

DE SMET SCHOOL DISTRICT #38-2
BOARD OF EDUCATION
SPECIAL MEETING

The School Board of the De Smet School District #38-2 of Kingsbury County, SD convened pursuant to due notice at 7:30 AM on June 29th, 2022 for a special meeting in the High School conference room. Those in attendance in person: Vice-Pres. Barb Asleson and Evan Buckmiller, by conference call Pres. Shane Roth, Donita Garry and Jared Tolzin. Administrators present were Supt. Abi Van Regenmorter and Bus. Mgr. Susan Purintun.

Vice-Pres. Barb Asleson conducted the meeting as Pres. Roth participated by conference call.

Agenda Approval: On motion by E. Buckmiller, seconded by D. Garry to approve the presented agenda with no additions or amendments. All voting “aye”, motion carried.

Invoice Approval: On motion by S. Roth, seconded by D. Garry to approve payment for presented invoices.

GENERAL FUND EXPENDITURES: Adv Fd – VB Off Albrecht 10.00, Bckground check .50, B. Asleson NESC Travel 48.72, B. Geyer Reib Fees/travel 94.36, C. Beck Reimb State Golf Fees 566.56, US Post Off Box Rent 102, D. Larson Election Off 210, S. Sinclair Election Off 210, R. Augenbaugh Election Off 210, P. Wheeler Election Off 210, J. Barnard Election Off/Advisory 240, Wards Bakery Election Supp 69, T. Holland – Cust Supp/Travel 285.29, J. Tolzin Bd Travel 25.20, A. VanRegenmorter Reimb Travel 168.36, DVC Dues/Fees 700, D. Vanderwal Reimb Fuel, St. Mary HS Reg Golf Fee, Total Gen Fd Adv Fd 3260.40; Avid Hawk Prof Fees 45, Butler Machinery Generator repairs 1649.88; Dust-Tex Service Covid Serv 145.25; McLeod’s Printing Election Supplies 23.78, Riverside Technology Chromebook Repairs 295; Abi VanRegenmorter Tech Supplies (Aberdeen School Dist Surplus) 670.32; **TOTAL**

GENERAL FUND EXPENDITURES 6089.63

CAPITAL OUTLAY FUND EXPENDITURES: Adv.Fd Golf Team Gear (Spirit Card Fund) 679.38; Austreim Excavating Well Excavating install 1784.36; Riverside Technology AD Computer 1396; Tumbl Trak Cheer Mat (Spirit Card Funds) 1500; **TOTAL CAPITAL OUTLAY FUND EXPENDITURES 5359.74**

SPECIAL EDUCATION FUND EXPENDITURES: Adv. Fd. R. Gigov CPI Travel 256.51, R. Gigov Reimb Cur 71.99 Total Adv. Fd. 328.50; Mitchell School Dist Out of Dist Tuition 920; **TOTAL SPECIAL EDUCATION FUND EXPENDITURES 1248.50;**

Supplemental Budget Resolution: On motion by J. Tolzin, seconded by E. Buckmiller to adopt the following Supplemental Budget Resolution #FY22-3. Bus. Mgr. Purintun had prepared a breakdown of the additional appropriations and revenues for board members to review. All voting “aye”, motion carried.

**DE SMET SCHOOL DISTRICT #38-2
RESOLUTION NO. FY22-3**

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:

APPROPRIATIONS:
GENERAL FUND

Summer Services	\$ 3,669
Board of Education	7,702
Oper/Maint Plant Serv	21,732
Food Service	10,800
Recruitment and Placement	10
Male Activities	5,200
Female Activities	5,820
Total	\$54,933
CAPITAL OUTLAY FUND	
Architecture and Engineer	\$142,825
Transportation K-12	6,500
Male Activities	3,346
Female Activities	2,813
Operating Transfer Out	\$ 15,178
Total	\$170,662
SPECIAL EDUCATION FUND	
Early Childhood	\$ 2,236
Total	\$ 2,236
<u>MEANS OF FINANCE:</u>	
GENERAL FUND	
Ad Valorem Taxes	\$30,000
Admissions	5,752
Other	3,557
Food Service	10,607
Title I	5,017
Total	\$54,933
CAPITAL OUTLAY FUND	
Contributions/Donations	\$ 2,742
Other Local Revenue	6,425
Fund Balance	161,495
Total	\$170,662
SPECIAL EDUCATION FUND	
Ad Valorem Taxes	\$ 2,236
Total	\$ 2,236

Shane Roth, Board President
 Business Manager Susan Purintun
 June 29, 2022

Adjournment: There being no further action or business at this time, on motion by D. Garry, seconded by E. Buckmiller to adjourn. All voting “aye”, motion carried. (7:33 AM)

ATTEST: Shane Roth,
 Susan L. Purintun, Business Manager
 Published once at the approximate cost of \$_____

