

THE DE SMET SCHOOL DISTRICT #38-2
BOARD OF EDUCATION
MINUTES

The School Board of the De Smet School District #38-2 of Kingsbury County, SD convened pursuant to due notice at 5:30 PM on October 14, 2024 in the high school library. Those in attendance were President Shane Roth, Evan Buckmiller, Blake Hojer and Daniel Albrecht. Jared Tolzin joined by phone. Administrators present were Superintendent Abi Van Regenmorter and Business Managers Cassi Johnson. Others in attendance included Lacey Holt and Amy from the *Kingsbury Journal* joined via Zoom. (Unless noted, all motions were unanimous.)

Public Participation: None

Motion #2524 Agenda Approval: On motion by D.Albrecht, seconded by B.Hojer, to approve the agenda as presented.

Delegations: None

Conflict of Interest Disclosure: None

Reports

NESC: The NESC business was reviewed. Director Nelson plans to attend the November 11 De Smet School Board Meeting.

Education Enhancement Foundation: No report

Legislative Report: Superintendent Abi attended the Learning with Larson meeting in Huron to discuss public education topics.

Buildings/Facilities Committee Report: Superintendent Abi reported that some warranty work has been completed in the elementary school. The surplus sale was well attended. The school is working to solicit quotes for demolition of the old LIW elementary classroom wing and cement work for a parking area on the southwest side of the school.

Administration Reports:

Principal Bettin provided a written report to the board. The De Smet FFA Land Judging Team made up of Gabriel Aughenbaugh, Coy Van Regenmorter, Donovan Sandven, and Slayten Wilkinson qualified to compete in the National FFA Land Judging in Oklahoma City in May 2025. Congratulations to Homecoming King Gannon Gilligan and Queen Mirra Beck. Other members of the royalty court included: Alyssa Asleson, Ashley Coleman, Ganon Henrich, Payton Botkin, and Tanner Tolzin. Students enjoyed participating in dress-up days throughout the week and wrapped up the week with a parade and pep fest. All-State Choir will be held November 2 at the Denny Sanford Premier Center. The following students have been selected to represent De Smet School at All- State Choir: Ava Poppinga, Sophia Gigov, Sam Gigov, and Payton Botkin. The alternates are Erica Johnson, Bella Ward, and Joshua Siefert. Both Sam Gigov and Payton Botkin will be recognized for qualifying and attending All-State Choir all four years of high school. Mr. Julius brought students to Scrubs Camp in Huron on October 9. Oral Interp season has begun. Upcoming events include: Oct 18 – End of Quarter 1; Oct 21-MS/HS Pops Concert; Oct 22 thru 26 – National FFA Convention in Indianapolis; Oct 28 – Humanity Launch program for grades 5-12; Oct 29 – ACT Test; and Nov 2 – All-State Choir.

Business Manager Johnson shared that the school received official notification that they met Teacher Compensation and Cash Balance accountabilities for fiscal year 2024.

Superintendent Abi reported the school is working through a Comprehensive Needs Assessment, which will include parent, staff, and student surveys. Flu shots were offered to students. Staff learned about McKinney-Vento Homeless Assistance and AI during In-Service on October 11. Staff will also have the opportunity to meet with an Instructional Specialist from the English Learner Consortium on October 18.

Mrs. Holt shared that homecoming week activities went well, and students enjoyed being together in one building. Teachers will be doing peer observations. The elementary students will be collecting items for the food pantry later this month. Staff are receiving PBIS training on October 15. Mrs. Abi recognized Mrs. Holt for pursuing an administrative degree.

Motion #2525 Consent Agenda: On motion by E. Buckmiller, seconded by D. Albrecht, to approve the consent agenda:

- a) Approval of minutes from the regular meeting of September 9, 2024.
- b) Approval of financial report for the period of September 1 through September 30, 2024:

GENERAL FUND:

Revenue – Ad Valorem Tax 3084.13, Pr. Yrs Taxes 509.59; Admissions 4034.80; Medicaid 544.02; Other Local 815.00; County Apportionment 1508.31; State Aid 128,093;

Disbursements – 319,479.76

TOTAL GENERAL FUND CASH BALANCE – \$854,732.83

CAPITAL OUTLAY FUND:

Revenue – Ad Valorem Tax 2139.04

Disbursements – 42,595.70

TOTAL CAPITAL OUTLAY FUND CASH BALANCE – \$2,517,595.41

SPECIAL EDUCATION FUND:

Revenue – Ad Valorem Tax 1299.43; Medicaid 81.30

Disbursements – 60,167.28

SPECIAL EDUCATION FUND CASH BALANCE – \$212,888.76

BOND REDEMPTION FUND:

Revenue – Ad Valorem Tax 747.29

Disbursements – 0

BOND REDEMPTION FUND CASH BALANCE – \$46,232.79

CAPITAL PROJECTS FUND:

Revenue – Interest 5767.78

Disbursements – 113,060.83

CAPITAL PROJECTS FUND CASH BALANCE – \$-339,463.80

FOOD SERVICE FUND:

Revenue – Interest 181.46; Sales to Students 9647.00; Other 10.00; Reimbursement Adj -0.69

Disbursements – 23,004.77

TOTAL FOOD SERVICE FUND CASH BALANCE – \$6111.20

ENTERPRISE FUND:

Revenue – 0

Disbursements – 0

TOTAL ENTERPRISE FUND CASH BALANCE - \$2398.53

SCHOLARSHIP FUND:

Revenue – 0

Disbursements – 0

SCHOLARSHIP FUND CASH BALANCE: \$55,964.82

TRUST AND CUSTODIAL FUND:

Revenues – 10,931.34

Disbursements – 12,899.06

TOTAL TRUST AND CUSTODIAL FUND CASH BALANCE – 125,930.61

c) Approval of bills for payment as presented:

GENERAL FUND EXPENDITURES: 3D SECURITY service & repairs 600.00; ACCELERATE LEARNING STEMscopes online 360.92; ASBSDWORK audited Workers Comp premium 635.00; ASBSD law webinar 175.00; AUTOMATIC BUILDING CONTROLS service call 267.35; AVID HAWK website 45.00; CENTURY BUSINESS PRODUCTS copies 1230.55; CITY OF DE SMET water, permit, dump fees 892.15; DE SMET FOOD August & Sept Staff Meals 1440.00; IMPREST September expenses 2547.43; DE SMET WELDING welding 280.40; DIGI SMARTSENSE sensors & installation 1676.66; DUST-TEXT SERVICE cleaning service 560.88; EDJH music festival fees 125.00; EFRAIMSON ELECTRIC repairs 1907.51; ENVIRONMENTAL MANAGEMENT inspection, sampling, report 950.00; FUSION phone 1273.84; G&R CONTROLS repairs 138.63; HAUFF supplies 1836.78; HILLYARD supplies 3833.14; HORIZON HEALTH DOT physical 232.00; JOHNNY ON THE SPOT portable restroom 820.00; KINGSBURY ELECTRIC tower, wire stove 1210.13; KINGSBURY JOURNAL publish minutes, notices, ads 1881.24; MCGRAW-HILL instructional resources 204.36; NESC Sept services 16.38; NEAEP dues 70.00; NORTHWESTERN ENERGY gas 203.31; O'KEEFE IMPLEMENT supplies 54.18; OFFICE PEEPS supplies 3210.53; OTTER-TAIL POWER electricity 6748.97; PFLEET fuel 3921.14; PALMLUND AUTOMOTIVE repairs 47.74; PERFORMANCE FOODS FFVP supplies 1807.24; PRAIRIE TOWN GIFTS memorial 131.00; SCHOOL NURSE SUPPLY battery 189.00; SCOTT'S AUTOBODY replace windshield 500.00; SDSU FOUNDATION donation for anatomy lab 100.00; SHERWIN-WILLIAMS paint 451.20; SDAAE registration 65.00; STARFALL subscription 355.00; SWANEE'S GARAGE replace windshield 436.28; TRUSTWORTHY HARDWARE supplies 23.04; TWO TREES TECHNOLOGIES cyberpower smart app, support 811.49; VALLEY FIBERCOM phone & internet 711.34; ZIMCO lawn care 190.00

GENERAL FUND AUTO-PAY BILLS: AMAZON supplies 2449.75; ARROWWOOD RESORT hotel for SDASBO 228.64; BROOKLYN PUBLISHERS sample scripts 23.50; COWBOY COUNTRY fuel 12.01; ELDRIDGE PUBLISHING sample script 36.80; FIREPLACE subscription 179.00; K5 LEARNING worksheets 34.84; MAIN STOP fuel 25.49; MCDONALDS meal 11.89; NASCO supplies 16.72; PIONEER DRAMA SERVICE sample script 42.00; SUPREME SCHOOL SUPPLY supplies 65.74; TEACHERS PAY TEACHERS worksheets 196.93; UPPER CRUST PIZZA meal 25.02; WALMART totes 52.00

TOTAL GENERAL FUND EXPENDITURES: \$48,580.11

CAPITAL OUTLAY FUND EXPENDITURES: 3D SECURITY access control 4222.08; CASTLEROCK CONSTRUCTION valley gutter 7205.00; INNOVATIVE storage cabinet 617.80; KINGSBURY ELECTRIC thermal inspection 4020.00

CAPITAL OUTLAY AUTO-none

TOTAL CAPITAL OUTLAY FUND EXPENDITURES: \$16,064.88

SPECIAL EDUCATION FUND AUTO-PAY EXPENDITURES: NESC September services 11,760.98;

SPECIAL EDUCATION AUTO-PAY BILLS: none

TOTAL SPECIAL EDUCATION FUND EXPENDITURES: \$11,760.98

CAPITAL PROJECTS FUND EXPENDITURES: WS CONSTRUCTION construction 19,387.77

TOTAL CAPITAL PROJECTS FUND EXPENDITURES: \$19,387.77

FOOD SERVICE FUND EXPENDITURES: DIGI SMARTSENSE annual monitoring 182.50; EAST SIDE DAIRY milk 1941.60; MAYNARDS supplies 34.91; PERFORMANCE FOODS food supplies 9249.71; SDDOE CANS processing fees 489.19; TRUSTWORTHY HARDWARE casters 30.42; WARNE'S APPLICANCE repairs 100.00

FOOD SERVICE AUTO-PAY BILLS: DOLLAR GENERAL cleaning supply 9.75

TOTAL FOOD SERVICE FUND EXPENDITURES: \$12,038.08

- d) Approval of resignation from Kyler Julius for Assistant Track Coach.
- e) Approval of Kyler Julius as Assistant Golf Coach for a stipend of \$1,355.00
- f) Approval to set \$0.67/mile as the mileage reimbursement rate

Motion #2526 DHS Athletic Handbook: On motion by B.Hojer, seconded by E. Buckmiller, to approve the DHS Athletic Handbook for grades 7-12.

Motion #2527 Delegate Assembly Representative: On motion by B.Hojer, seconded by D. Albrecht, to name Evan Buckmiller as the Delegate Assembly Representative.

Motion #2528 Heat Installation: On motion by E. Buckmiller, seconded by B.Hojer, to approve installing heat units in the LIW gym to replace the boiler.

The next regular board meeting is scheduled for Monday, November 11, 2024.

Motion #2529 Adjournment: There being no further business at this time, on motion by E. Buckmiller, seconded by B.Hojer, to adjourn at 5:45 PM. All voting "aye", motion carried.

ATTEST: Shane Roth, President

Cassi Johnson, Business Manager

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