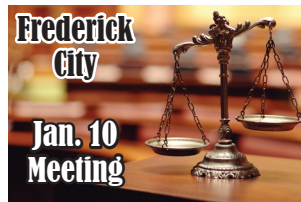


2024 Notices



City of Frederick
January 10, 2024 Minutes

Frederick's town board meeting was held Wednesday, January 10, 2024 in the Frederick Community Center beginning at 7:00 PM. Attending the meeting were Chairman Scott Campbell, Board members Jeff Kosters and Troy Millard, 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 December meetings 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 January accounts payable were approved with a motion by Millard/Campbell; motion carried.

ACCOUNTS PAYABLE

MDU electric BP/Wtr/Mun Bldg/SP/Sts/Swr/EBL \$1,288.73; Bower's Tree Service SP \$350; Brown County Sheriff's Office deputy svcs Gen'l \$1,041.67; Century Bus Products printer Gen'l \$71.59; DANR dues Wtr/Swr \$250; Dennis Durham gravel Sts \$843.17; Dependable Sanitation Grbg \$1,701; EFPTS taxes Gen'l/FO/CC/EBL/Sts/Wtr/Swr/Cmty \$879.51; Farmer's Union Oil propane EBL \$357.23; GDI minutes Gen'l \$50.22; USDA-RD loan Swr \$3,763; J. Kosters wage Gen'l \$92.34 J. Morlock wage FO \$1,373.77; JHC Services LLC plow Sts \$1,481.47; JVT Gen'l/Wtr/EBL/FO \$298.83; M. Cox wage EBL \$631.92; M. Heine wage FO \$1,126.37; R. Bakeberg UT wage Sts/Wtr/Swr \$114.51; R. Bakeberg sexton wage Cmty \$253.96; S. Campbell wage Gen'l \$138.52; SD Dept of Rev sales tax Gen'l \$64.64; SD Dept of Health samples Wtr \$15; SD Water & Wastewater dues Wtr \$10; Schwan Electric Inc generator Gen'l \$217.19; T. Millard wage Gen'l \$92.34; VISA stamps Gen'l \$196.15; USDA-RD loan Wtr \$475; WEB Water Wtr \$5,454.51

OLD BUSINESS

Scott Campbell provided a utility report. The board reviewed the Brown County Sheriff's report from patrolling the area.

NEW BUSINESS

The salaries for 2024 will be as follows: Chairman of the Board \$25/chairman + \$50/mtg; Board Members \$50/mtg; Mowing wage \$12/hr; Cemetery salary \$550/yr (semiannually); Utility Manager \$100 base salary + \$16/hr; Water Supervisor \$250/mo; Community Center wage \$11.50/hr; Finance Officer \$1,725/mo; Assist. Finance Officer \$1,325/mo; Librarian \$13/hr; Assist. Librarian \$11.50/hr. Motion to approve the 2024 wages and salaries made by Kosters/Millard; motion carried. Motion to accept the Emma Burnham Library quarterly report made by Millard/Campbell; motion carried.

The board reviewed correspondence from citizens and municipal news.

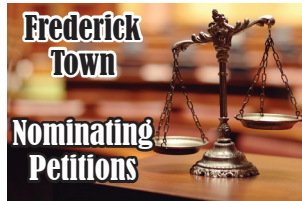
The next regular meeting will be Wednesday, February 7 at 7 PM.

Motion to adjourn made by Millard/Kosters at 7:36 PM; motion carried.

M. Heine

Assistant Finance Officer

Published January 17, 2024, at the total approximate cost of \$28.15 and may be viewed free of charge at www.sdpublicnotices.com. 22890



NOTICE OF VACANCY

MUNICIPALITY OF FREDERICK

The following office will become vacant due to the expiration of the present term of office.

BOARD OF TRUSTEES

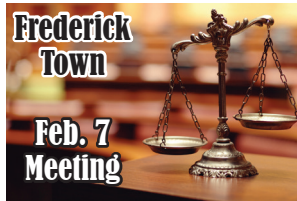
Frederick Board Member, 3-year term

Circulation of nominating petitions may begin on January 31, 2024 and petitions may be picked up and filed with the finance officer. Finance Officer may be contacted Monday thru Friday 8:00 am - 4:00 pm at the First National Bank of Frederick 314 Main Street. Final day for turning in petitions is February 23, 2024 by 5:00pm. Finance Officer will be at the Finance Office, located at 406 3rd Avenue, Frederick, SD from 4:00-5:00 pm on the final day.

Jennifer Morlock

Frederick Finance Officer

Published Jan. 17 and Jan. 24, 2024, at the total approximate cost of \$17.10 and may be viewed free of charge at www.sdpublicnotices.com. 22885



City of Frederick
February 7, 2024 Minutes

Frederick's town board meeting was held Wednesday, February 7, 2024 in the Frederick Community Center beginning at 7:00 PM. Attending the meeting were Chairman Scott Campbell, Board member Jeff Kosters, 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 January meeting were read and approved with a motion by Kosters/Campbell; motion carried. The financial statements were reviewed and accepted with a motion by Kosters/Campbell; motion carried. The February accounts payable were approved with a motion by Campbell/Kosters; motion carried.

ACCOUNTS PAYABLE

MDU electric BP/Wtr/Mun Bldg/SP/Sts/Swr/EBL \$1,602.63; Ashley Gunther wages EBL \$37.17; Badger Meter fees Swr \$244.32; Brown County Sheriff's Office deputy svcs Gen'l \$1,041.67; Century Bus Products printer Gen'l \$72.81; DANR dues Wtr \$100; Dependable Sanitation Grbg \$1,690; DRN Readitech service FO \$90.56; EFPTS taxes Gen'l/FO/CC/EBL/Sts/Wtr/Swr/Cmty \$848.321; Farmer's Union Oil propane EBL \$1,272.17; FDC Econ Devlp \$1200; GDI vacancy Gen'l \$17.10; USDA-RD loan Swr \$3,763; JC Campbell bond FO \$525; J. Kosters wage Gen'l \$46.17; J. Morlock wage FO \$1,443.03; JVT Gen'l/Wtr/EBL/FO \$298.98; M. Cox wage EBL \$567.27; M. Heine wage FO \$1,195.64; R. Bakeberg supervisor wage Wtr \$230.87; S. Campbell wage Gen'l \$69.26; SD Dept of Rev sales tax Gen'l \$64.28; SD Assn of Towns dues Gen'l \$218.75; T. Millard wage Gen'l \$46.17; VISA postage Gen'l \$318.02; USDA-RD loan Wtr \$475; WEB Water Wtr \$5,086.06

OLD BUSINESS

Scott Campbell provided a utility report. The board reviewed the Brown County Sheriff's report from patrolling the area.

NEW BUSINESS

There is a board member vacancy for a 3-year term. Petitions are due by 5PM February 23, 2024. The city's copier lease is ending and there is a buy-out option. Motion to buyout the lease for the copier in the amount of \$1,250 plus tax made by Campbell/Kosters; motion carried.

The next regular meeting will be Monday, March 4 at 7 PM.

Motion to adjourn made by Kosters/Campbell at 7:13 PM; motion carried.

M. Heine

Assistant Finance Officer

Published February 14, 2024, at the total approximate cost of \$23.73 and may be viewed free of charge at www.sdpublicnotices.com. 22985



City of Frederick
March 4, 2024 Minutes

Frederick's town board meeting was held Monday, March 4, 2024 in the Frederick Community Center beginning at 8:05 PM. Attending the meeting were Chairman Scott Campbell, Board members Troy Millard and Jeff Kusters, 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 February meeting were read and approved with a motion by Millard/Kusters; motion carried. The financial statements were reviewed and accepted with a motion by Kusters/Millard; motion carried. The March accounts payable were approved with a motion by Millard/Kusters; motion carried.

ACCOUNTS PAYABLE

MDU electric BP/Wtr/Mun Bldg/SP/Sts/Swr/EBL \$1,438.45; Brown County Sheriff's Office deputy svcs Gen'l \$1,041.67; Century Bus Products printer Gen'l \$75.11; Dahme Construction demo house Gen'l \$26,052.24; Dahme Construction leak Wtr \$6,556.07; Dependable Sanitation Grbg \$1,723; DRN Rea-ditech service FO \$21.04; EFPTS taxes Gen'l/FO/CC/EBL/Sts/Wtr/Swr/Cmty \$945.88; FDC Econ Devlp \$1200; GDI minutes Gen'l \$23.73; USDA-RD loan Swr \$3,763; J. Kusters wage Gen'l \$46.17; J. Morlock wage FO \$1,443.04; JVT Gen'l/Wtr/EBL/FO \$289.93; M. Cox wage EBL \$625.30; M. Heine wage FO \$1,195.64; Marty Morlock meter work Wtr \$600.27; Metering & Technology supplies Wtr \$613.22; R. Bakeberg supervisor wage Wtr \$230.87; S. Campbell wage Gen'l \$69.26; SD Dept of Health Wtr \$15; SD Dept of Rev sales tax Gen'l \$65.78; VISA postage Gen'l \$15.24; USDA-RD loan Wtr \$475; WEB Water Wtr \$4,640.55

OLD BUSINESS

Scott Campbell provided a utility report. The board reviewed the Brown County Sheriff's report from patrolling the area. Troy Millard turned in a petition for the board vacancy.

NEW BUSINESS

Equalization Week is March 18-22 and meetings will be held in the Frederick Community Center on Monday, March 18th at 7 PM. The city will act as a passthrough agent for the Fredrick Athletic Association for a grant from the North Brown Community Foundation.

The next regular meeting will be Wednesday, April 3 at 7 PM.

Motion to adjourn made by Millard/Kusters at 8:59 PM; motion carried.

M. Heine

Assistant Finance Officer

Published March 13, 2024, at the total approximate cost of \$23.73 may be viewed free of charge at www.sdpublicnotices.com. 23075



City of Frederick
April 3, 2024 Minutes

Frederick's town board meeting was held Wednesday, April 3, 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 attorney Kim Dorsett of Richardson Law Firm.

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

The minutes of the March 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 April accounts payable were approved with a motion by Millard/Campbell; motion carried.

ACCOUNTS PAYABLE

MDU electric BP/Wtr/Mun Bldg/SP/Sts/Swr/EBL \$1,562.71; Badger Meter fees Wtr \$134.68; Brown County Sheriff's Office deputy svcs Gen'l \$1,041.67; Brown County taxes Gen'l \$41.68; Century Bus Products printer Gen'l \$71.01; Dependable Sanitation Grbg \$1,701; EFPTS taxes Gen'l/FO/CC/EBL/Sts/Wtr/Swr/Cmty \$917.57; Farmers Union Oil propane EBL/Mun Bldg \$715.26; FDC Econ Devlp \$1200; GDI minutes Gen'l \$23.73; USDA-RD loan Swr \$3,763; J. Kosters wage Gen'l \$138.52; J. Morlock wage FO \$1,443.04; JVT Gen'l/Wtr/EBL/FO \$289.93; M. Cox wage EBL \$685.33; M. Heine wage FO \$1,195.64; R. Bakeberg supervisor wage Wtr \$230.87; S. Campbell wage Gen'l \$207.79; SD Assoc of Rur Wtr Svcs dues Wtr \$385; SD Dept of Health Wtr \$30; SD Dept of Rev sales tax Gen'l \$64.64; Troy Millard wage Gen'l \$138.52; VISA postage Gen'l \$10.16; USDA-RD loan Wtr \$475; WEB Water Wtr \$3,985.10

OLD BUSINESS

Scott Campbell provided a utility report. The board reviewed the Brown County Sheriff's report from patrolling the area. The city received funds as a passthrough agent to be directed to the Frederick Athletic Association who received a grant of \$3,000 from the North Brown Community Foundation.

NEW BUSINESS

Kim Dorsett addressed the board with services she would be able to provide to the city if she was the city's attorney. Motion to accept the first quarter financial report from Emma Burnham Library made by Millard/Kosters; motion carried. Motion to accept the 2023 annual report made by Millard/Kosters; motion carried. The board discussed improving the alley by the community center and jail as well as getting garbage bins this spring for city clean-up.

The next regular meeting will be Wednesday, May 6 at 7 PM.

Motion to adjourn made by Kosters/Millard at 7:54 PM; motion carried.

M. Heine

Assistant Finance Officer



City of Frederick
May 8, 2024 Minutes

Frederick's town board meeting was held Wednesday, May 8, 2024 in the Frederick Community Center beginning at 7:00 PM. Attending the meeting were Chairman Scott Campbell, Board member Troy Millard, Board member Jeff Kosters briefly by phone, and Finance Officer Jennifer Morlock and Assistant Finance Officer Mariah Heine. Also attending the meeting were Manny Shellito and Clifford Johnson.

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

The minutes of the April 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 May accounts payable were approved with a motion by Millard/Campbell; motion carried.

ACCOUNTS PAYABLE

MDU electric BP/Wtr/Mun Bldg/SP/Sts/Swr/EBL \$1,679; Aberdeen Asphalt snow removal Sts \$1,017.50; Alpha Circle grant Cmty \$4,998.65; Ashley Gunter wage EBL \$90.27; Badger Meter fees Swr \$134.92; Brown County Sheriff's Office deputy svcs Gen'l \$1,041.67; Century Bus Products printer Gen'l \$76.96; Dependable Sanitation Grbg \$1,723; DRN Readitech service FO \$21.04; EFPTS taxes Gen'l/FO/CC/EBL/Sts/Wtr/Swr/Cmty \$915.95; Farmer's Union Oil propane EBL \$265.22; FDC Econ Devlp \$1200; Frederick Athletic Assoc. grant BP \$3,000; USDA-RD loan Swr \$3,763; J. Kosters wage Gen'l \$46.17; J. Morlock wage FO \$1,443.04; JVT Gen'l/Wtr/EBL/FO \$325.01; M. Cox wage EBL \$601.29; M. Heine wage FO \$1,195.64; Metering & Technology supplies Wtr \$464.88; O. Morlock cleaning CC \$53.10; R. Bakeberg supervisor wage Wtr \$230.87; R. Bakeberg wage Cmty \$253.96; S. Campbell wage Gen'l \$69.26; SD Dept of Rev sales tax Gen'l \$65.78; VISA postage, supplies Gen'l \$173.95; USDA-RD loan Wtr \$475; WEB Water Wtr \$4,988.03; Main St Checks Gen'l \$74

OLD BUSINESS

Scott Campbell provided a utility report. The board reviewed the Brown County Sheriff's report from patrolling the area.

NEW BUSINESS

Motion to approve bid from Jensen Rock & Sand in the amount of \$82,182.10 to patch and crack seal the road on 3rd Ave made by Campbell/Millard; motion carried. The city received funding from the SD Community Foundation for Wayside Cemetery for which the city is a passthrough agent; The money has been forwarded to Alpha Circle to be directed to Wayside Cemetery. There has been a resident complaint about an unkept property and the board will be sending them a notice. Troy Millard renewed his position on the board for a three-year term; he read and signed his Oath of Office. The meeting was turned over to Assistant Finance Officer Mariah Heine. The nominations for Chairman were opened followed by a nomination of Campbell by Millard. Motion to end nominations made by Millard/Kosters (by phone). After a vote, Campbell remains Chairman. The official depository is to remain First National Bank of Frederick with a motion by Millard/Kosters; motion carried with Campbell abstaining. The official newspaper is to remain the Groton Independent with a motion by Millard/Campbell; motion carried. Motion by Campbell to designate Kim Dorsett as city attorney. Motion to cease nominations made by Millard/Kosters; motion carried with ayes by all. The meeting was turned back over to be led by Campbell at this time. Manny Shellito discussed his plans for removing the old trailer houses from his property. He stated that both will be removed by August of 2024.

The next regular meeting will be Wednesday, June 5 at 7PM.

Motion to adjourn made by Millard/Campbell at 7:51 PM; motion carried.

M. Heine

Assistant Finance

Published May 22, 2024, at the total approximate cost of #36.42 and may be viewed free of charge at www.sdpublicnotices.com. 23314



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.

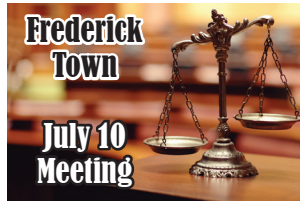
The next regular meeting will be Wednesday, June 10 at 7PM.

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

M. Heine

Assistant Finance Officer

Published June 26, 2024, at the total approximate cost of \$26.21 and may be viewed free of charge at www.sdpublicnotices.com. 23389



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; 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 \$7.88; 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.

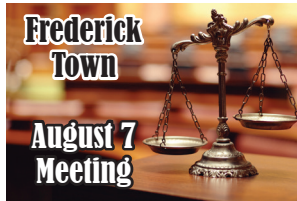
The next regular meeting will be Wednesday, August 7 at 7PM.

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

M. Heine

Assistant Finance Officer

Published July 17, 2024, at the total approximate cost of \$27.87 and may be viewed free of charge at www.sdpublicnotices.com.



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.

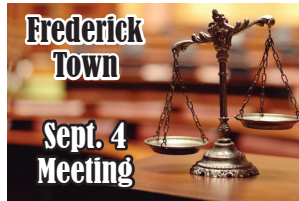
The next regular meeting will be Wednesday, September 4 at 7PM.

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

M. Heine

Assistant Finance Officer

Published August 28, 2024, at the total approximate cost of \$30.35 and may be viewed free of charge at www.sdpublicnotices.com. 23625



City of Frederick

September 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. Kusters 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.

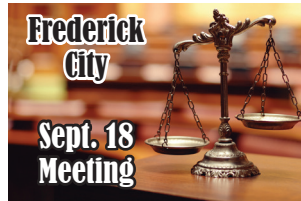
The next regular meeting will be Monday, October 7 at 7PM.

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

M. Heine

Assistant Finance Officer

Published September 18, 2024, at the total approximate cost of \$27.87 and may be viewed free of charge at www.sdpublicnotices.com. 23695



City of Frederick
Special Meeting
September 18, 2024 Minutes

Frederick's special meeting was held Wednesday, September 18, 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.

Motion to approve a second reading of Resolution #2024-1 to increase water rates from \$5.10 per 1,000 gallons to \$5.50 per 1,000 gallons and leaving the minimum the same at \$28 made by Millard/Campbell, roll call vote had ayes by all; motion carried. Motion to approve the second reading of the 2025 appropriation ordinance made by Campbell/Millard, roll call vote had ayes by all; motion carried.

Motion to adjourn made by Millard/Campbell at 7:06 PM; motion carried.

M. Heine
Assistant Finance Officer

Published October 2, 2024, at the total approximate cost of \$10.76 and may be viewed free of charge at www.sdpublicnotices.com. 23761

Frederick City 2025 Appropriation Ordinance

ORDINANCE NO. 225
2025 APPROPRIATION ORDINANCE

Be it ordained by the City of Frederick that the following sums are appropriated to meet the obligations of the municipality. Section 1:

General Fund:		
411.1	General Administration	\$40,287.00
414.2	Finance Office.....	\$42,456.00
414.1	Attorney.....	\$3,000.00
419.2	Gov't Buildings.....	\$14,350.00
422	Fire & Ambulance Department	\$17,000.00
452	Parks.....	\$8,475.00
437	Cemetery	\$5,646.00
432-432.9	Sanitation & Landfill	\$22,000.00
	Economic Development	\$15,400.00
465	Frederick Dev. Corp.....	\$14,400.00
465.3	Misc. community Dev.	\$1,000.00
431	Streets	\$47,538.00
455	Library	\$17,689.00
450	Community Center	\$2,303.00
411.5	Contingency	\$15,000.00
	Total	\$251,144.00
Self-Supporting Funds:		
	Water Fund	\$85,400.00
	Sewer Fund	\$59,906.00
	Garbage Fund.....	\$-
	Total	\$145,306.00
	Total Appropriations (year 2025).....	\$396,450.00

Section 2

Means of Finance for the above expenditures

	Water Fund Receipts	\$71,500.00
	Sewer Fund Receipts.....	\$72,000.00
344	Garbage Fund Receipts.....	\$22,000.00
313	1% Sales Tax Receipts.....	\$40,000.00
	Other Revenue.....	\$30,950.00
	(License & Permits, State Shared Revenue, County Shared Revenue, Cemetery and and Miscellaneous Revenue)	
	Total	\$236,450.00
	General Tax Levy	\$160,000.00
	Total Means of Finance (year 2025)	\$396,450.00

Section 3: That the funds raised by taxation pursuant to the preceding section shall be credited to the respective funds set forth.....

Section 4: The finance officer is directed to certify the following dollar amount of tax levies made in this ordinance to the Brown County Auditor: \$160,000.00

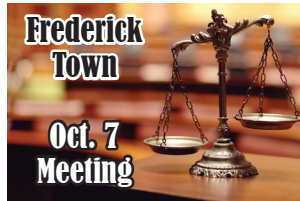
Passed first reading - September 4, 2024
 Passed second reading - September 18, 2024
 Adopted - September 18, 2024
 Published - October 2, 2024
 Effective date - October 2, 2024

President - Board of Trustees

ATTEST:

Finance Officer

Published October 2, 2024, at the total approximate cost of \$87.36 and may be viewed free of charge at www.sdpublicnotices.com.



City of Frederick
October 7, 2024 Minutes

Frederick's town board meeting was held Wednesday, October 7, 2024 in the Frederick Community Center beginning at 8:00 PM. Attending the meeting were Chairman Scott Campbell, Board members Jeff Kosters and 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 September 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 October accounts payable were approved with a motion by Millard/Kosters; motion carried.

ACCOUNTS PAYABLE

MDU electric BP/Wtr/Mun Bldg/SP/Sts/Swr/EBL \$1,064.71; Badger Meter fees Swr \$134.92; Brown County Sheriff's Office deputy svcs Gen'l \$1,041.67; Brown County Weed & Pest Gen'l \$450; Century Bus Products printer Gen'l \$25; Dickey Co Leader personnel ad Gen'l \$64; Dependable Sanitation Grbg \$1,723; DRN Readitech service FO \$21.04; EFPTS taxes Gen'l/FO/CC/EBL/Sts/Wtr/Swr/Cmty \$883.53; Farmer's Union gas Gen'l \$365; FDC Gen'l \$1,200; 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 \$679.35; M. Heine wage FO \$1,195.64; M. Morlock wage Gen'l \$33.25; O. Morlock wage CC \$21.24; R. Bakeberg supervisor wage Wtr \$230.87; S. Campbell wage Gen'l \$138.52; SD Dept of Rev sales tax Gen'l \$65.78; SD Dept of Health test Wtr \$181; T. Millard wage Gen'l \$92.34; USDA-RD loan Wtr \$475; WEB Water Wtr \$7,398.49; VISA supplies Gen'l \$314.32

OLD BUSINESS

Campbell provided a utility report. The board reviewed the Brown County Sheriff's report. The board discussed repairs needed for the picnic shelter at Simmons Park.

NEW BUSINESS

Motion to accept the third quarter library report made by Kosters/Millard; motion carried. Motion to approve liquor license for the Community Store made by Campbell/Millard; motion carried.

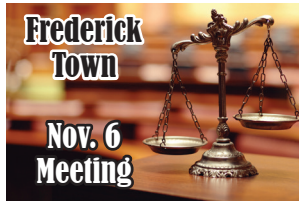
The next regular meeting will be Wednesday, November 6th at 7PM.

Motion to adjourn made by Kosters/Millard 8:25PM; motion carried.

M. Heine

Assistant Finance Officer

Published November 20, 2024, at the total approximate cost of \$23.73 and may be viewed free of charge at www.sdpublicnotices.com. 23951



City of Frederick
November 6, 2024 Minutes

Frederick's town board meeting was held Wednesday, November 6, 2024 in the Frederick Community Center beginning at 7:00 PM. Attending the meeting were Chairman Scott Campbell, Board members Jeff Kosters and 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 October meeting was read and approved with a motion by Millard/Kosters; motion carried. The financial statements were reviewed and accepted with a motion by Kosters/Millard; motion carried. The November accounts payable were approved with a motion by Millard/Campbell; motion carried.

ACCOUNTS PAYABLE

MDU electric BP/Wtr/Mun Bldg/SP/Sts/Swr/EBL \$1,136.43; Badger Meter fees Swr \$134.92; Ben Hofer Backhoe Sts \$1,809.27; Brown County Sheriff's Office deputy svcs Gen'l \$1,041.67; Brown County Weed & Pest Gen'l \$450; Century Bus Products printer Gen'l \$25; Dakota Pump and Control inspect Wtr \$497.96; Dickey Co Leader personnel ad Gen'l \$16; Dependable Sanitation Grbg \$1,712; DRN Readitech service FO \$21.04; EFPTS taxes Gen'l/FO/CC/EBL/Sts/Wtr/Swr/Cmty \$924.01; 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; JVT Gen'l/Wtr/EBL/FO \$293.86; M. Cox wage EBL \$673.33; M. Heine wage FO \$1,195.64; M. Morlock wage Wtr \$120.05; R. Bakeberg supervisor wage Wtr \$230.87; R. Bakeberg Cmty \$253.96; S. Campbell wage Gen'l \$69.26; SD Comm Fdtn reimburse Cmty \$90.09; SD Dept of Rev sales tax Gen'l \$65.21; SD Dept of Health test Wtr \$150; T. Millard wage Gen'l \$46.17; USDA-RD loan Wtr \$475; WEB Water Wtr \$7,620.31; VISA supplies Gen'l \$672.23; Frederick Area Volunteer Firefighters fire hall pmt Fire \$14,384.14

OLD BUSINESS

Campbell provided a utility report. The board reviewed the Brown County Sheriff's report. The board discussed the open utility manager position, repairs needed for the picnic shelter at Simmons Park, and a lead pipe survey the city completed. A special meeting held October 18th had a motion to approve a temporary liquor license for the Frederick Area Volunteer Firefighters for their fundraiser on October 19, 2024 made by Campbell/Millard; motion carried.

NEW BUSINESS

The board discussed the possibility of expanding water service to the west side of the Maple River.

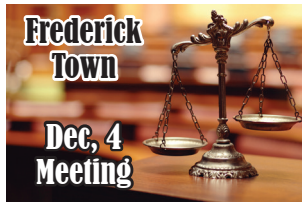
The next regular meeting will be Wednesday, December 4th at 7PM.

Motion to adjourn made by Millard/Kosters 7:27PM; motion carried.

M. Heine

Assistant Finance Officer

Published November 13, 2024, at the total approximate cost of \$27.32 and may be viewed free of charge at www.sdpublicnotices.com. 23936



City of Frederick
December 4, 2024 Minutes

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

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

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

ACCOUNTS PAYABLE

MDU electric BP/Wtr/Mun Bldg/SP/Sts/Swr/EBL \$737.71; Aberdeen Asphalt blade gravel \$500; Badger Meter fees Swr \$135.36; Black Mountain utility support Grbg/Swr/Wtr \$2702.80; Ben Hofer Backhoe Sts \$3,549.97; Brown County Sheriff's Office deputy svcs Gen'l \$1,041.67; Century Bus Products copies Gen'l \$25; Dependable Sanitation Grbg \$1,792.50; DRN Readitech service FO \$21.04; EFPTS taxes Gen'l/FO/CC/EBL/Sts/Wtr/Swr/Cmty \$861.44; First Nat'l Bank security box Gen'l \$8; FDC Gen'l \$1,200; GDI minutes Gen'l \$27.32; GDI minutes Gen'l \$23.73; J. Kosters wage Gen'l \$46.17; J. Morlock wage FO \$1,443.04; JVT Gen'l/Wtr/EBL/FO \$236.65; M. Cox wage EBL \$625.30; M. Heine wage FO \$1,195.64; M. Morlock wage Wtr \$44.32; R. Bakeberg supervisor wage Wtr \$230.87; S. Campbell wage Gen'l \$69.26; State Line Concrete fix sidewalk Sts \$918.36; SD Dept of Rev sales tax Gen'l \$67.50; SD Dept of Health test Wtr \$484; SDML WC Fund worker's comp Gen'l \$584; SD Water & Wastewater dues Wtr \$10; Schwan Electric service Gen'l \$238.92; T. Millard wage Gen'l \$46.17; USDA-RD loan Wtr \$475; USDA-RD loan Swr \$3,763; WEB Water Wtr \$8,355.32; VISA supplies Gen'l \$179.68

OLD BUSINESS

Campbell provided a utility report. The dock was pulled out of the water at the park and the bathrooms will be locked for the winter. The board reviewed the Brown County Sheriff's report. The board discussed any items that may impede cleaning the snow off the roads for winter and

NEW BUSINESS

Motion to approve first reading of Ordinance No. 226 Supplemental Appropriations Ordinance for the year 2024 made by Kosters/Millard, roll call vote had ayes by all; motion carried. Motion to approve payment to Jim Bain to assist in sewer backup costs due to city wastewater blockage in the amount of \$1,645.43 made by Millard/Kosters; motion carried.

The next regular meeting will be Monday, January 6th at 7PM.

Motion to adjourn made by Millard/Kosters 7:37PM; motion carried.

M. Heine

Assistant Finance Officer

Published December 18, 2024, at the total approximate cost of \$28.42 and may be viewed free of charge at www.sdpublicnotices.com. 24043



Ordinance No. 226

Supplemental Appropriations Ordinance For the Year 2024.

Be it ordained by the Town of Frederick that the following sum is supplementally appropriated to meet the obligations of the municipality.

411.10 Board, Council, or Commission \$27,174.53

431.00 Highways

and Streets 6,738.00

432.00 Sanitation 1,064.14

437.00 Cemetery 357.86

450.00 Community
Center 490.60

Total General Fund 35,825.13

Total Water Fund 10,021.78

Total Appropriations 45,846.91

Source of Funding

Undesignated Funds 31,359.62

Contingency Fund 14,487.29

Total Source

of Funding \$45,846.91

Signed and Dated by the Board of Trustees of the Town of Frederick.

R. Scott Campbell, Chairman

Troy Millard, Board Member

Jeff Kusters, Board Member

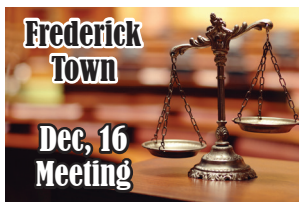
Passed First Reading: December 4, 2024

Passed Second Reading: December 16, 2024

Published: December 18, 2024

Effective Immediately

Published December 18, 2024, at the total approximate cost of \$15.77 and may be viewed free of charge at www.sdpublicnotices.com. 24038



City of Frederick

December 16, 2024 Minutes

The second reading of the 2024 Supplemental Appropriations was held Monday, December 16, 2024 in the Frederick Community Center beginning at 7:00 PM. Attending the meeting were Chairman Scott Campbell, Board members Jeff Kusters and Troy Millard, Finance Officer Jennifer Morlock, and Assistant Finance Officer Mariah Heine.

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

Motion to approve the second reading of the 2024 Supplemental Appropriations made by Kusters/ Millard, roll call vote had ayes by all; motion carried.

Motion to adjourn made by Millard/Kusters at 7:03 PM; motion carried.

M. Heine

Assistant Finance Officer

Published December 18, 2024, at the total approximate cost of \$8.55 and may be viewed free of charge at www.sdpublicnotices.com. 24037

2025 Notices



NOTICE OF VACANCY

MUNICIPALITY OF FREDERICK

The following office will become vacant due to the expiration of the present term of office.

BOARD OF TRUSTEES

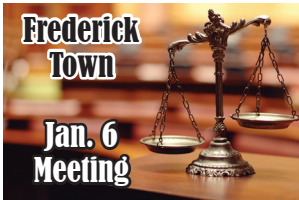
Frederick Board Member, 3-year term

Circulation of nominating petitions may begin on January 31, 2025 and petitions may be picked up and filed with the finance officer. Finance Officer may be contacted Monday thru Friday 8:00 am - 4:00 pm at the First National Bank of Frederick 314 Main Street. Final day for turning in petitions is February 28, 2025 by 5:00pm. Finance Officer will be at the Finance Office, located at 406 3rd Avenue, Frederick, SD from 4:00-5:00 pm on the final day.

Jennifer Morlock

Frederick Finance Officer

Published January 15 and 22, 2025, at the total approximate cost of \$17.10 and may be viewed free of charge at www.sdpublicnotices.com. 24208



City of Frederick

January 6, 2025 Minutes

Frederick's town board meeting was held Monday, January 6, 2025 in the Frederick Community Center beginning at 7:00 PM. Attending the meeting were Chairman Scott Campbell, Board members Jeff Kosters and Troy Millard, and Finance Officer Jennifer Morlock and Assistant Finance Officer Mariah Heine by phone.

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

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

ACCOUNTS PAYABLE

MDU electric BP/Wtr/Mun Bldg/SP/Sts/Swr/EBL \$737.71; Aberdeen Asphalt blade gravel \$500; Badger Meter fees Swr \$135.36; Black Mountain utility support Grbg/Swr/Wtr \$2702.80; Ben Hofer Backhoe Sts \$3,549.97; Brown County Sheriff's Office deputy svcs Gen'l \$1,041.67; Century Bus Products copies Gen'l \$25; Dependable Sanitation Grbg \$1,792.50; DRN Readitech service FO \$21.04; EFPTS taxes Gen'l/FO/CC/EBL/Sts/Wtr/Swr/Cmty \$861.44; First Nat'l Bank security box Gen'l \$8; FDC Gen'l \$1,200; GDI minutes Gen'l \$27.32; GDI minutes Gen'l \$23.73; J. Kosters wage Gen'l \$46.17; J. Morlock wage FO \$1,443.04; JVT Gen'l/Wtr/EBL/FO \$236.65; M. Cox wage EBL \$625.30; M. Heine wage FO \$1,195.64; M. Morlock wage Wtr \$44.32; R. Bakeberg supervisor wage Wtr \$230.87; S. Campbell wage Gen'l \$69.26; State Line Concrete fix sidewalk Sts \$918.36; SD Dept of Rev sales tax Gen'l \$67.50; SD Dept of Health test Wtr \$484; SDML WC Fund worker's comp Gen'l \$584; SD Water & Wastewater dues Wtr \$10; Schwan Electric service Gen'l \$238.92; T. Millard wage Gen'l \$46.17; USDA-RD loan Wtr \$475; USDA-RD loan Swr \$3,763; WEB Water Wtr \$8,355.32; VISA supplies Gen'l \$179.68

OLD BUSINESS

Campbell provided a utility report. The board reviewed the Brown County Sheriff's report.

NEW BUSINESS

Motion to accept Emma Burnham Library annual report made by Millard/Kosters; motion carried. Motion to adjust fund balances by moving \$90,000 from the sewer fund to the water fund and \$390,000 from the general fund to the water fund made by Kosters/Millard; motion carried. Motion to approve setting up autopay for Montana Dakota Utility electric bills made by Millard/Campbell; motion carried. Motion to approve wages and salaries for 2025 as follows: Chairman of the Board \$25/month + \$50/mtg; Board Members \$50/mtg; mowing wage \$12.50/hr; cemetery \$575/yr (semi-annually); interim utility manage \$16.50/hr; water supervisor \$260/mo; Community Center maintenance \$25/occurrence; Finance Officer \$1800/month; Assistant Finance Officer \$1400/month; Librarian \$13.50/hr; Assistant Library \$12/hr made by Koster/Millard; motion carried.

The next regular meeting will be Wednesday, February 5th at 7PM.

Motion to adjourn made by Kosters/Millard at 7:37PM; motion carried.

M. Heine

Assistant Finance Officer

Published January 22, 2025 at the total approximate cost of \$31.46 and may be viewed free of charge at www.sdpublicnotices.com. 24234



City of Frederick
February 5, 2024 Minutes

Frederick's town board meeting was held Wednesday, February 5, 2025 in the Frederick Community Center beginning at 7:00 PM. Attending the meeting were Chairman Scott Campbell, Board members Jeff Kosters and Troy Millard by phone, and Finance Officer Jennifer Morlock and Assistant Finance Officer Mariah Heine by phone. Also attending the meeting was Rich Achen.

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

The minutes of the January meeting was 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 February accounts payable were approved with a motion by Millard/Campbell; motion carried.

ACCOUNTS PAYABLE

MDU electric BP/Wtr/Mun Bldg/SP/Sts/Swr/EBL \$1,619.60; Badger Meter fees Swr \$136.28; Brown County Sheriff's Office deputy svcs Gen'l \$1,041.67; Century Bus Products copies Gen'l \$25; DANR dues Wtr \$250; Dependable Sanitation Grbg \$1,621; DRN Readitech service FO \$21.07; EFPTS taxes Gen'l/FO/CC/EBL/Sts/Wtr/Swr/Cmty \$893.12; Farmer's Union Oil propane Gen'l/EBL \$332.77; FDC Gen'l \$1,200; GDI minutes Gen'l \$48.56; J. Kosters wage Gen'l \$46.17; J. Morlock wage FO \$1,512.30; JVT Gen'l/Wtr/EBL/FO \$294.53; M. Cox wage EBL \$713.03; M. Heine wage FO \$1,264.90; R. Bakeberg supervisor wage Wtr \$230.87; S. Campbell wage Gen'l \$69.26; SD Dept of Rev sales tax Gen'l \$62.92; T. Millard wage Gen'l \$46.17; USDA-RD loan Wtr \$475; USDA-RD loan Swr \$3,763; WEB Water Wtr \$5,834.32; VISA supplies Gen'l \$126.21

OLD BUSINESS

Campbell provided a utility report. The board discussed a possible future project to improve old water lines that are causing expensive water leaks. The board reviewed the Brown County Sheriff's report.

NEW BUSINESS

There is a board vacancy open for a 3-year term. Petitions are to be returned by 5:00PM on February 28, 2025. The planning and zoning committee discussed a proposed replat. Motion to approve replat of the Schlosser-Sumption 3rd edition made by Campbell/Kosters; motion carried.

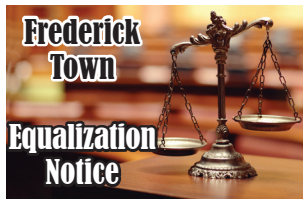
The next regular meeting will be Monday, March 3rd at 7PM.

Motion to adjourn made by Kosters/Millard at 7:52PM; motion carried.

M. Heine

Assistant Finance Officer

Published February 12, 2025 at the total approximate cost of \$24.56 and may be viewed free of charge at www.sdpublicnotices.com. 25261



Town of Frederick Equalization Meeting Notice PUBLIC NOTICE TO FREDERICK PROPERTY OWNERS

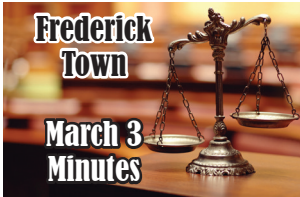
Notice is hereby given that the Frederick Town Board, sitting as the Local Board of Equalization, will meet at the Frederick Community Center for the purpose of reviewing, correcting and equalizing the assessment of property on March 17, 2025 at 7:00 PM.

Appeals must be submitted in writing with supporting documentation by 5:00 PM Friday, March 21, at the Frederick Community Center or mail appeals to the Frederick Finance Officer, PO Box 546, Frederick, SD, 57441.

Those appealing will be notified of their scheduled time to meet with the board. Contact Finance Officer at 605-329-2242 with any questions.

Jennifer Morlock
Frederick Finance Officer

Published March 5 and 12, 2025 at the total approximate cost of \$17.10 and may be viewed free of charge at www.sdpublicnotices.com. 25324



City of Frederick
March 3, 2024 Minutes

Frederick's town board meeting was held Monday March 3, 2025 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 Marty Morlock.

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

The minutes of the February meeting was 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 March accounts payable were approved with a motion by Millard/Campbell; motion carried.

ACCOUNTS PAYABLE

MDU electric BP/Wtr/Mun Bldg/SP/Sts/Swr/EBL \$1,515.42; Badger Meter fees Swr \$136.28; Brown County Sheriff's Office deputy svcs Gen'l \$1,041.67; Century Bus Products copies Gen'l \$25; Dahme Construction repair Wtr \$8,877.48; Dependable Sanitation Grbg \$1,621; DRN Readitech service FO \$21.07; EFPTS taxes Gen'l/FO/CC/EBL/Sts/Wtr/Swr/Cmty \$886.62; Farmer's Union Oil propane Gen'l/EBL \$1842.72; Frederick Area Ambulance 2025 assessment Fire/Amb \$500; FDC Gen'l \$1,200; GDI minutes Gen'l \$24.56; J. Kusters wage Gen'l \$46.17; J. Morlock wage FO \$1,512.20; JVT Gen'l/Wtr/EBL/FO \$293.80; M. Cox wage EBL \$650.69; M. Heine wage FO \$1,264.90; O. Morlock wage CC \$23.09; R. Bakeberg supervisor wage Wtr \$240.11; S. Campbell wage Gen'l \$69.26; SD Dept of Rev sales tax Gen'l \$62.92; SD Mun League dues Gen'l \$426; T. Millard wage Gen'l \$46.17; USDA-RD loan Wtr \$475; USDA-RD loan Swr \$3,763; WEB Water Wtr \$5,925.32;

OLD BUSINESS

Campbell provided a utility report. The board discussed the possibility of adding water service to the west side of Maple River. Marty Morlock turned in a petition for the 3-year term board vacancy. Motion to approve the replat of the Schlosser-Sumption 3rd edition as approved by the planning and zoning committee in the February meeting made by Campbell/Millard; motion carried.

NEW BUSINESS

Equalization week is March 17-21, 2025 and meetings will be held in the Community Center beginning on Monday, March 17th at 7 PM. Motion to act as a passthrough agent for the Frederick Athletic Association and Alpha Circle for grants through North Brown Community Foundation and Wayside Cemetery Foundation, respectively made by Millard/Campbell; motion carried.

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

Motion to adjourn made by Millard/Campbell at 7:48PM; motion carried.

M. Heine

Assistant Finance Officer

Published March 26, 2025, at the total approximate cost of \$27.59 and may be viewed free of charge at www.sdpublicnotices.com. 25402