletic Director) + \$3,024 (Transportation Director), Jessica Ringgenberg \$70,533 (K-8 Principal) + \$25/mo cell phone reimbursement, Shauna Severson \$63,591 (Business Manager) + \$25/mo cell phone reimbursement, Stacey Sumption \$40,000 (Administrative Assistant).

A public information meeting regarding a bond election will be held on August 28, 2024 in the Frederick Area School District gymnasium.

2025-005 Motion by Achen, second by Hart to approve the payment of FY2025 July bills. All voted Aye. Motion carried.

BILLS APPROVED

General Fund:

Amazon-supplies	1014.71
ASBSD-24-25 dues	917.92
Cenex-fuel	811.4
Dakota Electronics-alarm monitoring	240.00
Delta-natl fbla travel	280.00
eBoard Solutions-simbli policy	1000.00
Fargo Airport-parking	90.00
Graves IT Solutions-online backup	400.00
JVT-phone	238.86
Loves-fuel	36.80
McQuillen Creative Group-subscription	75.00
NFHS-coaching course	35.00
Pioneer Athletics-fb field paint	820.45
Play Mart-playground supplies	1663.00
Renaissance-curriculum	1946.70
Riddell-helmet decals	203.49
Rsk Program Admin- 24-25 cyber insurance	2,597.68
Rochester 100-supplies	145.00
School Specialty-supplies	2,749.11
SDSTE-24-25 membership	30.00
Seattle Transportation (misc.)-natl fccla	287.50
Sheraton Grand Seattle-natl fccla travel	2,312.88
Teacher Innovations-planbook	270.00
TMS-red rover timeclock/absence mgmt	1952.04
Watch Game Film-subscription	3000.00

Capital Outlay Fund

Applied Computer Systems-licenses	1,246.69
BSN Sports-fb equipment	1,315.00
Cole Papers-maintenance equipment	4,975.99
Hauff Mid-America Sports-bballs/vballs	1,067.20
Johnson Controls-hs maintenance	8,388.13
Riddell-FB equipment	6,515.06
SHI International-windows licensing	2,367.28

SUI-accounting software	6,300.00
Special Education Fund:	
Amazon-supplies	392.77
Custodial Fund:	
Doordash-fbla	246.32
Epcot-fbla	411.50
Flippers-fbla	91.63
Taco Bell-gbb	77.84
Uber-fbla	213.36

2025-006 Motion by Hart, second by Sumption to approve the North Central Special Education Cooperative Comprehensive Plan. All voted Aye. Motion carried.

2025-007 Motion by Sumption, second by Achen to set the Annual Fitness Center Membership Fee at \$150.00/year beginning August 1, 2024. All voted Aye. Motion carried.

2025-008 Motion by Achen, second by Sumption to approve Open Enrollments for the 2024-2025 school year: 2425-8 and 2425-9. All voted Aye. Motion carried.

2025-009 Motion by Sumption, second by Hart to purchase LiveTicket equipment. All voted Aye. Motion carried.

The board would like to recognize the FBLA and FCCLA chapters for their participation at the National Conferences; FBLA: Kalyce Achen, Noah Kippley, Sofia Losure, Maddie Sumption, Milo Sumption and Morgan Sumption; FCCLA: Gabby Millard.

2025-010 Motion by Achen, second by Sumption to adjourn at 7:50 p.m. All Aye, carried.

Rich Schlosser, President
Shauna Severson, Business Manager

Frederick Area School District #6-2 Special Board Meeting, July 12, 2024

A special meeting of the Frederick Area Board of Education was called to order on July 12, 2024 at 3:03 p.m. by President Rich Schlosser. Members present were Rich Achen, Jon Ellwein, Alex Hart and Eric Sumption. Others present were Superintendent/9-12 Principal/Athletic Director Jeff Koters, Prek-8 Principal Jessica Ringgenberg and Business Manager Shauna Severson. Guests present: Representatives from the following: McGough, Puetz Design+Build, Kyburz-Carlson Construction and Huff Construction.

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

Motion 2024-128 Motion by Ellwein, second by Sumption to approve the agenda as presented. All voted Aye. Motion carried.

No conflict of interest disclosures.

Motion 2024-129 Motion by Achen, second by Hart to go into executive session at 3:04 p.m. for SDCL 1-25-2 (1) Personnel. All voted Aye. Motion carried.

Schlosser declared the board out of executive session at 6:28 p.m.

Motion 2024-130 Motion by Ellwein, second by Achen to hire McGough as Construction Manager at Risk. All voted aye, Hart abstained. Motion carried.

Motion 2024-131 Motion by Ellwein, second by Sumption to adjourn at 6:48 p.m. All voted Aye. Motion carried.

Rich Schlosser, President
Shauna Severson, Business Manager

Town of Westport General Meeting, August 5, 2024

The Town of Westport met on August 5, 2024 with Mitch Wilson, Shane Storm, Troy Tschappat, and Deb Schlosser present.

The following bills were presented:

City General

NW Energy- utilities	\$323.25
Hall Sand and Gravel-gravel	\$3305.03
Groton Ind- July minutes and subscr	\$94.32
Brown County Treas-mosquito spraying	\$360.00
Deb Schlosser-payroll	\$600.00
Darwin Hinz level gravel on streets	\$500.00

Sewer

NW Energy-Lift Station utilities	\$49.34
Dakota Pump & Control-lift station pump inspection	\$826.53

Water

K & S Plumbing Inc-water meters	\$141.43
WEB-resident payments	\$2,334.52

Troy Tschappat motioned, second by Shane Storm to pay all bills.

The following deposits were presented:

City General

State of SD	\$5285.22
Brown County Collections	\$312.63
Interest	\$195.81
Building permits	\$60.00
Hall rental	\$100.00
Precision Drywall-materials reimb	\$581.65

Sewer

Resident Payments	\$2920.76
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Water

Resident Payments	\$4026.00
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Old Business:

Shane Storm motioned, seconded by Troy Tschappat to bring the town hall rental request for June 28, 2025 off the table from last meeting. Request to use town hall for a class reunion was denied; hall will be used for community events that day. No CPR classes will be scheduled due to no one contacting Board members. Work on the front of the town hall will start on August 8. Residents should mail water payments to PO Box 18, Westport, SD. A lengthy discussion was held on purchasing Sensus annual support for the water meter system to include a software update. A training session for water meters will be held for Board members.

NEW BUSINESS:

Troy Tschappat motioned, seconded by Shane Storm to approve Resolution #2024-18 to establish new water rates due to the increase from WEB. This will take effect September 1, 2024.

Meeting dismissed at 7:31 p.m.

Deb Schlosser, Finance Officer

Resolution To Establish New Water/ Sewer Rates for the City Of Westport, SD

WHEREAS, the current water rates are not sufficient enough to cover the cost of distributing water and provide for upgrade of the water delivery infrastructure.

NOW, THEREFORE, BE IT RESOLVED by the Westport City Council for Westport, South Dakota, that water/sewer rates for all residential and commercial users shall be as follows:

Each consumer shall pay a minimum charge of \$47.00 dollars per month base fee. Water used during such month shall be at the rate of \$8.90 per one thousand(1,000) gallons and

the average rate is \$14.00 for over 12,000 gallons used.

Those consumers that have a hook up to the city water, but it is not currently using, will continue to pay and inactive fee of \$42.00 a month.

BE IT FURTHER RESOLVED that these water rates shall go into effect payable September 1st, 2024.

Dated this 5th day of August, 2024.

Mitchell Wilson, Board President
Deb Schlosser, Finance Officer

City of Frederick August 7, 2024 Minutes

Frederick's town board meeting was held Wednesday, August 7, 2024 in the Frederick Community Center beginning at 7:00 PM. Attending the meeting were Chairman Scott Campbell, Board members Troy Millard and Jeff Kosters, Finance Officer Jennifer Morlock and Assistant Finance Officer Mariah Heine, and citizen Marty Morlock.

Chairman Campbell opened the meeting and led in the Pledge of Allegiance.

The minutes of the July meeting were read and approved with a motion by Kosters/Millard; motion carried. The financial statements were reviewed and accepted with a motion by Millard/Kosters; motion carried. The August accounts payable were approved with a motion by Millard/Kosters; motion carried.

ACCOUNTS PAYABLE

MDU electric BP/Wtr/Mun Bldg/SP/Sts/Swr/EBL	\$1,233.16
Ashley Lyman wage EBL	\$53.10
Badger Meter fees Swr	\$134.92
Badger Meter fees Swr	\$134.68
Brown Co Weed & Pest spray Gen'l	\$360
Brown County Sheriff's Office deputy svcs Gen'l	\$1,041.67
Century Bus Products printer Gen'l	\$25
Century Bus Products printer Gen'l	\$1250
Dahme Construction repair leaks Wtr	\$12,499.90
Dickey Co Leader personnel ad Gen'l	\$64
Dependable Sanitation Grbg	\$2,269.24
DRN Readitech service FO	\$21.04
EFPTS taxes Gen'l/FO/CC/EBL/Sts/Wtr/Swr/Cmty	\$919.19
Farmer's Union Oil propane Mun Bldg	\$167.79
FDC Econ Devlp	\$1200
GDI minutes Gen'l	\$26.21
GDI minutes Gen'l	\$27.87
USDA-RD loan Swr	\$3,763
J. Morlock wage FO	\$1,443.04
JVT Gen'l/Wtr/EBL/FO	\$292.84
M. Cox wage EBL	\$745.36
M. Heine wage FO	\$1,195.64
M. Morlock mowing Gen'l	\$221.64
M. Morlock utility Wtr	\$44.32
R. Bakeberg supervisor wage Wtr	\$230.87
S. Campbell wage Gen'l	\$69.26
SD Dept of Health test Wtr	\$15
SD Dept of Rev sales tax Gen'l	\$65.21
T. Millard wage Gen'l	\$46.17
USPS box rent Gen'l	\$154
VISA postage, supplies CC/Grbg	\$296.02
USDA-RD loan Wtr	\$475
WEB Water Wtr	\$5,983.82

OLD BUSINESS

Campbell and Morlock provided a utility report. The board discussed responses relating to the letters sent out regarding nuisance properties. The 3rd Ave asphalt project is underway. The city will be adding more trees

to the park this fall. WEB Water will be raising rates and the city will need to follow suit. The city's rate increase will be discussed at the next regular meeting.

NEW BUSINESS

The board discussed plans for next year as the budget is being put together for next year. Motion to accept the sale agreement from the Frederick Development Corporation to purchase the 305 2nd Ave property for the amount of \$22,000 and half the closing costs made by Campbell/Millard; motion carried. Motion to pay the budget allotment of \$1,000 to the ambulance assessment as well as pay the budgeted \$1,000 in future years made by Millard/Kosters; motion carried with Campbell abstaining.

The next regular meeting will be Wednesday, September 4 at 7PM.

Motion to adjourn made by Kosters/Millard at 7:43 PM; motion carried.

M. Heine, Assistant Finance Officer

Town of Westport General Meeting – Sept. 2, 2024

The Town of Westport met on September 2, 2024 with Mitch Wilson, Shane Storm, and Deb Schlosser present. Troy Tschappat was absent.

The following bills were presented:

City General

NW Energy- utilities	\$326.58
Stateline Concrete LLC – town hall concrete work	\$8,214.30
Groton Ind- August minutes and water resolution	\$433.33
Deb Schlosser - payroll	\$300.00
Mitch Wilson – payroll	\$750.00
Shane Storm – payroll	\$150.00
Troy Tschappat – payroll	\$200.00

Sewer

NW Energy-Lift Station utilities	\$44.49
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Water

Core & Main – annual support	\$3,700.00
Elan Financial Services – supplies	\$570.3
WEB - water	\$2,123.02
Public Health Laboratory – testing	\$30.00

Motion by Shane Storm, second by Mitch Wilson to pay all bills.

The following deposits were presented:

City General

State of SD	\$4369.91
Brown County Collections	\$444.52
Interest	\$197.08

Sewer

Resident Payments	\$2228.98
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Water

Resident Payments	\$3343.00
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OLD BUSINESS: none

NEW BUSINESS: none

Meeting dismissed at 7:11 p.m.

Deb Schlosser, Finance Officer

Frederick Area School District #6-2 Regular Board Meeting, Aug. 12, 2024

A regular meeting of the Frederick Area Board of Education was called to order on August 12, 2024, at 6:56 p.m. by President Rich Schlosser. Members present were Rich Achen, Jon Ellwein, Alex Hart and Eric Sumption. Also present were Superintendent/9-12 Principal/Athletic Director Jeff Kosters, PreK-8 Principal Jessica Ringgenberg and Business Manager Shauna Severson. Others in attendance: Dan Miller, Tom Grimmond, Oliver Finneman, Troy

Millard, Brock Pashen and Laura Adema.

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

Troy Millard spoke during public comment.

2024-112 Motion by Sumption, second by Ellwein to approve the agenda as presented. All voted Aye. Motion carried.

No conflict of interest disclosures.

Motion 2024-113 Motion by Ellwein, second by Sumption to approve the following consent agenda items. All voted Aye. Motion carried.

- July 12, 2024 Special and Regular/Reorganizational Meeting Minutes
- July 2024 Financial Report
- July 2024 Payroll
- District Bills

FINANCIAL REPORT:

General Fund

Last Checking Balance:	\$708,098.63
Adjustments:	\$644.43
Bal 7-1-24:	\$708,743.06
Receipts:	\$113,570.38
Disbursements:	\$142,095.44
Bal 7-31-24:	\$680,218.00
Investments: Bal 7-1-24:	\$591,154.26
Interest:	\$97.07
Bal 7-31-24:	\$591,251.33
Ending Fund Balance:	\$1,274,469.33

Imprest Fund:

Bal 7-1-24:	\$5,290.00
Disbursements:	\$454.00
Bal 7-31-24:	\$4,836.00

Capital Outlay Fund:

Last Checking Balance:	\$610,680.19
Adjustments:	\$4,356.38
Bal 7-1-24:	\$615,036.57
Receipts:	\$5,461.53
Disbursements:	\$36,688.39
Bal 7-31-24:	\$583,809.71
Investments: Bal 7-1-24:	\$2,053,800.96
Ending Fund Balance:	\$2,637,610.67

Special Education Fund

Checking: Bal 7-1-24:	\$150,607.20
Receipts:	\$853.85
Disbursements:	\$10,743.10
Bal 7-31-24:	\$140,717.95
Investments: Bal 7-31-24:	\$1,368,913.67
Ending Fund Balance:	\$1,509,631.62

Food Service Fund:

Bal 7-1-24:	\$3,348.69
Disbursements:	\$953.49
Bal 7-31-24:	\$2,395.20

Drivers Ed Fund:

Bal 7-31-24:	\$208.02
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Custodial Funds:

Last Checking Balance:	\$53,968.43
Adjustments:	\$(144.43)
Bal 7-1-24:	\$53,824.00
Receipts:	\$5.07
Disbursements:	\$2,593.22
Bal 7-31-24:	\$51,235.85

Ovid J Stevens Scholarship:

Checking: Bal 7-31-24:	\$85
Investments: Bal 7-31-24:	\$23,070.62
Ending Fund Balance:	\$23,071.47

CLAIMS APPROVED:

General Fund salaries	64,396.00
Special Education salaries	6,382.71
Food Service salaries	194.99
EFTPS fed income tax/SS/Medicare	19,879.57
AFLAC supplemental insurance	1,126.81
American Funds retirement	6,370.09
Delta Dental insurance	2,219.30
ID Shield, identify theft	15.95
Northern Plains Insurance Pool	18,158.40
The Standard life insurance	258.72
Security Benefits retirement	1,939.18
Optilegra vision insurance	463.13

SD Retirement	11,177.40
SD Retirement Supplemental	25.00
Total:	\$126,679.26

BILLS APPROVED:

General Fund:

Aberdeen Chrysler Center-oil change	53.45
Agtegra-fuel	1,008.75
Amazon-supplies	534.23
American Red Cross-training supplies	639.96
Arrowwood Resort-supt conf travel	282.64
ASB Property/Liability Fund-insurance	64,119.00
ASBPT-Workers Comp Fund-	9,883.00
Babcock Family Chiropractic-DOT physicals	1,800.00
Band Shoppe-marching flags	576.5
Century Business-copier overage	128.04
Cole Papers-custodial supplies	601.94
EasyVista-wifi license	528.30
Imprest Fund-misc.	454.00
Foreman Sales & Service-bus parts	15.24
GDI News-publishing	109.89
iBoss-cloud renewal	2,151.43
Innovative Office Solutions-supplies	732.74
Interactive Ed Services-website/mobile app	2,150.00
JVT-phone	241.24
Johnson Controls-roof air units	1,675.06
JW Pepper-music	39.79
Jostens-yearbooks	977.00
M-F Athletics-track supplies	483.00
McQuillen Creative Group-publishings	203.70
Merchant Services-cc processing fees	36.00
Mid-American Res Chemical-supplies	1,430.26
Midstates Group-supplies	28.00
Montana-Dakota Utilities-utilities	3,027.90
NCS Pearson-aimswb	525.00
NFHS-coaching courses	35.00
Plank Road Publishing-music sub	127.95
PlayMart-playground supplies	1,663.00
Riverside Tech-promethean update	699.00
SchoolMate-planners	217.50
SDHSCA-golf membership	104.00
SDIAAA-AD membership	161.20
State of SD-medicaid admin fee	24.95
Target-supplies	38.32
Taylor Music-music stands	306.00
Toledo-PE/track supplies	2,370.86
Town of Frederick-utilities	641.67
Training Room-fb supplies	1,002.13
York Barbell-weight room equipment	249.23

Capital Outlay Fund:

Century Business Products-copier lease	306.66
Riverside Technologies-laptops/cases	16,999.10
Savvas-social studies curriculum	3,892.72
Sports Live Ticket-camera equipment	5,869.00
Staples-smart tv	669.89
Thornton Carpet-carpet	5,193.90

Special Education Fund:

Avera-OT/PT	1,537.29
Best Western SF-ASERT training travel	477.52
LessonPix-lesson subscription	36.00
NCS Pearson-forms	72.40
Scholastic Testing Service-supplies	195.85
Teachers Pay Teachers-curric suppl.	33.20

Food Service Fund:

Webstaurant Store-kitchen supplies	61.56
Imprest Fund: Ellendale School-track meet registration	30.00
First National Bank-ASERT training/food service conference meal money	396.00
Kosters, Jeff-supt conference meals	28.00

Custodial Fund:

Big Game Sports-fb supplies	70.49
Econo Lodge-fb camp travel	209.90
Pure Intensity Basketball-bb camp.	1,200.00
Severson, Shauna-FBLA transport	40.00
Sumption, Stacey-FBLA transport	32.18
WalMart-FBLA thank you cards	3.01

The following reports were presented:

- Building Project: JLG/Colliers/McGough

- Administration: Jeff Kosters: Superintendent/9-12 Principal/Athletic Director; Jessica Ringgenberg: K-8 Principal

2024-114 Sumption introduced and moved the adoption of the following Resolution 2025-001, second by Achen. Upon roll call, all voted Aye. Motion carried.

RESOLUTION DECLARING NECESSITY AND EXPEDIENCY FOR ISSUANCE OF GENERAL OBLIGATION SCHOOL BONDS, CALLING AN ELECTION THEREFORE AND HIRING PROFESSIONALS IN CONNECTION THEREWITH.

BE IT RESOLVED by the School Board of Frederick Area School District 06-2, Brown County, South Dakota, as follows:

Declaration of Necessity. It is hereby found, determined and declared that it is necessary and expedient for this School District to borrow money by issuing its general obligation school bonds in an amount not exceeding \$10,000,000 payable from 1 and not to exceed 25 years from date of issuance, bearing interest payable at such times and at such rate or rates as may be determined by the School Board, for the purpose of financing school improvements including demolition of the existing secondary school structure, replacement and improvement of the secondary educational space and financing costs of issuance, if so approved by the voters.

Election. The question of authorizing the issuance of such bonds shall be submitted to the qualified electors of the District at a bond election which is to be held on the 26th day of September 2024, between the hours of 7:00 o'clock a.m. and 7:00 o'clock p.m. The question shall be in substantially the following form:

SHALL THE FREDERICK AREA SCHOOL DISTRICT 06-2, BROWN COUNTY, SOUTH DAKOTA, ISSUE ITS NEGOTIABLE GENERAL OBLIGATION SCHOOL BONDS IN A PRINCIPAL AMOUNT NOT EXCEEDING \$10,000,000, ISSUED IN ONE OR MORE SERIES, BEARING INTEREST AT SUCH RATES AS MAY BE DETERMINED BY THE SCHOOL BOARD, PAYABLE AND MATURING FROM 1 AND NOT TO EXCEED 25 YEARS AFTER THE DATE OF ISSUANCE, FOR THE PURPOSE OF FINANCING SCHOOL IMPROVEMENTS INCLUDING DEMOLITION OF THE EXISTING SECONDARY SCHOOL STRUCTURE, REPLACEMENT AND IMPROVEMENT OF THE SECONDARY EDUCATIONAL SPACE AND COSTS OF ISSUANCE?

SHALL THE ABOVE PROPOSITION BE APPROVED AND THE BONDS ISSUED?

Polling places and Judges. Polling places and judges and clerks for said election shall be selected according to South Dakota Law.

Voter Registration Deadline. The Business Manager is hereby authorized and directed to give notice of voter registration and deadline therefore, as required by law. The deadline for voter registration shall not be less than fifteen (15) days prior to the election. The Business Manager shall give notice of the availability of registration officials and state when registration will be terminated and the effect of a failure to have registered. Such notice shall be published in official newspapers of the District at least once each week for (2) two consecutive weeks, the last publication to be not less than (10) ten nor more than (15) fifteen days before the deadline for registration.

Notice of Election. The Business Manager is hereby authorized and directed to give notice of school bond election, said notice to be published in the official newspaper for the

District, once each week for two (2) successive weeks before said date of election. The second notice shall be published not less than four (4) days nor more than ten (10) days before the election.

Ballots. The Business Manager is authorized and directed to cause printed ballots to be prepared for use at said election in substantially the form on file with the Business Manager and to publish with the second notice of election.

Canvass. Said election shall be held and conducted and the votes cast thereat shall be counted, certified and canvassed according to law, and this Board shall meet at the regular meeting room in Frederick, South Dakota, in the District for the purpose of canvassing the results within six (6) days of the election.

Hiring of Professionals. Meierhenry Sargent LLP of Sioux Falls, South Dakota is hereby designated as bond counsel for this issue and Colliers Securities LLC, hereby designated as Underwriter for this issue. The President and Business Manager are authorized to execute such documents as are necessary to carry out the intent of this paragraph.

Authorization of Officers. The Superintendent, School Board President and Business Manager are authorized to sign any acknowledgement, certificates or documents required by Underwriter in connection with the Bonds. Member Sumption moved for the adoption of the foregoing Resolution.

Said motion was seconded by Member Achen and upon vote being taken the following voted AYE: Hart, Achen, Ellwein, Sumption, Schlosser.

and the following voted NAY: none. whereupon said motion was declared duly passed and adopted, and was signed and attested by the President and Business Manager.

2024-115 Motion by Ellwein, second by Hart to offer and approve the 2024-25 Bus Route contract to Christine Kosters \$49.93/bus route + \$25/mo cell phone reimbursement + \$15/mo bus cleaning/maintenance; 2024-25 Concessions Manager contract to Faye Gunther \$21.98/hr + \$750 stipend. All voted Aye. Motion carried.

2024-116 Motion by Sumption, second by Hart to amend the 2024-25 Student Handbook and raise adult lunch prices to \$5.00. All voted Aye. Motion carried.

2024-117 Motion by Sumption, second by Hart to approve ASERT Training stipend of \$400 to Jenny Anliker, Jennifer Dallmann and Misty Dosch; additional \$200/day for each Friday above contracted days up to four days for Jenny Anliker and Jennifer Dallmann. All voted Aye. Motion carried.

2024-118 Motion by Hart, second by Ellwein to set Live Ticket film and production rates at \$15/game for volleyball and basketball; \$25/game for football. All voted Aye. Motion carried.

2024-119 Motion by Achen, second by Sumption to approve the following open enrollments: SY2425-10, SY2425-11, SY2425-12, SY2425-13, SY2425-14. All voted Aye. Motion carried.

2024-120 Motion by Achen, second by Ellwein to approve Kennedy Kosters as a volunteer for the 2024-25 school year. All voted Aye. Motion carried.

2024-121 Motion by Hart, second by Achen to adjourn at 8:39 p.m. All voted Aye. Motion

carried.

Rich Schlosser, President
Shauna Severson, Business Manager

Frederick Area School District #6-2 Special Board Meeting, Aug. 28, 2024

A special meeting of the Frederick Area Board of Education was called to order on August 28, 2024 at 6:45 p.m. by President Rich Schlosser. Members present were Rich Achen, Jon Ellwein, Alex Hart and Eric Sumption. Others present were Superintendent/9-12 Principal/Athletic Director Jeff Kosters, Prek-8 Principal Jessica Ringgenberg and Business Manager Shauna Severson. The meeting began in the library and moved into the gymnasium for the community meeting where a number of guests were present including representatives from JLG and McGough Construction; a full list can be seen within the business office.

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

Motion 2025-021 Motion by Achen, second by Hart to approve the agenda as presented. All voted Aye. Motion carried.

No conflict of interest disclosures.

Motion 2025-022 Motion by Hart, second by Ellwein to approve the following Open Enrollments: SY2425-15 and SY2425-16. All voted Aye. Motion carried.

Motion 2025-023 Motion by Sumption, second by Achen to approve Ashley Lyman's resignation as Assistant Cook. All voted Aye. Motion carried.

The meeting proceeded in the gymnasium for the Community Meeting for the upcoming Bond Election for up to a 10 million dollar building project on September 26, 2024. Stations were set up showcasing items of discussion such as tax impact and the why behind the building project and was open to the community from 7:00 p.m. to 8:30 p.m.

Motion 2025-024 Motion by Achen, second by Hart to go into executive session at 8:40 p.m. for SDCL 1-25-2 (1) Personnel. All voted Aye. Motion carried.

Schlosser declared the board out of executive session at 9:18 p.m.

Motion 2025-025 Motion by Achen, second by Sumption to adjourn at 9:18 p.m. All voted Aye. Motion carried.

Rich Schlosser, President
Shauna Severson, Business Manager

City of Frederick Sept. 4, 2024 Minutes

Frederick's town board meeting was held Wednesday, September 4, 2024 in the Frederick Community Center beginning at 7:00 PM. Attending the meeting were Chairman Scott Campbell, Board member Troy Millard, and Finance Officer Jennifer Morlock and Assistant Finance Officer Mariah Heine.

Chairman Campbell opened the meeting and led in the Pledge of Allegiance.

The minutes of the August meeting were read and approved with a motion by Millard/Campbell; motion carried. The financial statements were reviewed and accepted with a motion by Millard/Campbell; motion carried. The September accounts payable were approved with a motion by Millard/Campbell; motion carried.

ACCOUNTS PAYABLE

MDU electric BP/Wtr/Mun Bldg/SP/Sts/Swr/EBL	\$1,110.44
Badger Meter fees Swr	\$134.92
Brown County Sheriff's Office deputy svcs Gen'l	\$1,041.67
Century Bus Products printer Gen'l	\$25
Dakota Supply Group supplies Wtr	\$76.11
Dickey Co Leader personnel ad Gen'l	\$80
DRN Readitech service FO	\$21.04
EFPTS taxes Gen'l/FO/CC/EBL/Sts/Wtr/Swr/Cmty	\$926.29
FDC Gen'l	\$1,200
USDA-RD loan Swr	\$3,763
J. Kosters wage Gen'l	\$46.17
J. Morlock wage FO	\$1,443.04
Jensen Rock & Sand repair Sts	\$82,182.10
JVT Gen'l/Wtr/EBL/FO	\$293.16
M. Cox wage EBL	\$745.36
M. Heine wage FO	\$1,195.64
M. Morlock mowing Gen'l	\$249.34
M. Morlock utility Wtr	\$66.50
R. Bakeberg supervisor wage Wtr	\$230.87
Richardson Wyly Wise Attny	\$742.50
S. Campbell wage Gen'l	\$69.26
SD Dept of Health test Wtr	\$30
T. Millard wage Gen'l	\$46.17
USDA-RD loan Wtr	\$475
WEB Water Wtr	\$7,246.17

OLD BUSINESS

Campbell provided a utility report. The board discussed a company taking over utility maintenance responsibilities. The 3rd Ave asphalt project was completed. responses relating to the letters sent out regarding nuisance properties. The 3rd Ave asphalt project is underway. WEB Water will be raising rates and the city will need to follow suit. Motion to approve Resolution #2024-1 to increase water rates made by Millard/Campbell, roll call vote had ayes by all; motion carried. The second reading will be September 18 at 7 PM.

NEW BUSINESS

Motion to approve the first reading of the 2025 appropriation ordinance made by Campbell/Millard, roll call vote had ayes by all; motion carried. The second reading will be September 18 at 7 PM. The picnic shelter at Simmons Park needs repairing. The city is required to survey the city's pipes as well as the resident's pipes to determine if there are any lead pipes remaining.

The next regular meeting will be Monday, October 7 at 7PM.

Motion to adjourn made by Millard/Campbell at 7:41 PM; motion carried.

M. Heine, Assistant Finance Officer

Frederick Area School District #6-2 Regular Board Meeting, Sept. 9, 2024

A regular meeting of the Frederick Area Board of Education was called to order on September 9, 2024, at 6:53 p.m. by President Rich Schlosser. Members present were Rich Achen, Jon Ellwein, Alex Hart and Eric Sumption. Also present were Superintendent/9-12 Principal/Athletic Director Jeff Kosters, PreK-8 Principal Jessica Ringgenberg and Business Manager Shauna Severson.

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

No public comment.

2025-026 Motion by Achen, second by Sumption to approve the agenda as present-

ed. All voted Aye. Motion carried.

No conflict of interest disclosures.

2025-027 Motion by Sumption, second by Ellwein to approve the following consent agenda items. All voted Aye. Motion carried.

- August 12, 2024 Regular Meeting (with corrections to the motion numbers that were published) and August 28, 2024 Special Meeting Minutes
- August 2024 Financial Report
- August 2024 Payroll
- District Bills

FINANCIAL REPORT:

General Fund

Last Checking Balance:	\$680,218.00
Adjustments:	(\$500.00)
Bal 8-1-24:	\$679,718.00
Receipts:	\$159,303.19
Disbursements:	\$215,751.30
Bal 8-31-24:	\$623,269.89
Investments: Bal 8-1-24:	\$591,251.33
Interest:	\$97.37
Bal 8-31-24:	\$591,348.70
Ending Fund Balance:	\$1,214,618.59
Imprest Fund: Bal 8-1-24:	\$4,836.00
Receipts:	\$454.00
Disbursements:	\$1,996.91
Bal 8-31-24:	\$3,293.09

Capital Outlay Fund:

Bal 8-1-24:	\$583,809.71
Receipts:	\$104,430.05
Disbursements:	\$32,931.27
Bal 8-31-24:	\$655,308.49
Investments: Bal 8-1-24:	\$2,053,800.96
Ending Fund Balance:	\$2,709,109.45

Special Education Fund

Checking: Bal 8-1-24:	\$140,717.95
Receipts:	\$681.66
Disbursements:	\$13,409.63
Bal 8-31-24:	\$127,989.98
Investments: Bal 8-31-24:	\$1,368,913.67
Ending Fund Balance:	\$1,496,903.65
Food Service Fund: Bal 8-1-24:	\$2,395.20
Receipts:	\$7,220.00
Disbursements:	\$1,795.18
Bal 8-31-24:	\$7,820.02

Drivers Ed Fund:

Bal 8-31-24:	\$208.02
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Custodial Funds:

Last Checking Balance: Bal 8-1-24:	\$51,235.85
Receipts:	\$1,774.37
Disbursements:	\$1,868.30
Bal 8-31-24:	\$51,141.92

Ovid J Stevens Scholarship:

Checking: Bal 8-31-24:	\$85
Investments: Bal 8-31-24:	\$230,706.2

Ending Fund Balance: \$23,071.47.

CLAIMS APPROVED:

General Fund salaries	65,413.11
Special Education salaries	7,346.18
Food Service salaries	673.03
EFTPS, federal income tax/SS/Medic	20,647.38
AFLAC supplemental insurance	1,126.81
American Funds, retirement	6,570.9
Delta Dental, insurance	2,231.14
ID Shield, identify theft	24.40
Northern Plains Insurance Pool	18,158.40
The Standard, life insurance	256.82
Security Benefits, retirement	1,939.18
Optilegra, vision insurance	463.13
SD Retirement	11,581.80
SD Retirement Supplemental	25.00
Total:	\$130,543.47

BILLS APPROVED:

General Fund:

Agtegra-fuel	1,518.21
Amazon-supplies	383.05
Barnes & Noble-books	27.86
Cash-Wa-FFVP	1,083.46
Century Business-copier coverage	453.28
Cole Papers-custodial supplies	1,385.81
Cool Car Parts-scrubber batteries	740.00
Election Source-ballot boxes	277.54
FASD Imprest Fund-misc.	1,996.91
Foreman Sales & Service-bus parts	649.52
GDI News-publishing	15.45
Generation Genius-subscription	245.00
Graves IT Solutions-cloud backup	2,290.00
Hauff Mid-America-letters	268.75
JVT-phone	369.35
Lake Region Conference-24-25 dues	300.00
Langley, Sharon-music meeting	17.03
McQuillen Creative Group-publishings	161.78
Menards- supplies	322.32
Merchant Services-cc processing fees	135.85
Mid-American Research Chem-supplies	706.95
Montana-Dakota Utilities-utilities	2,619.71
Mosyle-ipad management	35.31
NAPA-bus parts	25.09
Pantorium-supplies	133.40
PirateShip-postage	4.31
Podoll, Caitlin-education reimbursement	500.00
PowerSchool-school messenger	208.00
Sawvas-curriculum	41.73
Scholastic-news	384.89
Schwan Electric-electric maintenance	862.80
SDBCA-24-25 coach memberships	65.68
SD DOT-hwy sign	24.00
SDHSCA-24-25 coach memberships	249.60
Council on College Admission SD-fall counselor workshop	55.00
Taylor Music-repairs	103.92
Tschosik, Paula-Title I consult	135.00

Toledo-track supplies	40.40
Town of Frederick-utilities	632.12
WalMart-supplies	30.00

Capital Outlay Fund:

Amazon-books	51.37
Century Business Products-copier lease	306.66
Johnson Controls-HVAC agreement	18,424.26

Special Education Fund:

AbeBooks-textbook	9.21
Aspire-non hcbs services	1,018.70
Avera-OT/PT	2,108.88
QBS-training	2,050.00
Marathon-fuel	93.10
Teachers Pay Teachers-supplements	26.75

Food Service Fund:

Arrowwood Resort-sna conference	282.64
Cash-Wa-food/supplies	6,637.83
Cash-Wa Direct-food/supplies	254.80
Community Store-food	22.16
Pantorium-supplies	92.35
WalMart-supplies	74.89

Imprest Fund:

Beck, Bo-vb ref/mileage	139.60
Deutsch, Scott-fb ref/mileage	153.80
Deutsch, Terry-fb ref/mileage	153.80
Devine, Valeree-vb ref	100.00
Dickey Co Sheriff-fingerprints, 10.00; DCI-background check, 43.25	

First National Bank-fb gate cash box #25000.00	
Foust, Paul-fb ref/mileage	172.70
Gauer, Brad-fb ref/mileage	299.90
Leonhardt, Elizabeth-vb ref/mileage	136.96
McQuillen Creative Group-subscr	25.00
Schmidt, Mike-fb ref/mileage	161.90
Vancura, Holly-vb ref	100.00

Custodial Fund:

Boston Fern-teacher gift	29.95
Cash-Wa-concessions	882.05
Cash-Wa Direct-concessions	852.35
Dominoes-fbla meeting	77.00
DSS-5k xc shirts	288.86
Kosters, Jeff-LRC chairman	300.00
MB LLC-vc visors	64.40
Pizza Ranch-LRC meeting	115.69
Severson, Shauna-LRC treasurer	300.00

The following reports were presented:

- **Building Project:** Achen/Hart
- **Administration:** Jeff Kosters: Superintendent/9-12 Principal/Athletic Director; Jessica Ringgenberg: K-8 Principal; Shauna Severson: Business Manager

2025-028 Motion by Achen, second by Hart to move the regular meeting times from November 2024-March 2025 to 6:00 p.m. All voted Aye. Motion carried.

2025-029 Motion by Sumption, second by Ellwein to move the October 2024 regular meeting to October 7, 2024 at 7:00 p.m. All voted Aye. Motion carried.

2025-030 Motion by Ellwein, second by Hart to approve a music stipend of \$50/night for pep band duties. All voted Aye. Motion carried.

2025-031 Motion by Sumption, second by Ellwein to set a special meeting on September 18, 2024 at 6:45 p.m. All voted Aye. Motion carried.

2025-032 Motion by Achen, second by Ellwein to set a special meeting on September 26, 2024 at 9:30 p.m. All voted Aye. Motion carried.

2025-033 Motion by Achen, second by Sumption to approve the submission of the fiscal year 2024 Annual Financial Report - SDCL 13-8-47. All voted Aye. Motion carried.

2025-034 Motion by Hart, second by Ellwein to approve the contract addendum for Caitlin Podoll for a MA lane change of \$1000.00. All voted Aye. Motion carried.

2025-035 Motion by Ellwein, second by Hart to approve the following election workers: Frederick: Diane Bruns, Mavis Cox, Tamara Thomas; Westport: Laura Adema, Lisa Ham, Doreen Hertel; and set rates at \$20/mileage day, \$15/hr for training/setup; .55/mi for mileage. All voted Aye. Motion carried.

2025-036 Motion by Sumption, second by Achen to declare surplus: TV at \$50.00 value and pencil sharpener at no value. The list of surplus property is available in the office of the business manager. All voted Aye. Motion carried.

2025-037 Motion by Achen, second by Hart to approve the following open enrollments: SY2425-17. All voted Aye. Motion carried.

The board would like to thank Ashley Lyman for her years at the Frederick Area School District and Sumption Farms for their donation of two head of beef for the Farm to School program.

2025-038 Motion by Sumption, second by Hart to adjourn at 7:26 p.m. All voted Aye. Motion carried.

Rich Schlosser, President
Shauna Severson, Business Manager

Frederick Area School District #6-2 Special Board Meeting, Sept. 18, 2024

A special meeting of the Frederick Area Board of Education was called to order on September 18, 2024 at 6:47 p.m. by Vice President Jon Ellwein. Members present were Rich Achen, Alex Hart and Eric Sumption; absent: Rich Schlosser. Others present were Superintendent/9-12 Principal/Athletic Director Jeff Kosters, Prek-8 Principal Jessica Ringgenberg and Business Manager Shauna Severson. The meeting began in the library and moved into the gymnasium for the community meeting where a number of guests were present including representatives from Colliers, JLG and McGough Construction; a full list can be seen within the business office.

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

No one was present for public comment.

2025-039 Motion by Achen, second by Sumption to approve the agenda as presented. All voted Aye. Motion carried.

No conflict of interest disclosures.

The meeting proceeded in the gymnasium for the Community Meeting for the upcoming Bond Election for up to a 10 million dollar building project on September 26, 2024. Stations were set up showcasing items of discussion such as tax impact and the why behind the building project and was open to the community from 7:00 p.m. to 8:00 p.m.

2025-040 Motion by Achen, second by Sumption to adjourn at 8:04 p.m. All voted Aye. Motion carried.

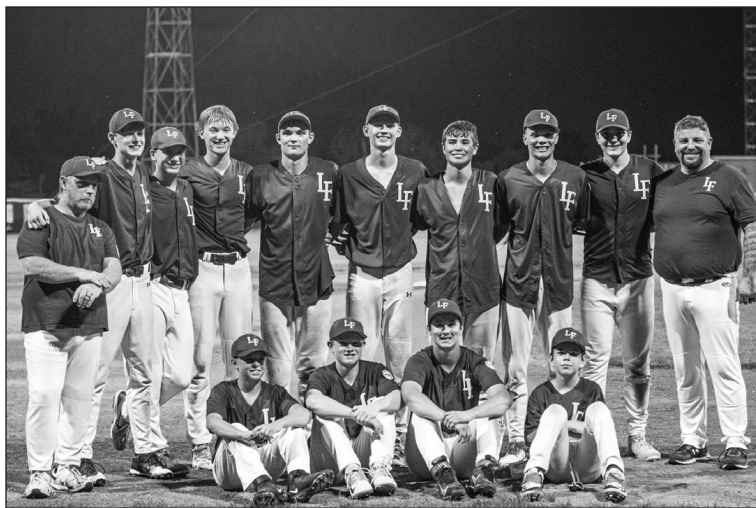
Rich Schlosser, President
Shauna Severson, Business Manager

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The Leola-Frederick Teeners team participated in the Region Tournament in Britton on July 29. They lost the first game to Selby, and followed by a close loss to Britton-Hecla, so they did not advance in the double-elimination tournament. Pictured above are, front row, Jace Bender, Howard Sumption, Jax Holmes, and Jameson Winterberg; and back row, Coach James King, Quinn Huettl, Case Bretsch, Hunter Kern, Milo Sumption, Noah Kippley, Zander Hoffman, Lucas Gulbranson, Erik Losure, and Coach Derik Bretsch.



The Leola-Frederick Midgets took fourth place during the Three Rivers Midget Tournament in Frederick on July 20. Picture above are, front row, Andrew Arneson, Brady Geffre, Chris Black, Brandt Thomas, and Jace Bender; and back row, Coach Waltman, Coach Bender, Bentley Sumption, Tarren Wurtz, Isaac Radtke, Nala Hanson, and Coach Radtke.



LEFT: Andrew Arneson beats a throw to first during the Midget Tournament July 20. **ABOVE:** Milo Sumption makes an impressive catch during the Region Tournament game July 29.

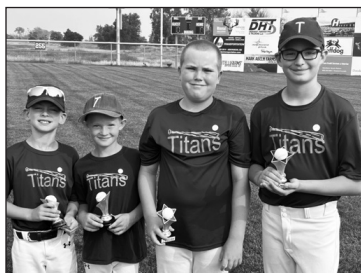
BASEBALL



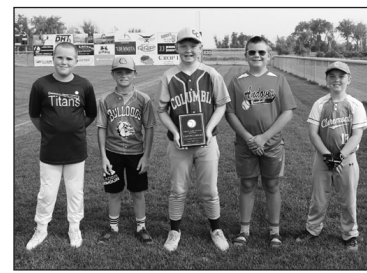
The Frederick PeeWees team won the sportsmanship bat at the All-Star game July 23. Pictured above are some of the team members: Sawyer Podoll, Beckham Sumption, Andrew Arneson, Fred Sumption, Briggs North, and Dylan Dellman.



The Frederick Pee-Wees took fourth place in the Three Rivers Pee-Wee Tournament on July 13. Pictured, are from left, front row, Mikah Meidginer, Sawyer Podoll, Arthur Wolbeck, Armond Engelhart, Drew Wolbeck, Greyson Bretsch, and Beckham Sumption; second row, Dylan Dellman, Aaron Kippley, Easton Thayer, Andrew Arneson, Fred Sumption, Briggs North, and Coach Brandon Wolbeck; and back row, Coach Justin North and Coach Ryan Dellman.



ABOVE: Pee-Wee All-Stars were Briggs North, Beckham Sumption, Fred Sumption, and Andrew Arneson. **BELOW:** Midget All-Stars were Chris Black, Brady Geffre, Tarren Wurtz, and Bentley Sumption.



Two Frederick students—Fred Sumption, pictured above left, and Dawson Clark, pictured above second from right—were nominated for the Jordan “Bubba” Hanson award, which recognizes a player who regardless of athleticism demonstrates a high level of passion for the game, their team and those around them.



Titans are undefeated after five games

By JEFF KOSTERS, HEAD COACH

The Leola/Frederick Titan Football season began on Thursday, August 8. We have 27 players participating this season led by our four seniors, Sean Ketterling, Noah Kippley, Gavin Nickelson, and Dustin Wurtz. Our junior class is by far the largest group, containing thirteen. Those include Westyn Thorpe, Hunter Kern, Lucas Gulbranson, Zander Hoffman, Ethan Petrich, Brayden Heuer, Erik Losure, Jacob Kindelspire, Milo Sumption, Grant Anderson, Ayden Larsen, Sullivan Gill, and Elijah Stugelmeyer. Sophomores are Preston Sumption, Gabe Ketterling, and Domenick Pool, and our freshmen include Howard Sumption, Jace Thorpe, Jace Bender, Jaxon Ellwein, Ian Nickelson, Noah Heuer, and Case Bretsch.

We are five games in and are currently undefeated and received votes in the most recent Class 9AA coaches' poll. Our most recent game saw us down Faulkton Area, a ranked team in class 9B. I was extremely pleased with how we played against a quality opponent. We had our fair share of miscues, but we overcame them to come out on top 42-20.

We are off this week with our bye and then have senior night here in Frederick on October 4 when we host Northwestern. We finish the season with back-to-back road games at Ipswich and Warner.

The first round of playoffs will begin on Thursday, October 24, and we are hoping to finish strong so we can host a first-round playoff game, and possibly two games if things go our way.

FOOTBALL



Jace Thorpe dives in for a touchdown against Redfield Aug. 23.



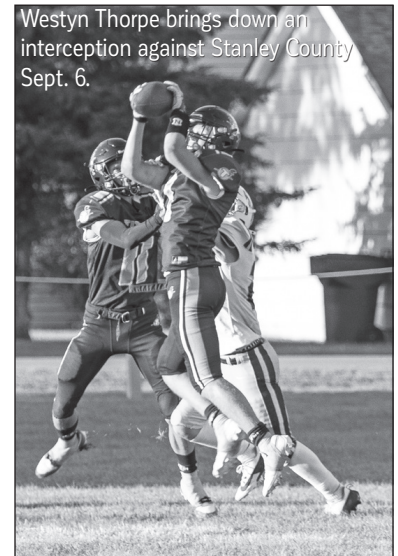
Gavin Nickelson, right, eludes a tackle from a Faulkton defender for a touchdown on Sept. 20.



Noah Kippley hits Gavin Nickelson with a pass on Sept. 6.

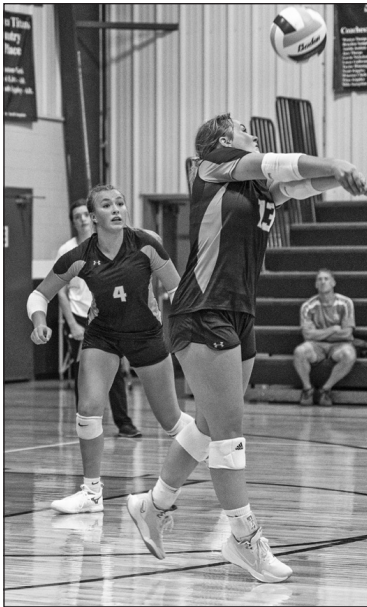


Titans celebrate during the Homecoming game Sept. 6.



Westyn Thorpe brings down an interception against Stanley County Sept. 6.

VOLLEYBALL



The Leola-Frederick Titans started the season with several wins but have since hit a bit of a drought and are currently 3-9. **TOP LEFT:** Karli Achen jumps to hit during the Titans' game against Waubay-Summit Aug. 29. **ABOVE:** The girls celebrate as they near victory against Waubay-Summit Aug. 29. **BOTTOM LEFT:** Zoe Cox digs the ball up as Kalyce Achen looks on. **BOTTOM RIGHT:** Team members Karli Achen, Zoe Kempf, Jillian Ellwein, Kalyce Achen, Zoe Cox, Kaitlyn Mueller and Alivia Little smile after winning set two of their game against Waubay-Summit.

PHOTOS BY HEIDI MARTTILA-LOSURE

CROSS COUNTRY



The Frederick Area Titans cross country team was recognized at the Frederick Area coronation program on September 3. They are, from left, McKenna Sumption, Addison Wolbeck, Hadleigh Hoggarth, Dawson Clark, Egypt Napton, Aaron Kippley, Andrew Schlosser, Tate Dosch, Howard Sumption, Titus Kippley, Milo Sumption, and Katelyn Bretsch. They have had a strong start to the year with many personal records already recorded. Three runners—Milo Sumption, Howard Sumption, and Titus Kippley—have times in the top 35 in Class B.



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Fish habitat project supported by Elm Valley Community Club



Club members helped to assemble the fish habitat structures.



The Elm Valley Community Club is using some of the proceeds from its annual ice fishing tournament to support fish habitat in the lake where the tournament takes place, and where anglers enjoy fishing year round. Members of the club gathered at Elm Lake to assemble about 80 fish habitat structures. The structures were placed in about five groupings at various locations in the lake. BELOW: Boats loaded with the structures head out to place them.

PHOTOS BY HEIDI MARTTILA-LOSURE



Warren Sumption, center, member of the community club, discusses placement of the structures with Game, Fish and Parks employees.



The structures were loaded into flat-bottom boats.

