

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 July 23rd, 2025 in the high school library. Those in attendance were President Shane Roth, Evan Buckmiller, Blake Hojer, Jared Tolzin and Daniel Albrecht. Administrators present were Superintendent Abi Van Regenmorter, Principal Dan Bettin and Business Managers Cassi Johnson. Visitors were Nick Wilkinson, Darcie Tolzin, and Amy from the *Kingsbury Journal* joined via Zoom. (Unless noted, all motions were unanimous.)

Motion #2584 Agenda Approval: On motion by J.Tolzin, seconded by D.Albrecht, to approve the agenda with the following changes: add approval of Tianna DeJong-JH Volleyball and approve surplus to FY2025 Consent Agenda, change the breakfast price for PK-12 students to \$1.60.

Motion #2585 Canvass 2025 School Board Election Results: On motion by B.Hojer, seconded by J.Tolzin, to approve the election results in which Daniel Albrecht and Nicholas Wilkinson received the highest number of votes in relation to the two vacancies and therefore, each earned three-year terms on the De Smet School Board. Abstention: D.Albrecht

Official Canvass Sheet

Date of Election – June 17, 2025

Type of Election – School Board

Number of Registered Voters on the day of the election – 1253

Number of Registered Voters who voted in the election – 265

Percentage of Registered Voters who voted in the election – 21%

Candidates and Votes Received

Nicholas Wilkinson - 156

Daniel Albrecht - 167

Darcie Lee - 112

Austie Olson – 69

Motion #2586 Consent Agenda: On motion B.Hojer, seconded by D.Albrecht, to approve the consent agenda:

- a) Approval of minutes from the regular meeting of June 9, 2025.
- b) Approval of financial report for the period of June 1st through June 30th;

GENERAL FUND:

Revenue – Ad Valorem Tax 117,170.85; Interest 346.52; Service to Other Schools 29,142.70; Other Local 2471.94; County Apportionment 853.56; State Aid 127,194.00; Teacher-Mentor Grant 1704.75; SRSA Reimb 29,936.00; Title IV Reimb 3934.00; Title II Reimb 8970.00; Title I Reimb 47,731.00; FFVP - 626.75; MTSS Grant Reimb 1500.00

Disbursements – 695,582.91

TOTAL GENERAL FUND CASH BALANCE – \$657,546.62

CAPITAL OUTLAY FUND:

Revenue – Ad Valorem Tax 54,434.67; Interest 4182.58; Other Local 10,871.68; Clean Diesel Grant Reimb 24,000; Title II Reimb 13,476.00

Disbursements – 17,289.91

TOTAL CAPITAL OUTLAY FUND CASH BALANCE – \$3,004,210.22

SPECIAL EDUCATION FUND:

Revenue – Ad Valorem Tax 32,758.55; Medicaid 151.75

Disbursements – 77,222.83

SPECIAL EDUCATION FUND CASH BALANCE – \$308,087.18

BOND REDEMPTION FUND:

Revenue – Ad Valorem Tax 23,547.99

Disbursements – None

BOND REDEMPTION FUND CASH BALANCE – \$332,671.59

FOOD SERVICE FUND:

Revenue – Interest 771.09; Sales to Students 1384.03; Other Sales 63.38; State CANS Reimb 460.41; FFVP Reimb 626.75; SNP Reimb 15,455.64; Transfer from GF 24,000

Disbursements – 13,358.13

TOTAL FOOD SERVICE FUND CASH BALANCE – \$-6362.82

ENTERPRISE FUND:

Revenue – 0

Disbursements – 6431.50

TOTAL ENTERPRISE FUND CASH BALANCE - \$3292.03

SCHOLARSHIP FUND:

Revenue – 0

Disbursements – 63.00

SCHOLARSHIP FUND CASH BALANCE: \$47,816.82

TRUST AND CUSTODIAL FUND:

Revenues – 69,304.05

Disbursements – 40,474.26

TOTAL TRUST AND CUSTODIAL FUND CASH BALANCE – 60,248.97

c) Approval of the EOFY25 bills for payment as presented:

GENERAL FUND EXPENDITURES: BAYMONTSUFU State Track Hotel 1889.80; CENTURY BUS PRODUCTS copies 130.45; CHOP STOP staff appreciation/conferences 531.44; CITY OF DE SMET water 506.23; C.HALVERSON election worker 216.00; DAYS INN State Golf Hotel 972.56; IMPREST reimb June expenses 10,849.45; IROQUOIS SCHOOL co-op softball expenses 64.27; JOSTENS medallions 143.76; LAKE PRESTON SCHOOL co-op softball expenses 1956.57; D.LARSON election worker 216.00; MIDSTATE AGRONOMY supplies 385.72; OTTERTAIL POWER electricity 5423.00; P-FLEET fuel 925.44; P.WHEELER election worker 216.00; SAVVAS LEARNING math prof development 1550.00; TURSTWORTHY HARDWARE supplies 35.05;

GENERAL FUND AUTO-PAY BILLS: ABBEY OF THE HILLS conference hotel 184.56; ARLINGTON CHIRO dot physical 100.00; AVID HAWK website services 45.00; COWBOY COUNTRY STORES fuel 25.05; DE SMET MERCANTILE election worker meals 38.49; LOWES asphalt cold patch 822.56; MAC’S supplies 85.95; MAIN STOP fuel 50.60; NORTHWESTERN ENERGY gas 14.75

TOTAL GENERAL FUND EXPENDITURES: \$27,381.70

CAPITAL OUTLAY FUND EXPENDITURES: IMPREST reimb June expenses 3479.95

CAPITAL OUTLAY AUTO-PAY BILLS: COMMITTEE FOR CHILDREN Second Step Kit 5582.00

TOTAL CAPITAL OUTLAY FUND EXPENDITURES: \$9061.95

FOOD SERVICE FUND EXPENDITURES: IMPREST reimb June expenses 334.99

TOTAL FOOD SERVICE FUND EXPENDITURES: \$334.99

DRIVERS EDUCATION FUND EXPENDITURES: AUTO OWNERS INS car insurance 97.44; O'KEEFE
IMPLEMENT. Dr Ed Car Rent/Maint 1228.00

DRIVERS EDUCATION FUND AUTO-PAY EXPENDITURES: MAIN STOP fuel 137.28

TOTAL DRIVERS EDUCATION FUND EXPENDITURES: \$1462.72

SCHOLARSHIP FUND EXPENDITURES: KINGSBURY JOURNAL thank-you ad 142.80

TOTAL SCHOLARSHIP FUND EXPENDITURES: \$142.80

- d) Approval of \$24,000 transfer from General Fund to Food Service Fund;
- e) Approval of Resolution No. FY25-2 Supplemental Budget;

**DE SMET SCHOOL DISTRICT #38-2
RESOLUTION NO. FY25-2**

ADOPTION OF SUPPLEMENTAL BUDGET:

LET IT BE RESOLVED, that the School Board of the De Smet School District #38-2, in accordance with SDCL 13-11-3.2 and after duly considering the proposed supplemental budget, hereby approves and adopts the following supplemental budget in total:

	DESCRIPTION	ORIGINAL BUDGET	DIFFERENCE	REVISED BUDGET
GENERAL FUND (10)				
<u>Appropriations</u>				
1111	Elementary Instruction	\$ 677,420.00	\$ 29,640.00	\$ 707,060.00
1121	Middle School Instruction	\$ 430,350.00	\$ 9,320.00	\$ 439,670.00
1131	High School Instruction	\$ 707,535.00	\$ 14,295.00	\$ 721,830.00
1141	Pre-School Instruction	\$ 42,763.00	\$ 437.00	\$ 43,200.00
1250	Culturally Different LEP	\$ 80,220.00	\$ 2,110.00	\$ 82,330.00
2139	Other Health Services	\$ 1,750.00	\$ 2,860.00	\$ 4,610.00
2213	Instruction (TMG)	\$ 5,550.00	\$ (3,625.00)	\$ 1,925.00
2219	Other Improvements Instruction	\$ 24,365.00	\$ (9,365.00)	\$ 15,000.00
2227	Technology	\$ 116,610.00	\$ 4,690.00	\$ 121,300.00
2314	Election	\$ -	\$ 670.00	\$ 670.00
2315	Legal Services	\$ 10,000.00	\$ (10,000.00)	\$ -
2317	Audit Services	\$ 13,000.00	\$ (13,000.00)	\$ -
2549	Oper/Maint Services	\$ 568,943.00	\$ (56,943.00)	\$ 512,000.00
2559	Transportation	\$ 206,285.00	\$ (21,285.00)	\$ 185,000.00
2569	Other Food Service	\$ 12,300.00	\$ 285.00	\$ 12,585.00
2642	Recruitment	\$ 1,000.00	\$ 720.00	\$ 1,720.00
6100	Male Activities	\$ 75,697.00	\$ (30,697.00)	\$ 45,000.00
6200	Female Activities	\$ 50,980.00	\$ (5,980.00)	\$ 45,000.00
6550	Transportation Co-Curr	\$ 24,910.00	\$ (6,410.00)	\$ 18,500.00
8110	Transfers Out (FS)	\$ 22,000.00	\$ 2,000.00	\$ 24,000.00
	TOTAL	\$ 3,071,678.00	\$ (90,278.00)	\$ 2,981,400.00

Means of
Finance

1120	Prior Year Taxes	\$	26,000.00	\$	(14,000.00)	\$	12,000.00
1140	Utility Taxes	\$	43,000.00	\$	12,000.00	\$	55,000.00
1190	Penalties on Tax	\$	1,000.00	\$	1,000.00	\$	2,000.00
1790	Activity Host Fees	\$	4,500.00	\$	1,560.00	\$	6,060.00
1920	Donations	\$	-	\$	260.00	\$	260.00
1973	Medicaid Indirect	\$	2,000.00	\$	345.00	\$	2,345.00
1990	Local Revenue	\$	15,000.00	\$	37,010.00	\$	52,010.00
2110	County Apport	\$	12,000.00	\$	4,000.00	\$	16,000.00
2200	Revenue in Lieu	\$	12,000.00	\$	380.00	\$	12,380.00
3112	State Apportionment	\$	25,000.00	\$	4,205.00	\$	29,205.00
3114	Bank Franchise Tax	\$	54,000.00	\$	(19,000.00)	\$	35,000.00
3125	Teacher Mentor Program	\$	5,550.00	\$	(3,625.00)	\$	1,925.00
4149	SRSA Grant	\$	21,937.00	\$	7,999.00	\$	29,936.00
4151	FFVP Grant	\$	12,300.00	\$	284.00	\$	12,584.00
4158	Title 1	\$	81,313.00	\$	1,054.00	\$	82,367.00
4159	Reap	\$	22,345.00	\$	(8,970.00)	\$	13,375.00
4161	Perkins	\$	-	\$	2,180.00	\$	2,180.00
4175	MTSS Grant	\$	-	\$	1,500.00	\$	1,500.00
5100	Surplus Cash	\$	121,772.00	\$	131,540.00	\$	253,312.00
5110	Transfer from CO	\$	250,000.00	\$	(250,000.00)	\$	-
	TOTAL	\$	709,717.00	\$	(90,278.00)	\$	619,439.00
				OVERALL BUDGET			
				DECREASE		\$	90,278.00

	DESCRIPTION		ORIGINAL BUDGET		DIFFERENCE		REVISED BUDGET
CAPITAL OUTLAY (21)							
<u>Appropriations</u>							
1121	Middle School Instruction	\$	37,500.00	\$	(18,300.00)	\$	19,200.00
1131	High School Instruction	\$	43,500.00	\$	18,500.00	\$	62,000.00
2222	Library	\$	12,500.00	\$	(7,950.00)	\$	4,550.00
2410	Principal	\$	11,500.00	\$	(9,500.00)	\$	2,000.00
2529	Fiscal Services	\$	12,250.00	\$	6,900.00	\$	19,150.00
2549	Oper/Maint Services	\$	369,994.00	\$	(57,041.00)	\$	312,953.00
2559	Transportation	\$	186,929.00	\$	78,696.00	\$	265,625.00
4900	Payments to Other Ed Units	\$	-	\$	10,015.00	\$	10,015.00
6100	Male Activities	\$	6,500.00	\$	3,680.00	\$	10,180.00
	TOTAL	\$	680,673.00	\$	25,000.00	\$	705,673.00
<u>Means of Finance</u>							
1110	Ad Valorem Taxes	\$	1,265,719.00	\$	(65,702.00)	\$	1,200,017.00
1120	Prior Year Taxes	\$	11,000.00	\$	(1,800.00)	\$	9,200.00
1190	Penalties	\$	1,000.00	\$	485.00	\$	1,485.00
1510	Interest	\$	-	\$	26,100.00	\$	26,100.00
1920	Donations	\$	32,500.00	\$	9,200.00	\$	41,700.00
1990	Other	\$	1,000.00	\$	15,550.00	\$	16,550.00

2200	Revenue in Lieu	\$	-	\$	1,680.00	\$	1,680.00
4149	EPA Grant	\$	-	\$	2,845.00	\$	2,845.00
4151	Clean Diesel Grant	\$	40,338.00	\$	24,000.00	\$	64,338.00
4153	Title IV Grant	\$	-	\$	2,866.00	\$	2,866.00
4159	Reap Grant	\$	-	\$	13,476.00	\$	13,476.00
5130	Sale of Surplus	\$	10,000.00	\$	(3,700.00)	\$	6,300.00
	TOTAL	\$	1,361,557.00	\$	25,000.00	\$	1,386,557.00
				OVERALL BUDGET			
				INCREASE		\$	25,000.00

FOOD SERVICE (51)

Appropriations

2569	Food Service	\$	290,000.00	\$	(18,000.00)	\$	272,000.00
	TOTAL	\$	290,000.00	\$	(18,000.00)	\$	272,000.00

Means of Finance

1610	Sales to Pupils	\$	106,000.00	\$	4,215.00	\$	110,215.00
1620	Sales to Adults	\$	150.00	\$	560.00	\$	710.00
1623	Meals Paid by District	\$	24,000.00	\$	(9,000.00)	\$	15,000.00
1630	Other Sales	\$	500.00	\$	(425.00)	\$	75.00
1660	Other Sales	\$	1,690.00	\$	(690.00)	\$	1,000.00
1670	Beef-to-School	\$	-	\$	2,080.00	\$	2,080.00
3810	Cash Reimb (State)	\$	700.00	\$	(235.00)	\$	465.00
4151	FFVP	\$	1,200.00	\$	(570.00)	\$	630.00
4810	Federal Reimbursement	\$	87,660.00	\$	(4,375.00)	\$	83,285.00
4820	Donated Commodities	\$	22,500.00	\$	(10,500.00)	\$	12,000.00
5100	Surplus Cash	\$	13,600.00	\$	(10,425.00)	\$	3,175.00
5110	Transfer from CO	\$	22,000.00	\$	2,000.00	\$	24,000.00
5170	Contributing Capital	\$	-	\$	9,365.00	\$	9,365.00
	TOTAL	\$	280,000.00	\$	(18,000.00)	\$	262,000.00
				INCREASE		\$	(18,000.00)

- f) Approval of Jason Hauck, custodian effective July 23, 2025.
- g) Approval of contracts for Arial Brumfield – Cook \$20/hour; Nate Bendorf-Head Girls Wrestling Coach \$6603; and Tianna DeJong-JH Volleyball \$2248.
- h) Approval of property for surplus according to SDCL 6-13-1. Property for surplus valued under \$500 includes: baby grand piano, swings, monkey bars.

Recognition of Jared Tolzin: Dr. Abi and President Roth recognized Jared Tolzin for 10 years of service to the De Smet School District School Board.

Adjournment of FY2025 Business: There being no further business at this time for FY25, on motion by J.Tolzin, seconded by B.Hojer, to adjourn at 5:42PM. All voting “aye”, motion carried.

FY2026 Meeting called to Order to order by Business Manager Cassi Johnson at 5:42PM.

Swearing In of Board Member: Daniel Albrecht and Nicholas Wilkinson were each sworn in for three-year terms and recited the Oath of Office after receiving the majority of votes in the De Smet School District School Board Election on June 17, 2025.

Motion #2600 Board President: on motion by B.Hoyer, seconded by D.Albrecht to declare Shane Roth for President of the De Smet Board of Education for the 2025-2026 fiscal year.

Motion #2601 Board Vice President: on motion by B.Hoyer, seconded by N.Wilkinson to declare Evan Buckmiller for Vice President of the De Smet Board of Education for the 2025-2026 fiscal year.

Conflict of Interest Disclosure: The following conflict of interest disclosures were presented: Blake Hoyer, Abi Van Regenmorter, and Shane Roth.

Review of South Dakota Open Meeting Laws, Chapter 1-25: President Roth reminded the public of the South Dakota Open Meeting Laws pursuant to SDCL 1-25.

Conduct Budget Hearing for Fiscal Year 2026: Business Manager Johnson provided an overview:

GENERAL FUND – The district continues to request the max levy for general fund (set by the state) as well as the \$200,000 perpetual opt-out. The fund balance of the General Fund decreased to 23% in FY2025 . Due to a healthy cash balance, the district did not transfer money from Capital Outlay to the General Fund. In FY2026, the General Fund budget will increase by roughly 10%, primarily due to increases in salaries and benefits. A one-time, two-year financial audit will also be conducted for fiscal years 2024 and 2025 this fall. Revenue will come from the 1.25% increase in state aid and projected higher enrollment, capital outlay transfer and fund balance.

CAPITAL OUTLAY – The overall budget for Capital Outlay will decrease in F2026. The decrease is a result of less allocated grant money. The district will continue to request the max levy set by the legislature. This fund covers expenses such as curriculum, software, technology equipment, athletic uniforms, and vehicles. The district will use reserves to update existing equipment, complete major repairs, and future building renovations.

SPECIAL EDUCATION – The fund balance had a slight increase in FY2025 due to expenses being under budget. In FY2026 we recommend keeping the levy at \$1.25/thousand due to the increase in salaries, program fees, and student enrollment.

FOOD SERVICE – The Food Service Fund served over 38,612 student lunches for a 62% participation rate and served over 8700 student breakfasts for a 14% participation rate in the 2024-2025 school year. The cash to operate this fund is made up of 54% local efforts (meal payments), 35% federal reimbursement/commodities, 11% transfer from General Fund, and less than .2% state allocation. The district is proposing a \$0.10 increase on meals and adding ala carte options for the 2025-2026 school year to increase revenue. The food costs are anticipated to stay the same or decrease due to the district's involvement with the Dakota 15 Shared Food Buying Group through Brandon Valley School District.

The total proposed budget of \$7,126,135 includes: General Fund (58.4%), Capital Outlay Fund (19%), Special Education Fund (11%), Bond Redemption Fund (7.5%), Food Service Fund (3.9%), and Enterprise Fund (.2%). The Bond Redemption Fund will collect taxes and make bond payments on the elementary through 2048. The overall revenue sources are made up of 58.8% taxes, 4.2% other local sources, .5% county, 24.8% state sources, 3.5% federal sources, 3.9% in transfers between funds, and 4.3% from cash on hand. The overall expenditures are split between 63% salaries and benefits, 13% contracted services, 9% supplies, 7% debt/fees, and 8% capital acquisitions.

The board will have the opportunity to study and question the proposal before adoption at the regular board meetings on August 21, 2025. Copies of the proposed budget are on file in the business office or posted online at desmet.k12.sd.us/school-board under the July 2025 meeting minutes and agendas section.

Motion #2602 Consent Agenda: on motion by B.Hojer, seconded by D.Albrecht, to approve the consent agenda:

- a) Approval of bills as presented;

GENERAL FUND EXPENDITURES: 95 PERCENT GROUP phonics program 16,734.00; ASBASD dues 1154.66; BOUND pro & activity registration 750.00; AUSTREIM LANDSCAPING irrigation service repairs 150.53; COOKS garbage 1900.50; TERRI CORDREY consolidated app writing 500.00; DUST-TEXT cleaning service 245.64; EMC property insurance 7516.60; GRAVES IT support contract 1800.00; HILLYARD supplies 88.10; HOUGHTON MIFFLIN COMP workbooks 2181.50; INNOVATIVE supplies 2361.74; KINGSBURY ELECTRIC radio tower 59.93; LEGO EDUCATION supplies 1599.80; LEXIA LEARNING subscription 776.00; MILLBORN SEEDS supplies 225.00; NAPA supplies 72.46; NORTHWESTERN PIPE FITTINGS supplies 54.92; NORTHWESTERN ENERGY gas 246.43; OFFICE PEEPS supplies 2266.19; OXFORD UNIV PRESS book 274.63; PLAN SERVICES annual dues 200.00; REMIND 101 subscription 824.60; SCHOOL DATEBOOKS planners 770.87; SCHOOL SPECIALITY supplies 613.68; SD UNITED SCHOOLS dues 500.00; SDSTE dues 30.00; TWOTREES TECHNOLOGIES cloud storage 1848.00; VALLEY FIBERCOM phone 633.76

GENERAL FUND AUTO-PAY BILLS: AMAZON supplies 1534.61; CUSTOM LANYARD staff gift 94.34; EAI EDUCATION supply 24.95; EBOARDSOLUTIONS renewal 1000.00; MAIN STOP fuel 33.87; NEBRASKA SCIENTIFIC supplies 318.97; PITNEY BOWES lease 177.00; REALLY GOOD STUFF supplies 36.93; SCAFFOLDED MATH SHOP consumer math curriculum 109.00; TEACHER CREATED RESOURCES supplies 53.44; TEACHERS PAY TEACHERS units 502.24; ULINE portable divider 1839.70

TOTAL GENERAL FUND EXPENDITURES: \$52,104.59

CAPITAL OUTLAY FUND EXPENDITURES: 3D SECURITY video surveillance install/upgrades 40,549.16; CENTRAL PRODUCTS kitchen equip 6675.00; CITY OF DE SMET lease 6375.00; EMERGENT 3 safety app 6125.00; HOUGHTON MIFFLIN COMP reading curriculum 22,901.29; HUDL subscriptions 3150.00; IMEG survey 2000.00; INFINITE CAMPUS fees 3199.10; LL & SONS EXCAVATING dirt work, tree removal, grading 56,122.55; NOREDINK subscription 2340.00; RENAISSANCE LEARNING renewal 5384.00; RIDDELL helmets/shoulder pads 2425.18; RTI server 9800.00; SAVVAS math curriculum 69,819.26; STATE OF SD STATE ENGINEER Energy Efficiency Cons Block Grant 25,820.00; TEACHER INNOVATIONS Planbook renewal 576.00; TMS Red Rover Time & Absence mgmt. 4553.04; TWOTREES TECHNOLOGIES Veeam & 5-Newline Boards 10,571.00 [278,331.58]

CAPITAL OUTLAY FUND AUTO-PAY BILLS: NEPTUNE subscription 1800.00; MYSTERY SCIENCE subscription 1695.00

TOTAL CAPITAL OUTLAY FUND EXPENDITURES: \$281,826.58

SPECIAL EDUCATION FUND AUTO-PAY EXPENDITURES: AMAZON supplies 13.79

TOTAL SPECIAL EDUCATION FUND EXPENDITURES: \$13.79

BOND REDEMPTION FUND EXPENDITURES: BOK FINANCIAL diss agent fees 350.00;

BOND REDEMPTION FUND AUTO-PAY BILLS: FIRST BANK & TRUST interest/principal/fees 340,750.00

TOTAL BOND REDEMPTION FUND EXPENDITURES: \$341,100

FOOD SERVICE FUND EXPENDITURES: BRANDON VALLEY SCHOOL Dak15 Shared Services 5000.00

FOOD SERVICE FUND AUTO-PAY BILLS: AMAZON supplies 238.19; WEBSTAURANT STORE supplies 608.13

TOTAL FOOD SERVICE FUND EXPENDITURES: \$5846.32

- b) Designation of American Bank and Trust as the official depository for the FY2026;
- c) Designation of Kingsbury Journal as the official newspaper;
- d) Authorization of the continuation of the school food service agreement with the State of South Dakota;
- e) Appointment of Cassi Johnson as Business Manager and appoint her custodian of district funds;
- f) Authorization the continuation of existing funds or accounts and establishment of any possible new accounts with the following signers: General Checking – Business Manager Cassi Johnson, President Shane Roth, Vice President Evan Buckmiller, Superintendent Abi Van Regenmorter; MMDA Savings– Business Manager Cassi Johnson, President Shane Roth, Vice President Evan Buckmiller, Superintendent Abi Van Regenmorter; Trust & Agency Checking – Business Manager Cassi Johnson, Superintendent Abi Van Regenmorter.
- g) Authorization to publicize 2025-2026 salaries:
ADMINISTRATION: Daniel Bettin-Principal/AD/SpEd Dir \$87,300; Robin Gigov-Asst SpEd Dir \$3495; Cassi Johnson-Business Manager \$70,750; Shane Stofferahn-Technology Coordinator \$69,750; Abi Van Regenmorter-Superintendent/Elem Principal/SpEd Dir \$142,900; David Van Regenmorter-Head of Facilities \$31.50/hour.
CERTIFIED: Becky Albrecht-Elem Teacher \$59,287; Codi Beck-HS Science \$53,708; Reyna Beck- Elem Teacher \$52,000; Daniel Bettin Jr-Elem Teacher \$53,708; Mark Birkel-Elem PE/MS Science/HS Health&PE \$62,473; Stephanie Botkin-Elem Teacher \$53,708; Erica Coughlin-MS Teacher \$54,075; Whitney Edleman-PK/JrK (114 days) \$37,604; Regan Garry-MS/HS ELA & Library \$55,367; Connie Geyer-HS Math (.25 FTE) \$29,004; Robin Gigov-MS/HS SpEd \$62,970; Cory Haugen-MS/HS Social Studies \$56,647; Jennifer Hojer-Elem Teacher \$58,981; Tricia Holland-MS Teacher \$65,451; Brittany Hughes-MS/HS Consumer Science CTE \$53,025; Lindsey Jeffrey-Elem Teacher (.8 FTE) \$43,680; Lexi Johnson-Elem Teacher \$58,490; Kyler Julius-Counselor \$56,753; Marlys Larsen-Reading Int Coord (.375 FTE) \$32,550; Andre Lo-MS Teacher \$57,383; Emily Martian-Elem SpEd \$58,378; Lindsay Nolte-MS/HS ELA \$62,381; Shannon Palmlund-Title/Computers \$60,218; Jean Penney-Reading Specialist (.375 FTE) \$26,258; Brendon Pitts-MS/HS Business & Computers \$55,583; Janice Poppen-ELL (.7 FTE) \$37,800; Jennifer Stofferahn-K-12 Art \$58,475 Brooke Thielbar-K-12 Vocal Music \$56,753; Dave Vander Wal-MS/HS Voc Agriculture (11 mo) \$73,664; Brandon Vockrodt-HS Math \$56,753; Kayla Vockrodt-Gr5-12 Instrumental Music \$56,647; Brittani Wilkinson-Elem Teacher (.8 FTE) \$49,991.
CLASSIFIED: Custodians – Ryan Larson \$24.28/hr, Mike Martens \$21.00/hr; Food Service –Ariel Brumfield \$20/hr, Samone Grubb \$21.50/hr, Kay Martin \$20/hr; Paraprofessionals – Mychelle Donelan \$21.50/hr, Vicki Giedd \$21.25/hr, Amber Jacobs \$21.25/hr, Kristen Luethmers \$22.00/hr, Mesa Nolte \$21.00/hr, Debra Pommer \$22.25/hr, Monica Roth \$21.50/hr, Andy Todd \$24.85/hr, Cheryl Wilkinson \$22.25/hr; Secretaries – Melody Perry \$24.00/hr, Traci Schoenfelder \$23.00/hr; Transportation – Gloria Gunnon \$26.00/hr, Mike Gunnon \$23.00/hr, Mike Martens \$26.00/hr, Andy Todd \$24.85/hr, Sydnee Winter \$23.00/hr;
EXTRA: Alex Anderson VB Asst \$3127; Nate Bendorf-Head Girls Wrestling \$6603; Nicole Berg All-School Play \$1410.50, One Act \$933, Oral Interp \$885; DJ Bettin-Asst BBB \$3320, Asst Track 1355; Mark Birkel Asst FB \$4727; Nicholas Carlson Asst Track \$1355; Tianna DeJong-JH Volleyball \$2248; Vicki Dylla VB Head \$4382; Jeff Gruenhagen BBB Head \$5297; Cory Haugen XCC Head \$3820, Golf Head \$2400; Jada Henrich co-cheer \$930; Blake Hojer-JH Football \$2248; Brittany Hughes-FCCLA advisor \$3184, DDN Instruct \$980/semester; Lexi Johnson JH Track \$1675; Michael Johnson Wrestling \$5662; Kyler Julius GBB Asst \$3320, Asst Golf \$1355; Andre Lo Track Head \$3500; Mike Luethmers-JH GBB \$2384; Jessica McCune co-cheer \$930; Lindsay Nolte Annual \$2610; Brendon Pitts FB Head \$4382, GBB Head \$4657; Jennifer Stofferahn Concessions \$1400, DDN Instructor \$980/semester; Brooke Thielbar Elem Vocal Extra \$1092, MS/HS Vocal Extra \$2533; Dave Vander Wal FFA \$4784; Brandon Vockrodt Concessions \$1080; Kayla Vockrodt Band extra \$3081; Dan Wilkinson FB Asst \$3127; Sydnee Winter All-School Play \$1410.50, One Act \$933, Oral Interp \$885;
- h) Approval of Megan Ulrich's drivers education teacher salary at \$225/student.
- i) Approval of Acceptable Use Policy for Students and Staff.

- j) Approval of substitute wages as follows: Para/Cook/Secretaries \$17.00/hour, CDL Bus Driver \$26.00/hour, non-CDL Bus Driver \$23.00/hour, Wait-Time \$17.00/hour, Classroom Teachers \$150.00/day (more than 4 hours) or \$75/half-day (less than 4 hours), Certified Long-Term Teacher \$297.00/day.
- k) Designation of Attorney Todd Wilkinson for the FY26 with the option to use other legal counsel for case specific instance and to prevent a conflict of interest;
- l) Designation of Daniel Bettin as Title IX Coordinator;
- m) Designation of regular meeting dates as the second Monday of each month at 5:30 PM in the High School Library;
- n) Set school board salary at \$75 per meeting for local meetings and Northeast Education Cooperative meetings with travel at state rate;
- o) Authorization of Supt. Abi Van Regenmorter or her designee to have the authority to close the school due to inclement weather or other emergencies;
- p) Adopt the following activity admission prices/season tickets – Adults \$6.00, Students \$4.00, Doubleheader Event Adult \$7.00, Doubleheader Event Student \$5.00, Adult Season Pass \$50, Senior Citizen (65 years and older) \$30, and Student Pass \$25;
- q) Adopt the following meal prices for FY26: Breakfast prices – K-12 \$1.60, Adults \$2.90, Reduced .30; Lunch prices - K-5 \$3.30; 6-12 \$3.55; Adults \$5.15; Reduced .40; Second Entree \$1.50; Extra Milk \$0.50. Federal regulations require meal prices to be established for free and reduced applications.

Reports

NESC: The NESC business was reviewed.

Education Enhancement Foundation: No report.

Legislative Report: No report.

Buildings/Facilities Committee Report: Superintendent Abi shared the Facilities Committee met in July regarding restroom access, Gruenhagen Court, and the practice football field. In August, Austreim will install irrigation in the practice football field area and get the lawn seeded. Bids to repair the drainage issues on the north and south sides of the school will be out later this week through August 21, with plans to complete the repairs this fall.

Administration Reports:

Principal/AD Bettin shared the DVC Faculty Golf Meet was June 30 at the Kingsbury County Country Club. Student Handbook changes include Students 18 years and older, Bulldog Time, Early Graduation, 8th grade Algebra, Free Student Halls for Seniors, Cell Phone Policy, Student ID's, Food Policy, Dress Code, and Chain of Command. There will be registration days for Middle and High School students in August to finalize schedules. Student registration for activities will now happen through Bound. The De Smet Trap Team competed in the State ATA/AIM Tournament. Upcoming Dates: August 4 – All Sports Meeting at 7pm & Cheerleading begins; August 7 – Football begins; August 13- New Staff Workshop; August 14 – All-Staff In-Service, Volleyball & Cross Country begin; August 18 – Open House; August 19 – First Day of School.

Business Manager Johnson shared that there is still time for board members to register for ASBSD/SASD Joint Convention, staff attended the Dak15 Food Service Training on July 21-22, the FY24 and FY25 audit is scheduled for September 8, and the FY2025 annual report should be ready to submit before August 1.

Superintendent Abi shared enrollment is currently at 360 students. The increase in enrollment has influenced a few room assignments changes. Teachers have attended various trainings and workshops throughout the summer for continuing education.

Motion #2603 Appointments: on motion by D.Albrecht, seconded by N.Wilkinson, to appoint Shane Roth as the Free and Reduced Meals hearing officer.

Motion #2604 Appointments: on motion by N.Wilkinson, seconded by D.Albrecht, to appoint Blake Hojer as school board member to serve on the NESC Board of Directors with remaining board members as alternates.

Motion #2605 Appointments: on motion by B.Hojer, seconded by N.Wilkinson, to appoint D.Albrecht as Education Enhancement Foundation Representative.

Motion #2606 Appointments: on motion by N.Wilkinson, seconded by D.Albrecht, to appoint Evan Buckmiller and Blake Hojer to the District's Facilities Committee.

Motion #2607 Appointments: on motion by B.Hojer, seconded by S.Roth, to appoint Nick Wilkinson and Dan Albrecht to serve on the Facility Use Committee with the City Council members.

Motion #2608 Board Policy: on motion by D.Albrecht, seconded by B.Hojer, to approve Board Policy BBB: School Board Elections.

Motion #2609 Student Cell Phone Policy: on motion by D.Albrecht, seconded by N.Wilkinson, to approve Student Cell Phone Policy.

Motion #2610 Student Handbooks: on motion by D.Albrecht, seconded by B.Hojer, to approve HS/MS Student Handbook and LIW Student Handbook.

Motion #2611 August Meeting: on motion by D.Albrecht, seconded by B.Hojer to move the regular August board meeting to August 21, 2025 at 5:30pm.

Motion #2612 Executive Session: on motion by N.Wilkinson, seconded by D.Albrecht, to go into executive session at 7:50PM for Personnel pursuant to SDCL 1-25-2(1).

Regular Session resumed at 8:02PM.

Motion #2613 Adjournment: There being no further business at this time, on motion by N.Wilkinson, seconded by D.Albrecht, to adjourn at 8:02PM. All voting "aye", motion carried.

ATTEST: Shane Roth, President

Cassi Johnson, Business Manager

Published once at the approximate cost of \$_____.