

What's coming up

TUESDAY, SEPT. 20

Volleyball vs. Northwestern at Mellette. Junior high at 5 p.m. and 6 p.m., C game at 5 p.m., JV at 6 p.m., varsity to follow.

WEDNESDAY, SEPT. 21

Cross country meet, 1 p.m. at Faulkton

THURSDAY, SEPT. 22

Volleyball vs. Ellendale at Frederick Area. Junior high at 4 and 4:45 p.m., C game at 5:30 p.m., JV at 6:30 p.m., varsity to follow.

SATURDAY, SEPT. 24

Football vs. Ipswich, 1 p.m. at Dacotah Bank Stadium in Aberdeen

SUNDAY, SEPT. 25

Annual Chicken Dinner, 4:30 to 6:30 p.m. at Sacred Heart Church in Westport. Adults \$12, ages 6-12 \$6, ages 0-5 free.

MONDAY, SEPT. 26

Cross country meet, 4 p.m. at Groton

JV and junior high football vs. Ipswich at Leola. Junior high game at 5 p.m., JV game at 6 p.m.

TUESDAY, SEPT. 27

Volleyball vs. North Central Leola. Junior high at 4 and 4:45 p.m., C game at 5:30 p.m., JV at 6:30 p.m., varsity to follow.

FRIDAY, SEPT. 30

Football vs. Potter County, 7 p.m. at Gettysburg. Junior high game at 5 p.m.

MONDAY, OCT. 3

JV football vs. Ipswich/Warner, 5 p.m. at Ipswich

TUESDAY, OCT. 4

Volleyball vs. North Central at Eureka. Junior high at 4 and 4:45 p.m., C game at 5:30 p.m., JV at 6:30 p.m., varsity to follow.

Continued on page 4



Serving Elm Lake, Barnard, Frederick, & Westport, S.D.

SEPTEMBER 2022



Homecoming royalty

Cole Peterson and Stephen Achen were selected as Frederick Area's 2022 Homecoming Queen and King during a coronation on August 23, which was also the first day of school. Pictured are the king, queen, candidates and ringbearers: from left, back row, Sam Vetter, Johnathan Bretsch, Stephen Achen, Cole Peterson, Emily Kocher, and Jericho King; and front row, Sawyer Podoll and Brooklyn Hart. The backdrop is decorated in this year's Homecoming theme, which was Outer Space.

PHOTO BY HEIDI MARTTILA-LOSURE



Runners aim to return to state meet

BY HEIDI MARTTILA-LOSURE

In 2021, both of Frederick Area's cross country teams ran at the state meet, an impressive feat for a small school. The girls placed ninth, and the boys placed sixth, which allowed them to take the stage to accept a plaque.

This year, the teams are aiming a little higher.

"Our team goals for this year are to return to the state meet, and place higher than they did last year," said Coach Janelle Barondeau.

So far this fall, that goal looks very possible.

"The season is going very well so far," Barondeau said. "We have had three meets, and the girls team has finished second at all three, and the boys have placed first at two and second at the other one."



TOP: Frederick Area runners in blue run in close succession in Hoven on Sept. 7, starting with Milo Sumption second from right, followed not far behind by Johnathan Bretsch, Winston Clark, and Stephen Achen. **BOTTOM:** Frederick Area runners in blue, from left, Morgan Sumption, Sofia Losure, Laura Sumption, Jillian Ellwein and Katie Bretsch, take off from the starting line in Webster on Sept. 12.

Continued on page 10



ELEMENTARY - BEST DRESSED:
FOURTH GRADE

ABOVE: The fourth-graders' Buzz Lightyear theme won best dressed in the elementary division. **RIGHT:** The 8-12 band marched despite the rain that fell on the Homecoming parade on Aug. 26. **BELOW RIGHT:** The second-graders' rocket theme won best overall in the elementary division. **BOTTOM LEFT:** Homecoming royalty rode on the North Brown Community Foundation float entry. **BELOW:** The sophomores won best overall in the junior high/high school division.

PHOTOS BY BROCK PASHEN

HOMECOMING 2022



JR HIGH/HIGH SCHOOL -
BEST OVERALL: SOPHOMORES



COMMUNITY - MOST
ENTHUSIASTIC: NORTH
BROWN COMMUNITY FOUNDATION



ELEMENTARY - BEST OVERALL:
SECOND GRADE



ABOVE: The juniors' float won most creative. **RIGHT:** The 2022 football captains walk out at the start of the Homecoming game. They are Hans Lapka, Sam Vetter, Stephen Achen, and Jericho King. **BELOW:** Homecoming Queen Cole Peterson and King Stephen Achen take a spin in the golf cart during halftime.



PHOTOS BY BROCK PASHEN AND HEIDI MARTTILA-LOSURE



2022 HOMECOMING FLOAT WINNERS

Elementary:

- Best Dressed:* 4th - Buzz Lightyear
- Most Creative:* 6th - Aliens
- Best overall:* 2nd grade - Rockets

Junior High/High School

- Best Dressed:* 8th Aliens
- Most Creative:* Juniors - Here Comes the Sun
- Best Overall:* Sophomores - Rockets

Community:

- Most Enthusiastic:* North Brown Community Foundation
- Best Overall:* JM Electric

GAPPA ELECTRIC

Grant Gappa

(605) 252-1140

Residential ⚡ Farm ⚡ Commercial

INSURANCE plus
Because... Things Happen

605-225-4270
405 NW 8TH AVE, SUITE 204
ABERDEEN, SD

Putting you first is our policy.

Janel Achen
Business - Personal - Life
janel@ins-plus.com

Eric Payne
Farm - Crop - Life
eric@ins-plus.com

What's coming up

continued from front page

FRIDAY, OCT. 7

Football vs. North Central, 7 p.m. at Eureka. Junior high game at 5 p.m.

MONDAY, OCT. 10

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

TUESDAY, OCT. 11

Volleyball vs. Aberdeen Christian. Junior high at 5:30 p.m., JV at 6:30 p.m., varsity to follow.

WEDNESDAY, OCT. 12

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

FRIDAY, OCT. 14

Football vs. Faulkton Area, 7 p.m. at Leola. Senior Night. Junior high at 5 p.m.

SATURDAY, OCT. 15

Junior varsity volleyball tournament at Northwestern (Mellette), time TBA.

Frederick Fire & Rescue Volunteers Fun Night, 6 p.m. at the Frederick Fire Station, 317 Main Street. \$40 ticket includes prime rib supper and a chance for prizes. Contact Kevin Barton for tickets: 701-535-0729.

MONDAY, OCT. 17

Volleyball vs. Ipswich at Frederick. Jr high at 4 & 4:45 p.m., C game at 5:30, JV at 6:30, varsity to follow.

TUESDAY, OCT. 18

Volleyball vs. Waverly-South Shore in Waverly. Junior high at 4:30 p.m., C game at 5:15 p.m., JV at 6:15 p.m., varsity to follow.

THURSDAY, OCT. 20

Football first-round playoffs

FRIDAY, OCT. 21

Volleyball vs. Sunshine Bible at Sunshine Bible (Miller). C game at 5:30 p.m., JV at 6:30 p.m., varsity to follow.

TUESDAY, OCT. 25

Volleyball vs. Potter County at Hoven. JV at 6 p.m., varsity to follow.

THURSDAY, OCT. 27

Football second-round playoffs

FRIDAY, NOV. 4

Football Semifinals

WEDNESDAY, NOV. 9

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

FRIDAY, NOV. 11

Football 9AA Championship

MONDAY, NOV. 14

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



Annual Chicken Dinner

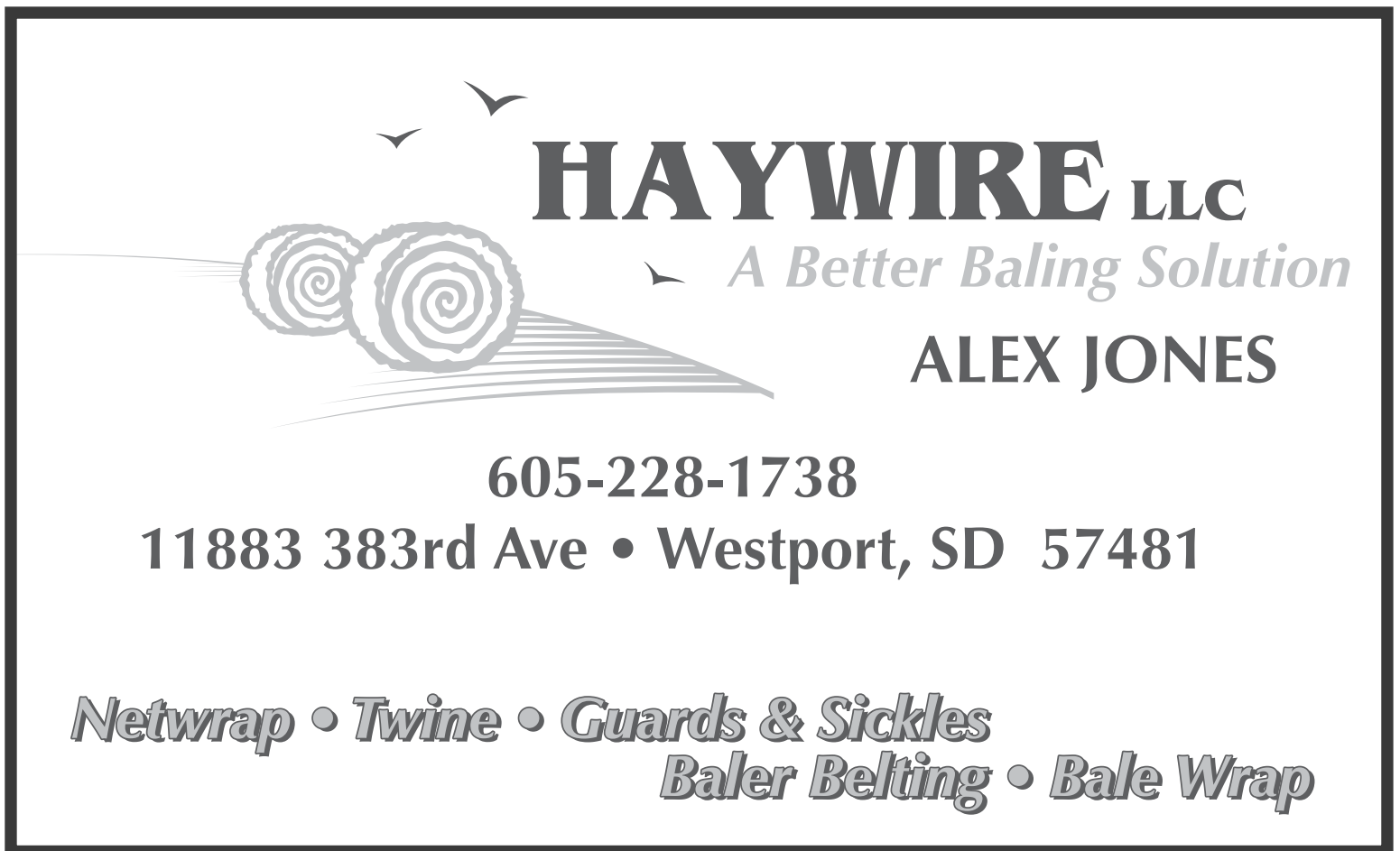
Sunday,
September 25, 2022

INCLUDES CHICKEN, MASHED POTATOES & GRAVY,
DINNER ROLL, COLE SLAW, CORN, AND PIE.

*Also, visit the country store
for baked goods and garden produce.*

Serving from 4:30-6:30
Adults \$12 • Ages 6-12 \$6 • Ages 0-5 Free

At Sacred Heart Church in Westport



HAYWIRE LLC

A Better Baling Solution

ALEX JONES

605-228-1738

11883 383rd Ave • Westport, SD 57481

*Netwrap • Twine • Guards & Sickles
Baler Belting • Bale Wrap*

FREDERICK AREA SCHOOL DISTRICT #6-2
Regular Board of Education Meeting
Annual Budget Hearing
Reorganizational Meeting
July 11, 2022

A regular meeting of the Frederick Area Board of Education was called to order on July 11, 2022, at 7:00 p.m. by President Rich Schlosser. Members present were Rich Achen, Alex Hart and Eric Sumption. Others present were Superintendent/9-12 Principal/Athletic Director Jeff Kosters, K-8 Principal Jessica Ringgenberg and Business Manager Shauna Severson. Absent was board member Jon Ellwein

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

No one was present for public comment.

Motion 2023-001 Motion by Achen, second by Hart to approve the agenda with the addition to discuss Open Enrollments. All aye, carried.

Motion 2023-002 Motion by Sumption, second by Hart to approve Resolution 2023-002 - 2021/2022 Contingency Transfers. Upon roll call, all present voting aye, motion carried. Motion carried.

Resolution 2023-002 2021/2022 Contingency Transfers

BE IT RESOLVED, by the school board of the Frederick Area School District that the con-

tingency budget amount be transferred to the following budget line items:

106900309479	Other Non-Consumable-Fitness Center	\$56.00
106900303 411	Yearbook	\$1.00
106900309323	Repairs & Maintenance -Fitness Center	\$1.00
106900323319	Other Pro & Technical Services - OI	\$66.00
106900321220	Employee's Retirement System - FCCLA	\$90.00
106900321210	Social Security - FCCLA	\$115.00
106900321315	Registration Fees - FCCLA	\$133.00
106500000114	Salaries-Transportation	\$82.00
106200010411	Non Tech Supplies-Female Activities Coop	\$3.00
106200000411	Non Tech Supplies-Female Activities	\$26.00
106200010 334	Travel - Female Activities Coop	\$21.00
106200010220	Retirement - Female Activities Coop	\$32.00
106200000220	Retirement - Female Activities	\$3.00
106200010210	Social Security - Female Activities Coop	\$57.00
106200000210	Social Security - Female Activities Salaries-Female Activities	\$4.00
106200000111	Salaries-Female Activities	\$40.00
106100010640	Dues & Fees - Male Activities Coop	\$31.00
106100010334	Travel - Male Activities Coop	\$86.00
106100010220	Retirement - Male Activities Coop	\$31.00
102569914411	FVVP supplies	\$39.00
102569219461	Concessions Purchased Food	\$420.00
102569219399	Concessions Purchased Services	\$250.00
102559000640	Transportation Dues & Fees	\$18.00
102559000319	Transportation Pro Services	\$1.00
102559000220	Transportation Retirement	\$52.00
102549000230	Maintenance Health Insurance	\$34.00
102549921220	Employee's Retirement - ESSERII	\$137.00
102549921210	Social Security - ESSERII	\$174.00
102542000690	Misc	\$2.00
102529000479	Non Consumable Supplies - BM	\$1.00
102529000411	Non-Tech Supplies - BM	\$207.00
102529000230	Retirement - BM	\$17.00
102529 000113	Admin Salaries - BM	\$275.00
102410 000640	Dues&Fees - Princ.	\$8.00
102410921479	NonConsumable Supplies - Princ. -ESSERII	\$1.00
102410000479	NonConsumable Supplies - Princ.	\$76.00
102410003230	Group Health/Life/Vision - Princ.	\$19.00
102410921220	Employee's Retirement - ESSERII	\$27.00
102410921210	Social Security - ESSERII	\$35.00
102410001210	Social Security	\$10.00
102410001114	Classified Staff Salaries	\$21.00
102410921113	Classified Staff Salaries - ESSERII	\$450.00

102321000334	Travel - Supt	\$112.00
102310000315	Reg. Fees - Supt	\$83.00
102321000230	Health Insurance - Supt	\$55.00
102321000119	Other Compensation - Supt	\$75.00
102321000 113	Admin Salaries - Supt	\$1.00
102317000319	Professional Services - Legal	\$819.00
102314000340	Communication - Election	\$89.00
102311000 315	Registration Fees - BOE	\$25.00
102227000479	TechNon - Consumable Supplies	\$19.00
102227000334	Tech Travel	\$88.00
102227000 230	Tech Health Insurance	\$605.00
102222000479	LibraryNon - Consumable Supplies	\$36.00
102222000411	LibraryNon - Tech Supplies	\$95.00
102222000130	Library OT Salaries	\$85.00
102122902315	Registration Fees - REAP	\$10.00
102122902330	Group Health/Life/Vision - Counsel.	\$471.00
102122902 220	Retirement - Counsel.	\$183.00
102122902210	Social Security - Counsel.	\$200.00
101273902270	Annuities - Titlell	\$133.00
101273902 220	Retirement - Titlell	\$106.00
101273902210	Social Security - Titlell	\$135.00
101131000479	NonConsumableSupplies - HS	\$150.00
101131907315	RegistrationFees - Perkins	\$85.00
101131922210	SocialSecurity - ESSERIII - HS	\$11.00
101131922411	Salaries - ESSERIII - HS	\$133.00
101121000 334	Travel-JH	\$139.00
101121000270	Annuities - JH	\$219.00
101121922210	SocialSecurity - ESSERIII - JH	\$11.00
101121922120	Salaries - ESSERIII - JH	\$135.00
101121000120	SubSalaries - JH	\$379.00
101111000479	Non - ConsumableSupplies - Elem	\$198.00
101111922424	Instructional wkbks & subscriptions - ESSERII	\$489.00
10111000424	Wkbks & Subscriptions - Elem	\$109.00
101111922411	Non - techsupplies - ESSERII - Elem	\$34.00
101111921334	Travel - ESSERII - Elem	\$1.00
101111000334	Travel - Elem	\$139.00
10111 000240	WorkersComp - Elem	\$1.00
10111921220	Retirement - ESSERII - Elem	\$189.00
10111922210	SocialSecurity - ESSERIII - Elem	\$46.00
10111922120	Salaries - ESSERIII - Elem	\$601.00
10111921210	Social Security - ESSERII - Elem	\$242.00
10111921210	Total Contingency Transfers	\$9,888.00

by Achen to approve Resolution 2023-003 - 2021/2022 Supplemental Budget. Upon roll call, all present voting aye, motion carried.

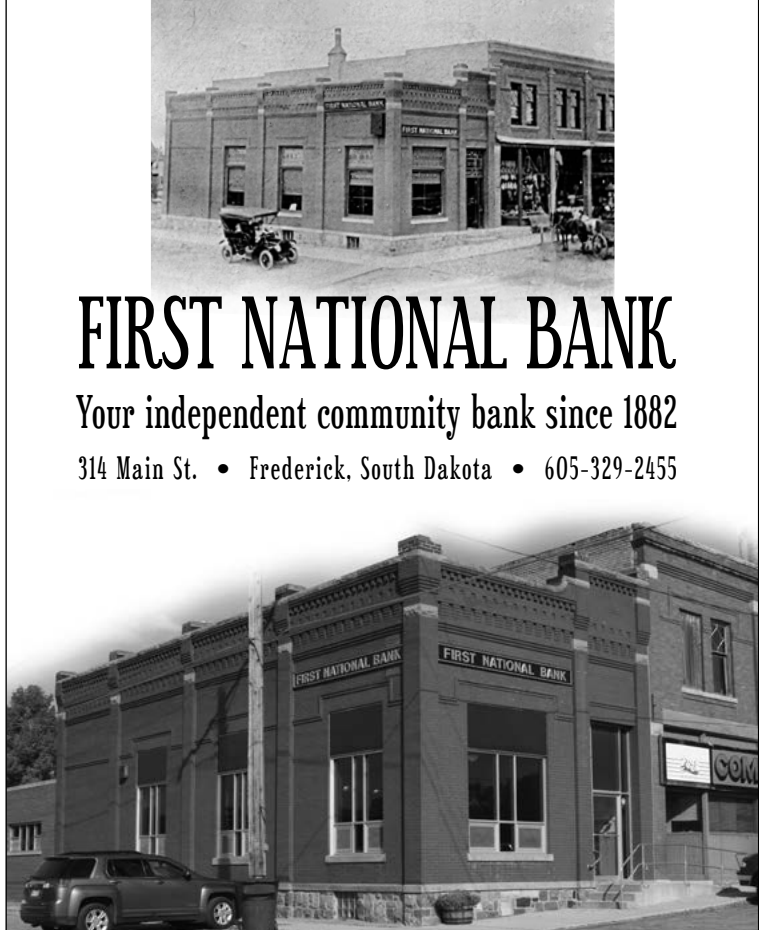
Resolution 2023-003
2021/2022 Supplemental Budget
BE IT RESOLVED, by the school board of the Frederick Area School District that the budget in the General, Capital Outlay, Special Education and Food Service Funds be supplemented as follows:

106900321411	FCCLA Music Trip	\$1927.00
106900210411	ProfessionalServices-FemaleAct.	\$5,264.00
106900000411	Non-Tech Supplies - Combined Activities	\$558.00
106900321334	FCCLA Travel	\$529.00
106900010334	Coop Travel	\$880.00
106900000334	Combined Activities Travel	\$2,798.00
106900321111	Certified Salaries - FCCLA	\$1,500.00
106500010114	CertifiedStaffSalaries-Coop	\$552.00
1062000010319	ProfessionalServices-FemaleAct. Coop	\$1,819.00
106100000411	Non-TechSupplies-MaleActivities	\$523.00
106100010319	ProfessionalServices-MaleAct. Coop	\$2,477.00
106100010210	SocialSecurity-MaleActivitiesCoop	\$448.00
106100010111	Salaries - MaleActivitiesCoop	\$5,100.00
102569219479	FVVP	\$734.00
102559000479	Transportation -MotorFuel	\$8,982.00
102549921411	Non-TechSuppliesESSERII	\$8,974.00
102549000321	PublicUtilityServices	\$3,807.00
102549921130	OvertimeSalaries-ESSERII	\$2,270.00
102545000323	VehiclesRepairs&Maintenance	\$684.00
102410921319	Pro&TechServices-ESSERII	\$2,114.00
102410001230	GroupHealth/Life/Vision	\$105.00
102410001220	Employee's RetirementSystem	\$778.00
102410001113	AdminSalaries-Princ.	\$3,040.00
102213902315	RegistrationFees-Titlell	\$1,149.00
102122902111	CertifiedStaffSalaries-Counsel.	\$3,036.00
101273901424	InstructionalWkbks&Subscriptions	\$1,235.00
101273902111	CertifiedStaffSalaries- Titlell	\$1,756.00
1011310010120	SubSalaries -HS	\$1,717.00
101121000230	HealthInsurance-JH	\$1,441.00
1011110010120	SubSalaries -Elem	\$1,283.00
101111921111	CertifiedSalaries-Elem	\$3,150.00
216200000549	Equipment-FemaleActivities	\$6.00
212569000472	ComputerSoftware-FoodServices	\$623.00
212549921549	Equipment-ESSERII	\$10,494.00

Dated this 11th day of July, 2022. Rich Schlosser, Chairman
 ATTEST: Shauna Severson, Business Manager

Motion 2023-003 Motion by Hart, second

Continued on page 6



FIRST NATIONAL BANK
 Your independent community bank since 1882
 314 Main St. • Frederick, South Dakota • 605-329-2455

JM Electric Inc.

703 2nd Ave.
 Frederick, SD 57441

Troy Millard
 Cell: 605-216-0360
 Office: 605-329-2761

Agricultural, Commercial
 & Residential Electrical Contractor

Generators – Grain Handling
 New Construction & Remodel
 Lighting – Ventilation

212542000549	Care/UpkeepofBuilding	\$5,936.00
212535000549	BuildingConstruction/Improvements	\$2,160.00
212529000479	Non-ConsumableSupplies-BM	\$2,730.00
212410921471	Non-ConsumableSuppliesESSERII-Princ.	\$2,850.00
212321000479	Non-ConsumableSupplies-Supt	\$2,730.00
212321000479	ComputerEquipment	\$874.00
211131921549	OtherEquipment-ESSERII-HS	\$1.00
211131000549	OtherEquipment-HS	\$1.00
211131921471	ComputerEquip(Non-Cap)-ESSERII-HS	\$7,200.00
211131000325	Rentals-HS	\$133.00
21112921549	OtherEquipment-ESSERII-JH	\$1.00
21112921471	ComputerEquip(Non-Cap)-ESSERII-JH	\$7,200.00
211121000560	Library-JH	\$6.00
211121000325	Rentals-JH	\$133.00
21111921549	Equipment-ESSERII-Elem	\$7,779.00
21111923473	Computer Licensing Fees-ESSERII	\$2,400.00
21111923471	ComputerEquip - ESSERII	\$39,395.00
211111000325	Rentals - Elem	\$133.00
222744000332	Mileage Pd to Parents	\$189.00
222172000319	OT	\$2,682.00
221226000210	Social Security - Early Childhood	\$371.00
221226000120	Salaries-Early Childhood	\$85.00
221226000112	ParaSalaries -Early Childhood	\$4,758.00
221222000411	Non-TechSupplies - Severe	\$67.00
221222000315	RegistrationFees - Severe	\$750.00
221222921220	Health Insurance - Severe	\$16.00
221222921220	Retirement - Severe	\$904.00
221222921210	SocialSecurity-ESSERII - Severe	\$21.00
221222000210	SocialSecurity - Severe	\$1,169.00
221222000130	OTSalaries - Severe	\$5.00
221222000120	SubSalaries - Severe	\$704.00
221222000112	ParaSalaries - Severe	\$19,232.00
221222921111	CertifiedSalaries - Severe	\$266.00
221221000479	Non-Consumable Supplies - Mid	\$15.00
221221000424	Wkbs & Subscriptions - Mild	\$43.00
221221000340	Communication-Mid	\$38.00
221221000334	Travel-Mild	\$113.00
221221000315	RegistrationFees - Mild	\$147.00
221221921220	Retirement - Mild	\$66.00
221221921210	SocialSecurit y- ESSERII - Mild	\$83.00
221221000130	OT Salaries - Mild	\$52.00
221221000120	SubSalaries - Mild	\$105.00
221221921111	Certified Salaries - ESSERII - Mild	\$1,085.00
533900000479	Drivers Ed Non-Consumable Supplies	\$61.00
512569921479	Non-ConsumableSupplies-ESSERII- FoodService	\$50.00
512569924461	PurchasedFood-USDA	\$4,157.00
512569000461	CostofSalesPurchasedfood	\$9,823.00
512569921411	Non-techSupplies-ESSERII	\$1,554.00
512569000230	GroupHealth/Life/Vision	\$17.00
512569000130	FoodServiceSalariesOT	\$68.00
512569000120	SubSalaries -FoodService	\$132.00
	TotalSupplements	\$215,541.00

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

Dated this 11th day of July, 2022

Rich Schlosser, Chairman

ATTEST: Shauna Severson, Business Manager

Motion 2023-004 Motion by Sumption, second by Achen to approve the transfer of \$1388.00 from the General Fund to the Driver's Education Fund.

Motion 2023-005 Motion by Sumption, second by Hart to approve the minutes of the June 6, 2022 Athletic Cooperative meeting and the June 13, 2022 school board meeting. All voted Aye. Motion carried.

Motion 2023-006 Motion by Sumption,

second by Achen to approve the contract to Shauna Severson, Business Manager. All voted Aye. Motion carried.

Motion 2023-007 Motion by Sumption, second by Hart to remove outgoing Business Manager, Janel Hettich, from bank accounts and credit cards effective June 30, 2022

Motion 2023-008 Motion by Hart, second by Achen to add incoming Business Manager, Shauna Severson, to bank accounts and credit cards effective July 1, 2022. All voted Aye. Motion carried.

This being the time and place as advertised, at 7:00 p.m. the Annual Budget hearing was held. Printouts of each fund's revenue and expenditures by chart of account were passed out by Business Manager. The budget was published in the paper on June 27, 2022. The budget will be approved in September.

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 annual organizational and regular meeting at 7:06 p.m. Business Manager Severson called the annual organizational meeting to order at 7:06 p.m. and administered the Oath of Office to Alex Hart for a three-year term.

The new board resumed at 7:06 and held an election for Board President and Vice President for 2022-2023.

Motion 2023-008 Severson asked for nominations for board president. 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 2023-009 Achen nominated Jon Ellwein as Vice President. Hart moved, Sumption seconded that nominations cease and a unanimous ballot be cast for Ellwein as vice president. All voted Aye. Motion carried.

2023-010 Hart moved, Achen seconded to approve Conflict of Interest Disclosures per SDCL 23-3 presented to the board by Jeff Koters and Eric Sumption. All voted Aye. Motion carried.

The following reports were presented: Jeff Koters: Superintendent/9-12 Principal/Athletic Director

Jessica Ringgenberg: K-8 Principal 2023-011 Motion by Achen, second by Hart to approve the following reorganizational consent agenda items. All voted Aye. Motion carried.

a. Establish Date, Time, and Place of Regular

Monthly Meetings (2nd Monday of Month at 7:00 PM at the School Library)

b. Appoint Business Manager Severson as Custodian of all district funds and to serve as School Board Secretary and Investment Officer

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

d. Establish Custodial Accounts

e. Designate First National Bank of Frederick and Plains Commerce Bank in Aberdeen as Official Bank Depositories.

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

g. Authorize Electronic Fund Transfers

h. Authorize for prepayment of bills to avoid late fees and to make monthly credit card payments

i. Authorize the Board President to counter sign checks

j. Authorize Business Manager to Act as Official Representative of all federal funds

k. Authorize transfer of interest earned of all funds, including Custodial, to General Fund I. Designate Groton Daily Independent as official newspaper

m. Authorize Business Manager to publish 2022-2023 staff salaries

n. Designate Rodney Freeman Jr. as 2022-2023 school attorney

o. Set school board member meeting salary at \$60.00 per meeting plus mileage at current state rate

p. Set substitute teacher salary at \$100/day for non-certified and \$125/day for certified (includes current or lapsed, but not revoked); and substitute secretary, kitchen and custodian salaries at \$13.00/hour

q. Set 2022-2023 school lunch prices: Grades K-6 \$3.05, Grades 7-12 \$3.40, Adult \$4.05, Seconds \$1.00 and Milk \$.35

r. Identify Frederick Area School Dist #6-2 as an Equal Opportunity Employer

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

t. Authorize Superintendent as:

i. representative for Special Education and to administer all federal programs

ii. Liaison for Homeless Children and Youth

iii. truancy officer

iv. Public Records officer

v. Asbestos Compliance officer

u. Authorize K-8 Principal as Coordinator of

Federal Law/Section 504 of the Rehabilitation Act of 1973, as amended

v. Authorize Business Manager as Title IX officer

w. Designate Superintendent and/or Business Manager in the purchase of federal and state property

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

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

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

aa. Appoint board members to the following committees:

i. Negotiations: Rich Schlosser and Jon Ellwein

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

iii. Voting member of the North Central Special Education Cooperative Governing Board for 2022-2023 school year: Eric Sumption

iv. ASBSD delegate: Rich Schlosser

bb. Designate Division of Criminal Investigation as background check provider

cc. Adopt Handbooks:

i. 2022-23 Technology Handbook

ii. 2022-23 Student Handbook

With an addition under "Bus Citizenship" to state "If parents want their children to ride on a different bus, or bring a friend on the bus, the child's parents must contact the office no later than noon on the day of the change. (Aberdeen route has a capacity of 40 riders. Additions to this route will be accepted on a first come-first served basis.)

iii. 2022-23 Titan Student Activity Handbook iv. 2022-23 Leola/Frederick Sports Coop Agreement.

State law required the wages of School District employees to be published in the month of July. FY 2022-2023 salaries and wages are as follows: Certified Staff: Taylor Achterberg \$41,665.00, Jennifer Anliker \$45,446.00, Crystal Arthurs \$42,636.00, Janelle Barondeau \$53,428.00, Jennifer Dallmann \$44,884.00, Morgan Hoffman \$41,665.00, Christine Koters \$49,892.00 + \$5,150.00 (Special Education Director), Sharon Langley \$47,490.00, Jennifer Little \$42,729.00, Melissa Meidinger \$44,271.00, Marty Morlock \$50,362.00, Brock Pashen \$44,756.00, Jennifer Pashen \$42,942.00, Caitlin Podoll \$44,577.00, Ashley Schmidt \$47,030.00, Shauna Severson \$5,200.00, Sarah Sumption \$49,749.00, Paula Tschosik \$48,318.00, Maggie Ulmer \$44,603.00, Tonya Zinter \$58,122.00. Extra-

Ron's Service & Repair
Heating & Cooling
Specializing in Mobile Homes
605-380-2458
Ron Patton, Westport

WETONKA VETERINARY SERVICES
LARGE & SMALL ANIMALS
DR. TIM KRUSE
Office: 605.225.7176
Emergency: 605.824.0582
37596 120th Street Westport, SD 57481

Curricular: Crystal Arthurs \$1,548.75 (FCCLA), Brock Pashen \$2,712.51 (Yearbook), Sarah Sumption \$743.68 (Science Fair). Coaching Staff: Janelle Barondeau \$5,847.84 (Head Cross Country) + \$4,071.26 (Asst. Track), Wayne Haas \$3,724.34 (Asst. Track), Alura Johnson \$3,258.13 (Asst. Volleyball), Jeff Kosters \$5,402.49 (Head Golf) + \$5,774.82 (Head Girls Basketball) + \$6,483.67 (Head Football) + Marty Morlock \$4,696.75 (Asst. Football) + \$5,620.75 (Head Track), Don Nickelson \$2,214.01 (JH Boys Basketball), Brock Pashen \$4,737.37 (Head Boys Basketball), Troy Podoll \$2,123.04 (JH Girls Basketball), Megan Russo \$3,200.75 (Asst. Track), Alex Sumption \$3,224.00 (Asst. Boys Basketball) Sarah Sumption \$3,902.94 (Asst. Girls Basketball) + \$3,200.75 (Asst. Cross Country), Warren Sumption \$1,074.56 (Asst. JH Boys Basketball), Bryson Thorpe \$1,074.56 (Asst. JH Boys Basketball), Leesa Ware \$4,114.86 (Head Volleyball). Admin and Other: Julie Brotzel \$47,848.00 (Tech Coordinator), Jeff Kosters \$86,100.00 (Superintendent/9-12 Principal) + \$25/mo cell phone reimbursement + \$5,150.00 (Athletic Director), Jessica Ringgenberg \$63,000.00 (K-8 Principal) + \$25/mo cell phone reimbursement, Shauna Severson \$56,800.00 (Business Manager) + \$25/mo cell phone reimbursement, Stacey Sumption \$32,000.00. Employee Agreements: Richard Bakeberg \$45.00/bus route + \$25/mo cell phone reimbursement, Mark Christianson \$45.07/bus route + \$25/mo cell phone reimbursement + \$15/mo bus cleaning/maintenance, Thersia Cox \$45.07/bus route + \$14.37 (Asst. Custodian/Concessions Manager) + \$25/mo cell phone reimbursement, Michelle Dosch \$13.00/hr (Highly Qualified Paraprofessional), Janet Elsen \$23.93/hr (Highly Qualified Paraprofessional), Ashley Gunther \$13.06/hr (Asst. Cook), Faye Gunther \$19.71/hr (Head Cook), Marie Knutson \$15.84/hr (Highly Qualified Paraprofessional), Jeff Kosters \$45.07/bus route + \$2000.00 Drivers Ed Classroom + \$20.00/hr Drivers Ed Driving, Zachary Kosters \$17.79/hr + \$25/mo cell phone reimbursement, Marty Morlock \$13.00 (Grounds Maintenance), Lance Podoll \$5,000.00 (Bus Supervisor) + \$46.81/bus route + \$25/mo cell phone reimbursement + \$15/mo bus cleaning/maintenance, Traci Reineke \$13.72/hr (Highly Qualified Paraprofessional), Michelle Sumption \$15.82/hr (Highly Qualified Paraprofessional), Keith Underberg \$28.81/bus route + \$25/mo cell phone reimbursement + \$15/mo bus cleaning/maintenance.

2023-012 Motion by Sumption, second by Hart to approve the following consent agenda items. All voted Aye. Motion carried.

Frederick Area School District									
Statement of Cash Receipts, Cash Disbursements, Cash Balances and Payroll For the Month Ended June 30, 2022									
	GENERAL FUND (10)	CAPITAL OUTLAY FUND (21)	SP ED FUND (22)	FOOD SERV FUND (51)	DRIVERS ED FUND(53)	GOV. & ENT. FUND TOTALS	Custodial Fund (71/77)	Ovid J Stevens Scholarship (76)	FIDUCIARY FUNDS ACCOUNT TOTALS
Beginning checking Balance	\$431,321.23	\$597,516.67	\$144,000.28	\$4,629.94	\$42.15	\$1,177,510.27	\$4,051.49	\$1,000.85	\$11,418.41
Receipts:									
Local Sources	\$594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$594.00	\$3,709.61	\$0.00	\$3,709.61
County Sources	\$148,722.25	\$75,444.40	\$33,894.71	\$0.00	\$0.00	\$258,061.36	\$0.00	\$0.00	\$0.00
State Sources	\$81,293.54	\$0.00	\$0.00	\$0.00	\$0.00	\$81,293.54	\$0.00	\$0.00	\$0.00
Federal Sources	\$10,273.00	\$0.00	\$0.00	\$6,199.64	\$0.00	\$16,472.64	\$0.00	\$0.00	\$0.00
Interest	\$50.40	\$0.00	\$0.00	\$0.00	\$0.00	\$50.40	\$0.00	\$0.00	\$0.00
Total Receipts	\$240,933.19	\$75,444.40	\$33,894.71	\$6,199.64	\$0.00	\$356,471.94	\$3,709.61	\$0.00	\$3,709.61
Disbursements									
Bills	\$53,690.49	\$20,553.51	\$3,757.28	\$8,271.00	\$0.00	\$78,828.38	\$1,421.65	\$1,000.00	\$2,421.65
Payroll	\$112,658.48	\$0.00	\$17,136.41	\$1,641.03	\$1,363.80	\$132,799.72	\$0.00	\$0.00	\$0.00
Total Disbursements	\$166,348.97	\$20,553.51	\$20,893.69	\$2,468.13	\$1,363.80	\$211,628.10	\$1,421.65	\$1,000.00	\$2,421.65
Total checking balance	\$505,905.45	\$652,407.56	\$157,001.30	\$8,361.45	(\$1,321.65)	\$1,322,354.11	\$6,339.45	\$0.85	\$6,340.30
Beginning inv. balance	\$274,776.51	\$1,933,634.20	\$1,446,175.05			\$3,654,585.76		\$26,437.99	\$26,437.99
Interest	\$582.69	\$0.00						\$0.00	
Total inv. balance	\$275,359.20	\$1,933,634.20	\$1,446,175.05			\$3,655,168.45		\$26,437.99	\$26,437.99
Ending Fund Balance	\$781,264.65	\$2,586,041.76	\$1,603,176.35	\$8,361.45	(\$1,321.65)	\$4,977,522.56	\$6,339.45	\$26,438.84	\$32,778.29

- a. June 2022 Financial Report, Custodial Accounts and Investments
- b. Fiscal Year 2022 July bills and June 2022 Payroll
- c. Fiscal Year 2023 July bills

**CLAIMS APPROVED
JUNE 2022 PAYROLL**

General Fund salaries	63,927.42
Special Education salaries	10,509.98
Food Service salaries	579.46
Driver's Education	1,015.23
EFTPS, income tax/SS/Medicare	21,016.61
AFLAC, supplemental insurance	1,229.69
American Funds, retirement	1,361.18
Delta Dental, insurance	1,858.90
The Standard, life insurance	292.09
Security Benefits, retirement	1,248.22
Optilegra, vision insurance	397.56
Wellmark, health insurance	17,402.00
SD Retirement	12,083.34
SD Retirement Supplemental	353.22

**FY2022 JULY BILLS APPROVED:
GENERAL FUND**

Aberdeen Awards awards	158.00
Blumhardt Chevrolet Inc repairs	594.81
Brotzel, Julie travel reimbursement	87.20
Derksen Floors Inc gym floor refinish	19,000.00
DSS Image Apparel XC apparel	365.85

First National Bank stop payment fee	8.00
GDI News publishing	162.71
Fgraves IT Solutions online backup	400.00
Langley, Sharon travel reimbursement	416.00
Main Street Station repairs	5274.40
Montana-Dakota Utilities Co electric	2,473.61
Pomp's Tire Service Inc repairs	189.14
US Postal Service po box fee	130.00
General Total	24,512.72
Capital Outlay Fund	
Innovative Office Solutions LLC desks	5,459.85
Staples student laptops	14,399.70
Capital Outlay Total	19,859.55

SPECIAL EDUCATION FUND

Achterberg, Taylor meal reimbursement	100.00
Avera St. Luke's occupational therapy	2,233.80
Geffre, Wendy mileage	33.60
Hoffman, Morgan meal reimbursement	100.00
Knutson, Marie meal reimbursement	100.00
Kosters, Christine meal reimbursement	100.00
Ulmer, Maggie meal reimbursement	100.00
Zinter, Tonya meal reimbursement	100.00
Special Ed. Total	2,867.40

FOOD SERVICE FUND

Brotzel, John lunch money refund	9.65
Cutler, Dillon lunch money refund	40.65
Hinz, Dennis lunch money refund	10.40
Mehlhoff, Chris lunch money refund	35.30
Food Service Total	96.00
JULY 2022 (FY22) TOTAL	47,335.67

**FY2023 JULY BILLS APPROVED:
GENERAL FUND**

Agtegra fuel	1,151.87
ASB Property Liability Fund property/liability premium	35,924.00
ASB Workers' Comp Fund workers compensation	5,725.00
ASBSD 22-23 dues	900.98
CUSTODIAL FUND	
FASD Imprest Reimbursement	941.50
Dakota Broadcasting radio ads	500.00
Dakota Elec. alarm monitor maint.	240.00
eBOARD Solutions policy manual	600.00
GDI News publishing	159.46
Hub City Radio radio ads	500.00
James Valley Telecom Telephone	237.43
Kosters, Jeff coach training	35.00
Merchant Services lunch processing fees	2.00
Pantorium Cleaners, Inc. supplies	240.00
Pioneer Athletics FB field paint	201.80
Risk Program Admin cyber liability	6,554.77
SASD principal/supt dues	1,007.00
SD Teacher Placement Center	
22-23 teacher placement services	435.00
TIE 22-23 dues	1,000.00
Town of Frederick utilities	610.00
Visa June credit card	87.60
Costco fuel	62.99
Uber FCCLA travel	24.61
General Total	57,053.41

CAPITAL OUTLAY FUND

A&B Business Solutions managed print services	693.96
CommTech tech equipment	972.00
EMS Linq Inc. food service software	895.00
Interior Design Concepts Supt basement carpet	5,357.53
Precision Floors & Interiors carpet installation - supt house	1,200.00
Floor install - school	2,234.00
Pro Vision cameras	1,126.03
Renaissance online curriculum	2,400.00
Riddell FB practice jerseys	243.76
SHI annual software licensing	2,282.12
Software Unltd accounting software	6,050.00
Universal Athletic GBB practice jerseys	383.70
Capital Outlay Total	23,838.10

SPECIAL EDUCATION FUND

AmericInn rooms for training	315.52
ASB Workers' Comp Fund workers comp	663.00
Special Ed. Total	978.52

IMPREST CHECKS

Sumption, Michelle FCCLA national conf	430.00
Brown Co. Treasurer fingerprinting	20.00
Dickey Co. Sheriff fingerprinting	5.00
Division of Criminal Invest. fingerprints	86.50
Midstates Group community banners	400.00

Continued on page 8

38609 107th St
Frederick, SD 57441



JHC SERVICES LLC
Truck and Trailer Repair

Jeremy Hormann
(605)216-6633
jhc.services@outlook.com

80+ years of experience in professional laundry and cleaning services



Phone: 605-225-2250 • 16 N. Main St., Aberdeen
Locally owned by Dale & Mia Bain

DRY CLEANING • SHIRT CLEANING • LAUNDRY
HOUSEHOLD ITEMS • ALTERATIONS • LEATHER • KEEPSAKES

<i>Imprest Total</i>	941.50
FOOD SERVICE FUND	
ASB Workers' Comp Fund workers comp	675.00
<i>Food Service Total</i>	675.00
DRIVERS ED FUND	
ASB Workers' Comp Fund workers comp	66.00
<i>Custodial Total</i>	66.00
CUSTODIAL FUND	
DSS Image Apparel CC shirts	480.15
<i>Custodial Total</i>	480.15
<i>JULY 2022 TOTAL</i>	84,032.68

2023-013 Motion by Sumption, second by Hart to approve the following coaching and teaching contracts: Troy Podoll – JH Girls Basketball and Shauna Severson – HS Computers. All voted Aye. Motion carried.

The FY2023 Audit Engagement letter from Eide Bailly was tabled; will be discussed at August meeting when a quote from Cahill Bauer & Associates is also received.

2023-014 Motion by Hart, second by Achen to approve the North Central Special Education Cooperative Comprehensive Plan. All voted Aye. Motion carried.

2023-015 Motion by Sumption, second by Hart to approve the Financial Statement for Ovid Stevens trust account. All voted Aye. Motion carried.

LiveTicket TV was discussed. The board agreed to receive 25% profits and pay a \$100 equipment fee rather than purchase the equipment. Bus routes were discussed.

2023-016 Motion by Hart, second by Achen to declare surplus 126 laptops and appraise each at \$50.00. All voted Aye. Motion carried.

2023-016 Motion by Sumption, second by Hart to approve Open Enrollment application #SY2223-8 and deny application #SY2223-9. All aye, carried.

The school board would like to congratulate Morgan Sumption for placing Top 10 in her category at National FCCLA Conference, as well as, Mrs. Arthurs for a successful first year with a FCCLA chapter. They would also like to thank Anthony Kocher for donating labor and parts for the school's weed eater.

2023-017 Motion by Achen, second by Sumption to adjourn at 8:26 p.m. All aye, carried.

Rich Schlosser, President
Shauna Severson, Business Manager

FREDERICK AREA SCHOOL DISTRICT #6-2 Regular Board of Education Meeting August 8, 2022

A regular meeting of the Frederick Area Board of Education was called to order on August 8, 2022, at 7:00 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, K-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 2023-018 Motion by Achen, second by Sumption to approve the agenda with the addition to discuss High School Building Proj-

ect. All aye, carried.

Motion 2023-019 Motion by Sumption, second by Ellwein to approve the following consent agenda items. All voted Aye. Motion carried.

a. July 11, 2022 Minutes

b. July 2022 Financial Report, Custodial Accounts and Investments

c. July 2022 Payroll

d. August 2022 bills

Financial Report:

General Fund- Checking: Bal 7-1-22: \$505,905.45; Receipts: \$101,136.19; Disbursements: \$170540.24; Bal 7-31-22 \$436,501.40. Investments: Bal 7-1-22: \$275,359.20; Interest: \$690.70; Bal 7-31-22: \$276,049.90. Ending Fund Balance: \$712,551.30.

Capital Outlay Fund- Checking: Bal 7-1-22: \$652,407.56; Receipts: \$5996.13; Disbursements: \$23,838.10; Bal 7-31-22 \$634,565.59. Investments: Bal 7-1-22: \$1,933,634.20; Interest: \$0; Bal 7-31-22: \$1,446,175.05. Ending Fund Balance: \$2,568,199.79.

Special Education Fund- Checking: Bal 7-1-22: \$157,001.30; Receipts: \$767.71; Disbursements: \$19,864.76; Bal 7-31-22 \$137,904.25. Investments: Bal 7-1-22: \$1,446,175.05; Interest: \$0; Bal 7-31-22: \$1,446,175.05. Ending Fund Balance: \$1,584,079.30.

Food Service Fund: Bal 7-1-22: \$8361.45; Receipts: \$0; Disbursements: \$1491.43; Bal 7-31-22 \$6870.02.

Drivers Ed Fund: Bal 7-1-22: (\$1321.65); Receipts: \$1388.00; Disbursements: \$66.00; Bal 7-31-22 \$35.

Custodial Fund: Bal 7-1-22: \$6339.45; Receipts: \$941.93; Disbursements: \$707.00; Bal 7-31-22 \$6574.38.

Ovid J Stevens Scholarship: Bal 7-1-22: \$.85; Receipts: \$0; Disbursements: \$0; Bal 7-31-22 \$.85. Investments: Bal 7-1-22: \$26,437.99; Interest: \$0; Bal 7-31-22: \$26,437.99

CLAIMS APPROVED

JULY 2022 PAYROLL

General Fund salaries	62,589.77
Special Education salaries	11,729.24
EFTPS- federal income tax/Social Security/Medicare	21,348.10
AFLAC-supplemental insurance	1229.69
American Funds- retirement	1,341.18
Delta Dental-insurance	1,858.90
The Standard-life insurance	254.84
Security Benefits-retirement	1073.22
Optilegra-vision insurance	378.71
Wellmark-health insurance	17,402.00
SD Retirement	11,698.22
SD Retirement Supplemental	478.22

BILLS APPROVED

GENERAL FUND

Agtegra-fuel	1075.50
Amazon-supplies	766.23
(cc)Amazon-supplies	1240.74
Arrowwood Resort-supt travel	217.84
(cc)BP of Brookings-fuel	68.56
Bledsoe Chiropractic-DOT physical	90.00
CWD-concessions	1280.37
(cc)Cenex-fuel	93.00
Custodial Fund-imprest	307.00
Dakota Broadcasting-radio ads	500.00
(cc)Delta Airlines-FCCLA baggage fees	60.00
eBoard Solutions-reprint	300.00
GateHouse Media SD Holdings-job classifieds,	374.60
GDI News-publishing	474.26
Gopher-PE supplies	1291.69
Goverlan-IT Maintenance support	343.00
Graves IT Solutions-server upgrade	500.00

Innovative-supplies	285.22
Interactive Ed Svcs-website hosting and maintenance	850.00
JVT-telephone	246.70
JM Electric-gym floor/fb field	739.21
Jostens-yearbooks	619.00
(cc)Kens-fuel	94.01
Lakeshore Learning-supplies	134.52
M-F Athletics-PE supplies	298.10
(cc)Manchester Grant Hyatt San Diego-FCCLA travel,	1515.90
MARC-cleaning supplies	1005.35
Menards-maintenance supplies	120.72
MDU-electric	2335.38
Pantorium Cleaners- supplies	225.90
Pashen, Brock-coach training	35.00
Price Plumbing-plumbing	446.00
Scholastic News-subscriptions	422.83
(cc)Scholastic Testing Svce-testing materials	96.56
Sumption, Michelle- FCCLA travel	227.74
Town of Frederick-utilities	670.23
Training Room-athletic supplies	160.81
(cc)Uber-FCCLA travel	54.82
(cc)Visa-fees	42.12
(cc)WalMart-supplies	56.52

CAPITAL OUTLAY FUND

A&B Business Solutions-managed print services	693.96
(cc)Amazon-time clock	349.99
Applied Computer Systems-software licenses	741.14
Custodial Fund-imprest	400.00
Future Pro Inc-stage mats	2309.32
Imagine Learning-digital libraries	1800.00
Miller Construction-fb field shed	1061.23
Ramsey Education-curriculum	451.91
Staples-student/staff laptops	46,879.23
Teacher Innovations-planbook	243.00

SPECIAL EDUCATION FUND

(cc)Amazon-supplies	261.40
Avera-OT	887.40
Special Educator Academy-membership	250.00

IMPREST CHECKS

Bon Homme VB Booster Club-VB equipment	400.00
Kosters, Jeff-conference meals	48.00
SD Dept of Labor & Regulation-reemployment assistance benefits	224.00
USPS-box fee and increase	35.00

CUSTODIAL FUND

BSN Sports-fb jerseys	1305.16
-----------------------	---------

Motion 2023-020 Motion by Achen, second by Hart to approve Cahill, Bauer & Associates, LLC as the FY23 Auditor and approve the Engagement Letter. All voted Aye. Motion carried.

The following reports were presented:

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

2023-021 Motion by Hart, second by Ellwein to approve the following coaching contracts: Troy Podoll-JH Football, Brock Pashen-JH Football All voted Aye. Motion carried.

2023-022 Motion by Hart, second by Ellwein to acknowledge the following volunteers for the Leola/Frederick FB program: Warren Sumption, Bryson Thorpe and Kennedy Kosters, All voted Aye. Motion carried.

The possibility of a HS Building Project was discussed; exploring options for timeline and examination of current building.

The school board would like to express their appreciation to John and Warren Sumption for removing the old shed and installing the new hydrant, and Doug Braa for his work in preparing the area for the new shed to be placed.

2023-023 Motion by Sumption, second by Ellwein to adjourn at 7:41 p.m. All aye, carried.
Rich Schlosser, President
Shauna Severson, Business Manager

Town of Frederick – Storm Clean up Final Meeting June 24, 2022

The final storm clean-up special meeting took place June 24, 2022, at Noon in the Frederick Community Center. Troy Millard and Jeff Kosters, Board Members, Rich Bakeberg, UT Manager, Fire Chief Kevin Barton, Dana Maunu and Diane Bruns, Finance Officer were present.

Millard opened the meeting with the Pledge of Allegiance.

A motion was made by Millard/Kosters to give the Brown County EM Director, Scott Meints, a copy of the volunteer hours during the Derecho that happened June 14, 2022. The hours, so far, are 1762.5. Motion Carried.

City may adopt resolution for EM pay scale for any future disasters.

Fire Chief Barton will ask for support from neighboring fire departments when EM gives the approval to burn the landfill in Frederick.

Meeting was adjourned at 12:35 with a motion by Kosters/Millard. Motion Carried.

Diane Bruns, Frederick Finance Officer

Town of Frederick July 13, 2022 Minutes

Fredericks town board meeting was held Wednesday, July 13, 2022 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 and Assistant Finance Officer Diane Bruns and Mariah Heine, and Frederick Volunteer Firefighters Chief Kevin Barton.

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

The minutes of the June meetings were read and approved with a motion by Millard/Kosters; motion carried. The financial statements were reviewed and accepted with a motion by Millard/Campbell; motion carried. The July accounts payable were approved excluding the bill from JM Electric with a motion by Kosters/Millard; motion carried.

ACCOUNTS PAYABLE

MDU electric BP/Wtr/Mun Bldg/SP/Sts/Swr/EBL	\$1026.41
American Solutions FO	\$176.81
Bower Tree Service storm cleanup Genl	\$2,110
Bower Tree Service storm cleanup Genl	\$527.50
BC Sheriffs Dept deputy svcs Genl	\$1,041.67
Century Bus Products printer Genl	\$93.31
Community Store supplies Genl/SP	\$63.45
D. Bruns CC	\$86.87
D. Bruns wage FO	\$1,434.95
Doug Burkhart reimburse exp Swr	\$399.38
Dependable Sanitation Grbg	\$1,292
EFTPS taxes Genl/FO/CC/EBL/Sts/Wtr/Swr/Cmty	\$1,055.96
USDA-RD loan Swr	\$3,763
FDC Econ Dev	\$1,200
FU Oil propane EBL	\$483.30
J. Kosters wage Genl	\$92.35
JVT phone/svc FO/EBL/Wtr/Genl	\$349.48

M. Cox wage EBL	\$621.92
M. Heine wage FO	\$1,126.37
M. Morlock mowing wages Genl	\$170.85
Menards supplies SP	\$61.37
R. Bakeberg wage St/Wtr/Swr	\$893.85
R. Bakeberg exp SP	\$23.42
R. Bakeberg veh. allow. St/Wtr/Swr	\$75
R. Bakeberg wage Cmtry	\$253.96
R.S. Campbell reimburse Mun Bldg	\$115.44
Readi Tech tech support FO	\$87.50
SD Dept of Rev sales tax Grbg	\$75.63
T. Millard wage Genl	\$138.52
Visa fee Genl	\$5
USDA-RD loan Wtr	\$475
WEB Water Wtr	\$4,289.65
USPS stamps Wtr/Swr/Grbg	\$174

OLD BUSINESS

The board is going to research which trees to plant this fall in Simmons Park to replace lost trees. Many of the properties that were in violation of the city ordinances were sent letters abated the nuisances.

NEW BUSINESS

The Emma Burnham Library 2nd quarter report was accepted with a motion by Millard/Kosters; motion carried. WEB Water will be increasing their rate again this fall, and the board will need to increase water rates. Kevin Barton noted that the estimated cost of labor from assisting in clean up from the June 14 storm totaled about \$46,000. It was noted by a county official that it may be advantageous for the city to adopt a disaster plan.

Motion to enter executive session made at 7:53 made by Millard/Kosters; motion carried. Campbell declared the board out of executive session at 8:16.

Motion to adjourn made by Kosters/Millard at 8:19 PM; motion carried.

M. Heine, Assistant Finance Officer

Town of Frederick Special Meeting Personnel Issues August 9, 2022 Minutes

A special meeting for personnel issues was held Tuesday, August 9, 2022 in the Frederick Community Center beginning at 8:00 PM.

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

Motion to enter executive session made at 8:02 made by Kosters/Millard; motion carried. Campbell declared the board out of executive session at 8:46

Motion to adjourn made by Kosters/Millard at 8:47 PM; motion carried.

M. Heine
Assistant Finance Officer

Town of Frederick August 10, 2022 Minutes

Fredericks town board meeting was held Wednesday, August 10, 2022 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 and Assistant Finance Officer Diane Bruns and Mariah Heine. Also attending were Kelly Millard, Teresa Campbell, Roger Nixon, and Brown County Sheriff Dave Lunzman. 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 Millard/Campbell; motion carried. The financial statements were reviewed and accepted with a motion by Millard/Campbell; motion carried. The August accounts payable were approved with a motion by Millard/Campbell; motion carried.

ACCOUNTS PAYABLE

MDU electric BP/Wtr/Mun Bldg/SP/Sts/Swr/EBL	\$1,003.16
Aberdeen Asphalt, Inc. storm damage Sts	\$495
Alpha Circle clean-up exp Cmty	\$2,000
A. Gunther wages EBL	\$138.52
Bower Tree Service lot cleanup Genl	\$1,266.50
BC Sheriffs Dept deputy svcs Genl	\$1,041.67
Century Bus Products printer Genl	\$93.83
Community Store supplies Wtr/SP	\$24.44
D. Bruns CC	\$150.53
D. Bruns wage FO	\$1,337.60
Dana Maunu mowing wage Genl	\$132.98
Dennis Durheim gravel Sts	\$398.64
Dependable Sanitation Grbg	\$2,288.78
DSG supplies Wtr	\$83.14
EFPTS taxes Genl/FO/CC/EBL/Sts/Wtr/Swr/Cmty	\$905.08
FA Athletic Association grant funds BP	\$2,300
USDA-RD loan Swr	\$3,763
FDC Econ, Dev	\$1,200
Frohling Law Office lawyer fees Genl	\$893.75
GDI minutes Genl	\$107.07
J. Kosters wage Genl	\$46.17
JVT phone/svc FO/EBL/Wtr/Genl	\$348.44
Knox Cabinets & Constr. CC repairs Mun Bldg	\$1,524.25
M. Cox wage EBL	\$475.69
M. Heine wage FO	\$1,126.37
M. Morlock mowing wages Genl	\$132.98
Menards supplies SP	\$39.96
Metering & Tech Solutions supplies Wtr	\$211.58
R. Bakeberg wage Sts/Wtr/Swr	\$427.19
R. Bakeberg veh. allow. St/Wtr/Swr	\$75
R.S. Campbell wage Genl	\$69.26
SD Dept of Rev sales tax Grbg	\$76.29
SD Dept of Health coliform test Wtr	\$15
T. Millard wage Genl	\$46.17
USDA-RD loan Wtr	\$475
USPS box rent Genl	\$140
WEB Water Wtr	\$5,049.42
Visa stamps Wtr/Swr/Grbg	\$58

OLD BUSINESS

There will be trees purchased toward the end of the month to be planted in Simmons Park.

NEW BUSINESS

The landfill will be open August 26 September 10. Motion to deobligate the rural development grant funds for the wastewater project made by Millard/Kosters; motion carried. Motion to approve accounts payable for wastewater project contingent upon receiving a final draft of the mapping of the new sewer lines made by Kosters/Millard; motion carried. Dave Lunzman discussed the city's police protection contract, responsibilities of deputies related to enforcing ordinances, and the information listed on the report that is provided to the board. Some citizens expressed concerns related to recent incidents and asked how similar incidents can be handled in the future.

Motion to enter executive session made at 7:57 made by Kosters/Millard; motion carried. Campbell declared the board out of executive session at 8:09.

Motion to adjourn made by Millard/Kosters at 8:10 PM; motion carried.

M. Heine, Assistant Finance Officer

Hey there! Glad you're reading!

If you value having the connection to your community that **Frederick Area F.Y.I.** provides, we'd appreciate your annual \$30 donation.

Send donations to
Frederick Area F.Y.I., P.O. Box 533, Frederick, SD 57441

**TWIN HOMES FOR SALE:
NE corner of Third Avenue and Fifth Street**

Under construction this fall

Unit A: 3-bedroom, 2-bath, 1,550 sq. ft. – \$280,000

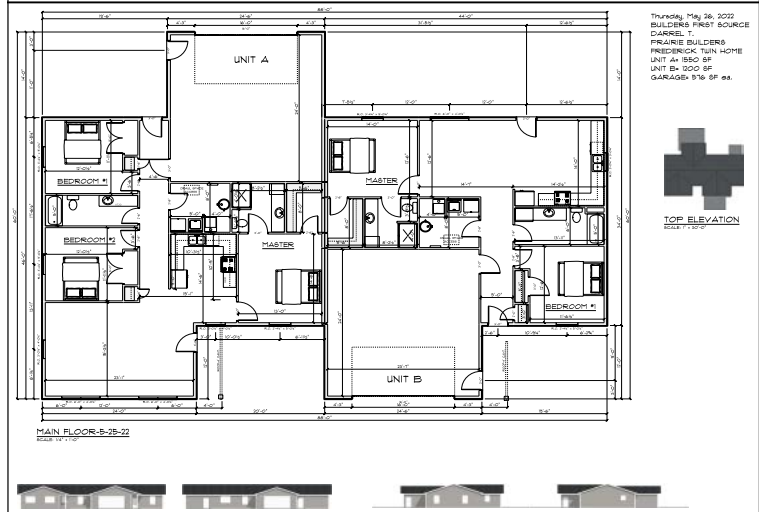
Unit B: 2-bedroom, 2-bath, 1,200 sq. ft. – \$240,000

Each home also has a 576-square-foot garage

Purchase a home before completion and some features can be customized to your liking!

A PROJECT OF THE FREDERICK DEVELOPMENT CORPORATION

For more information, contact Rich Bakeberg at 605-329-7410.



Custom Creations

Bridal Flowers that capture the moment for a lifetime

Call Shirley Bock today for a free quote!
605-216-8945
sbock3579@gmail.com

Stunning Artificial Floral Designs

JOB OPENING: The Town of Frederick is hiring a Part-time Assistant to the Utility Manager. Call 605-329-2242 if interested.

Cross country: Depth of teams is key to their success

continued from front page

Putting together a strong cross country team can be a challenge for a small school. What often happens is a team has one or two strong runners, but three, four, or five are needed for a strong team score.

This season, Frederick Area is finding a formula for success with many runners at the top of the results lists.

Ninth-grader Milo Sumption, who was 19th at the 2021 state meet, has been the top Frederick Area boys finisher in all the meets so far, but many other Titan runners are not far behind.

“Our top 5 boys—Milo Sumption, Johnathan Bretsch, Stephen Achen, Winston Clark, and Noah Kippley—typically finish within about a minute of each other,” Barondeau said. “Titus Kippley has also placed at a varsity meet. Howard Sumption, a seventh-grader, picked up a first-place win in a junior varsity race in Webster.”

The girls team has been led this season by Morgan Sumption, who finished eighth at the state meet in 2021. But there’s strength in the depth of the girls team as well.

“Sofia Losure has shown tre-

mendous improvement from last year,” Barondeau said, “and Laura Sumption, Katie Bretsch, Jill Ellwein, and Chloe Akin have all placed at a varsity meet.”

Of the 19 students out for cross country this year, 13 are two-sport athletes. They do their running workouts at 6:30 a.m. on school days and also fit in runs on weekends, and then after school they have either football or volleyball practice. That can mean more than 12-hour days from start to finish.

“It is challenging for cross country training because it becomes difficult to work in the different types of workouts we need to do while being mindful of football and volleyball game days, and also gearing down the workouts a bit for football and volleyball players so we don’t have overuse injuries,” Barondeau said.

The athletes, however, are dedicated to making this challenging schedule work, with the state meet in their sights.

They have seen some of their competition at their meets so far. On the boys side, the strongest competition in the region will likely come from Ipswich and Northwestern. On the state level, Philip’s boys team is also running well this season.



The Frederick Area varsity boys team placed first at the Webster meet on September 12. Pictured are, from left, Titus Kippley, Winston Clark, Johnathan Bretsch, Stephen Achen, Milo Sumption, and Noah Kippley.

For the girls, Ipswich, James Valley Christian, and Aberdeen Christian are the top competition at the region level. Their top competition in the state comes from Potter County; Frederick Area has finished second to Potter County at two meets.

The rest of the regular-season meets are Lakeside Invitational (Faulkton) on Sept. 21, Steve Grode Invitational (Groton) on Sept. 26, and the Lake Region Conference meet on Oct. 5. Regions are Oct. 12 in Webster, and the state meet is Oct. 22 in Huron.



Howard Sumption won the boys JV race in Webster on September 12.



Johnathan Bretsch steps it up to beat a Deubrook runner to the finish line in Webster on September 12.



Laura Sumption works to stay ahead of two Potter County runners at the meet in Hoven on Sept. 7.

FOOTBALL

Titans look to improve on .500 season

By JEFF KOSTERS
Leola-Frederick Area
Head Football Coach

The Leola/Frederick Titan Football season began back on Thursday, August 4. We finished 4-4 last year in the regular season and lost in the first round of the playoffs out in Timber Lake. We are looking to improve on last year's season and had some big holes to fill up front on the line.

There are 30 players participating this year, up from 23 last year. Coming into the season, I felt our biggest strength was going to be our skill positions, as we returned everyone from last year's squad. With the four seniors we lost all playing up front, that was the area that I knew we would have to focus on.

We have won two of the first three games. Our lone loss was to Warner, and that game was decided in the first two minutes of the contest when they returned the opening kickoff for a score and followed that up with another score on their first offensive play from scrimmage. We played well with them after that horrendous start for the most part, but we couldn't dig ourselves out of that hole.

We are traveling to Hamlin Sept. 16 to face a highly ranked team in our 9AA class. We were shut out at their place last year but were missing six starters and had about a dozen kids in



PHOTOS BY HEIDI MARTTILA-LOSURE

ABOVE: Jericho King, center, leaps to avoid a tackle during the Titans' game against Warner on Aug. 26. **RIGHT:** Brayden Sumption (2) runs on a quarterback keeper during the Warner game.

uniform that night. We are better prepared to go there and play them this time around, so we will see how that goes for us.

The second half of our season will be played in Aberdeen at Dacotah Bank Stadium on Northern State University's campus at 1 p.m. Saturday, September 24. That should be a really fun experience and atmosphere for the kids, and against a good conference opponent as well.

Our last three games after that are out in Gettysburg with



Potter County, in Eureka with North Central, and in Leola for senior night with Faulkton Area. We are not where we want to be but will continue working toward that. The kids have been

working hard, and they are a fun bunch to coach. Hopefully we can continue to improve each week as we hope to jostle for better playoff seeding position down the stretch!

Junior high Titans team has strong participation

With a roster of 20 athletes in grades 6-8, the junior high football team is looking forward to a successful season.

"It is great that we have 15 of the 19 boys out for football in grades 6-8," said Coach Brock Pashen. "That will bode well for the

future of the program."

After two weeks of practice, coaches Pashen, Troy Podoll, and Bryson Thorpe are pleased with the improvements seen.

"Our line set the tone not allowing a sack and creating gaps for our running backs,"

Pashen said. "We got off to a great start scoring 20 points against Warner in the first half, and our defense took care of business allowing only seven points the whole game. We are looking forward to a fun season and getting the boys better for the future."



Frederick Area School District



www.frederickarea.k12.sd.us
www.FrederickSD.com

Frederick Area F.Y.I., P.O. Box 533, Frederick, SD 57441



PRSR STD
ECRWSS
U.S. POSTAGE
PAID
EDDM RETAIL

*****ECRWSS*****

LOCAL
POSTAL CUSTOMER

VOLLEYBALL

Titans work toward stronger finishes

By HEIDI MARTILA-LOSURE

The Titans started strong with three wins but have struggled to get the “W” in a number of close games this season. Their record at just past the season’s midway point is 7-11.

“We have played in three competitive tournaments as well as against many strong teams,” said head coach Leesa Ware. “A couple highlighted games are Mobridge/Pollock and Herreid-Selby. The girls continued to battle and fight until the very end. We are all very proud of them.”

The team graduated only two seniors last year, and many of the players got varsity playing time when they were quite young because numbers demanded it in those years. Many players have also strengthened their skills in the off-season through club volleyball. They aim to improve on last year’s record of 8-23.

“Some of our main strengths include quickness, strong communication and a commitment to volleyball,” Ware said. “Many of our athletes are dual-sport athletes this fall with cross country. Their dedication to volleyball shines every week.”

Ware said the team improves each week in the areas they continue to work on.

“We continue to strive to make improvements in defense and getting to our designated spots as well finishing a game strong and playing with intensity throughout the entire game,” she said.

“I believe with continued strides in the areas of focus, intensity throughout the entire match and finishing strong, the rest of the season looks very bright and exciting!” Ware said. “We have proven our desire and love for the game. We have a full team of wonderful athletes with strong potential to finish the season very strong.



ABOVE: Chloe Arneson and Morgan Sumption battle at the net against Langford on Aug. 30. **TOP RIGHT:** Laura Sumption goes for a kill against Warner on Sept. 1 in Warner.



BOTTOM RIGHT: Sofia Losure reaches back for a hit against Sully Buttes during a tournament game in Roscoe on Aug. 27. **BELOW:** Titans celebrate after a kill on Sept. 15. **TOP OF PAGE:** Jocelynn Ellwein puts up a set during a tournament game on Sept. 10.

