

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 June 9, 2025 in the high school library. Those in attendance were President Shane Roth, Blake Hojer, Jared Tolzin, and Daniel Albrecht. Evan Buckmiller was absent. Administrators present were Superintendent Abi Van Regenmorter, Principal/AD Daniel Bettin, and Business Managers Cassi Johnson. Others in attendance included Shane Stofferahn, Austie Olson, Darcie Lee, and Amy from the *Kingsbury Journal* joined via Zoom. (Unless noted, all motions were unanimous.)

**Public Participation:** None

**Motion #2575 Agenda Approval:** On motion by D.Albrecht, seconded by J.Tolzin, to approve the agenda with the addition to authorize the Business Manager to make bond and utility payments prior to the July meeting.

**Delegations:** None

**Conflict of Interest Disclosure:** None

**Motion #2576 Consent Agenda:** On motion by J.Tolzin, seconded by D.Albrecht, to approve the consent agenda:

- a) Approval of minutes from the regular meeting of May 12, 2025.
- b) Approval of financial report for the period of May 1 through May 31, 2025:

GENERAL FUND:

Revenue – Ad Valorem Tax 589,919.41, Interest 358.07; Admissions -1492.00; Other 2668.92; County Apportionment 1732.44; State Aid 127,194.00; FFVP Reimb 1936.27

Disbursements – 315,620.98

TOTAL GENERAL FUND CASH BALANCE – \$981,322.30

CAPITAL OUTLAY FUND:

Revenue – Ad Valorem Tax 523,061.16 Interest 3022.78

Disbursements – 26,907.55

TOTAL CAPITAL OUTLAY FUND CASH BALANCE – \$2,914,535.20

SPECIAL EDUCATION FUND:

Revenue – Ad Valorem Tax 314,758.90; Medicaid 199.83

Disbursements – 65,953.78

SPECIAL EDUCATION FUND CASH BALANCE – \$352,399.71

BOND REDEMPTION FUND:

Revenue – Ad Valorem 227,914.10

Disbursements – 0

BOND REDEMPTION FUND CASH BALANCE – \$309,123.60

FOOD SERVICE FUND:

Revenue – Interest 819.80; Sales for Meals 9536.91; Other 321.66; Commodities 11,917.45; Contributing Capital 9363.08

Disbursements – 44,625.07

TOTAL FOOD SERVICE FUND CASH BALANCE – \$-27,659.02

ENTERPRISE FUND:

Revenue – Tuition 7325.00  
Disbursements – 0  
TOTAL ENTERPRISE FUND CASH BALANCE - \$9723.53

SCHOLARSHIP FUND:  
Revenue – 1000.00  
Disbursements –  
SCHOLARSHIP FUND CASH BALANCE: \$47,879.82

TRUST AND CUSTODIAL FUND:  
Revenues – 23,344.96  
Disbursements – 14,891.64  
TOTAL TRUST AND CUSTODIAL FUND CASH BALANCE – \$83,875.40

c) Approval of bills for payment as presented:

**GENERAL FUND EXPENDITURES:** A0X WELDING supplies 510.60; ANDERSON LUMBER supplies 138.38; BLACK HILLS SS COOP TIE membership 1800.00; AFC gym floor covers 3680.00; CENTURY BUSINESS PRODUCTS copies 910.77; CITY OF DE SMET water and ordinance fees 977.74; DESMET SCHOOL staff meals 1060.00; IMPREST reimburse May expenses 12,040.47; DUST-TEXT cleaning services 585.28; EMC property insurance 15,026.31; HILLYARD supplies 1060.80; KINGSBURY ELECTRIC tower 59.93; KINGSBURY JOURNAL minutes/ads 598.46; LITERACY RESOURCES intervention resources 99.00; MAYNARDS supplies 415.87; NESC services 16.38; NORTHWESTERN PIPE supplies 443.84; NORTHWESTERN ENERGY gas 443.84; O'KEEFE oil changes 119.46; OTTERTAIL POWER electricity 5746.37; PFLEET fuel 2179.27; PERFORMANCE FOODS food supplies 609.16; SAVVAS LEARNING prof development 1550.00; SASD DB membership 791.00; SDHSAA rule books 264.00; TRUSTWORTHY supplies 48.92; USPS box fees 120.00; VALLEY FIBERCOM phone 643.47; WORLD INSURANCE cyber insurance 4086.47; ZIMCO supplies 516.00

**GENERAL FUND AUTO-PAY BILLS:** AMAZON supplies 498.04; AVID HAWK website service 45.00; BROADLAND CREEK GOLF meets 148.11; CATTAIL CROSSING golf meet 100.00; COWBOY STORES fuel and supplies 310.43; DECKER EQUIP desk lift 1142.45; DOLLAR GENERAL supplies 41.57; LITERACY RESOURCES curriculum 99.00; MAINSTOP fuel and supplies 257.75; MENARDS supplies 72.52; NORTHWESTERN ENERGY gas 1695.60; PRAIRIE WINDS golf meet 50.00; TPT sights 25.41  
**TOTAL GENERAL FUND EXPENDITURES: \$61,098.73**

**CAPITAL OUTLAY FUND EXPENDITURES:** HILLYARD Trident Extractor 5107.40; SHI Microsoft licensing 3120.56

**TOTAL CAPITAL OUTLAY FUND EXPENDITURES: \$8227.96**

**SPECIAL EDUCATION FUND AUTO-PAY EXPENDITURES:** PARENT mileage 482.40; MAYNARDS supplies 37.12; NESC services 11,857.48;

**SPECIAL EDUCATION FUND AUTO-PAY BILLS:** DOLLAR GENERAL supplies 27.08

**TOTAL SPECIAL EDUCATION FUND EXPENDITURES: \$12,404.08**

**FOOD SERVICE FUND EXPENDITURES:** IMPREST refund lunch balances 53.05; EAST SIDE DAIRY milk 751.00; MAYNARDS supplies 142.88; PERFORMANCE FOODS food supplies 4063.97;

**TOTAL FOOD SERVICE FUND EXPENDITURES: \$5010.90**

**ENTERPRISE FUND AUTO-PAY EXPENDITURES:** MAIN STOP fuel 124.53

**TOTAL ENTERPRISE FUND EXPENDITURES: \$124.53**

**SCHOLARSHIP FUND EXPENDITURES:** KINGSBURY JOURNAL publish ad 63.00  
**TOTAL SCHOLARSHIP FUND EXPENDITURES: \$63.00**

- d) Appointed Diane Larson, Connie Halverson, and Pat Wheeler as Election Officials for the June 17<sup>th</sup> School Board Election.
- e) Approved the Prime Vendor Contract with Performance Foods for the 2025-2026 school year.

**Reports**

**NESC:** The NESC business was reviewed.

**Education Enhancement Foundation:** The committee met on May 21. There is no change to the board members.

**Buildings/Facilities Committee Report:** Superintendent Abi shared that IMEG completed their survey to address the drainage issues, and that has been forwarded to Co-op Architecture. Wallen's is anticipating to start concrete work later this month. Progress on dirt work for the new practice football field is being held up by a Century Link line.

**Legislative Report:** No report

**Business Manager Report:** Business Manager Johnson reported open enrollment for staff insurance is complete, election notices have been posted and supplies purchased for the June 17<sup>th</sup> School Board Election, and all lunch balances for the 2025-2026 school year have been paid in full.

**HS/MS Principal and Athletic Director Report:** Bettin reported that 6<sup>th</sup> grade and the High School Student Council traveled to Air Madness May 12. Middle School awards were handed out May 14. De Smet had 26 student-athletes participate in State Track from May 29-31 in Sioux Falls. Place winners included: Hazel Luethmers 2<sup>nd</sup> in High Jump, Audi Currier 4<sup>th</sup> in Discus, Charli McCune 6<sup>th</sup> place in 300m Hurdles and 7<sup>th</sup> place in 100m Hurdles, Grant Wilkinson 7<sup>th</sup> in Shot Put, Gannon Henrich 7<sup>th</sup> place in 100m Dash, and Rogan Albrecht 8<sup>th</sup> place in 100m dash. De Smet had 6 student-athletes participate in State Golf on June 1-2 in Watertown. The boys team made up of Max Kees, Danny Sudenga, Grady Henrich and Carter Wilkinson placed 14<sup>th</sup>, with Max Kees earning a medal for an 11<sup>th</sup> place individual finish. The girls included Harper Anderson and Brooke Jennings. Jennings earned a medal for 24<sup>th</sup> place. The open coaching positions include: JH volleyball and JH boys basketball.

**Superintendent/Elementary Principal Report:** Superintendent Abi shared that summer school is in session through July. Teachers will be participating in math and reading professional development opportunities. The All-School Reunion is being held this weekend, with school tours being June 14.

**Motion #2577 Special Education Comprehensive Plan:** On motion by B.Hojer, seconded by D.Albrecht, to approve the Special Education Comprehensive Plan.

**Motion #2578 Kingsbury Wrestling Cooperative Plan:** On motion by J.Tolzin, seconded by D.Albrecht, to approve the Kingsbury Wrestling Cooperative Plan, which includes adding a head girls wrestling coach.

**Motion #2579 School Board Policies:** On motion by D.Albrecht, seconded by B.Hojer, to approve the following School Board Policies: ABAD – Parents' Rights; DFD – Gate Receipts & Admissions; ECABB – Multi-Occupancy Room Use; BD – School Board Meetings; BDDG – Minutes; FC – Facilities Capitalization Program; IGBA – Special Education and Related Services; IIAC – Library Materials Selection & Adoptions; JEA –

Compulsory Attendance Ages; JEG – Exemptions from School Attendance; and KLB – Public Complaints About the Curriculum or Instructional Materials.

**Motion #2580 SDHSAA Runoff Ballot:** On motion by B.Hojer, seconded by D.Albrecht, to vote for Brittney Eide from Corsica-Stickney for the East River At-Large Representative.

**Discussion on Student Cell Phone Policy.** Mr. Bettin presented the board with a draft of the policy for review. The policy outlines a list of banned devices, including: cell phones, smartwatches, headphones and earbuds; an explanation of how items will be checked-in, stored, and checked out; and consequences for breaking the policy.

**Discussion on Chromebook/Laptop Damage Policy.** Superintendent Abi presented a draft policy that would charge students for damages beyond normal wear and tear. Shane Stofferahn, the Technology Coordinator shared that the school has spent around \$2000 on parts to repair damaged devices this school year.

**Discussion on Property Insurance.** Business Manager Johnson shared that four companies have been contacted to request quotes. The board appreciates the work that Brian Bindert has done, but wants to ensure the district is receiving competitive prices.

**Motion #2581 Approve Moving July Meeting Date:** On motion by B.Hojer, seconded by D.Albrecht, to move the July meeting to Wednesday, July 23, 2025 at 5:30pm in the library.

**Motion #2582 Approve Business Manager to Pay Bills:** On motion by J.Tolzin, seconded by D.Albrecht, to approve the Business Manager paying the bond payment and utility bills prior to the July meeting date.

The next regular board meeting is scheduled for Wednesday, July 23, 2025.

**Motion #2583 Adjournment:** There being no further business at this time, on motion by D.Albrecht, seconded by B.Hojer, to adjourn at 6:12PM.

ATTEST: Shane Roth, President

Cassi Johnson, Business Manager

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