

MEETING OF THE BOARD OF EDUCATION OF  
 DUPREE SCHOOL DISTRICT NO. 64-2  
 ZIEBACH COUNTY, SOUTH DAKOTA

The Board of Education of the Dupree School District No. 64-2 met in Special Session at the Dupree School on Wednesday, June 29, 2022, at 12:08 p.m. with Vice President Smith presiding.

Members present: Kim McDaniel, Jodie Schrempp, and Mandi Smith (conference call)

Members absent: Leo Bakeberg and Jesse (Jake) Longbrake

Others present: Keith Fodness, Superintendent and Connie Alspach, Business Manager

All motions are passed by unanimous vote unless stated otherwise.

168-22-Motion by McDaniel, second by Schrempp to approve the agenda as presented.

169-22-Motion by Schrempp, second by McDaniel to approve the following bills for payment.

**General Fund**

1st Financial Bank	ACH filing fee	29.40
Black Hills Chemical & Janitorial	bldg supplies	3,294.76
Brooks, Carolyn	prof/tuition reimb	80.00
Budmayr, Myla	prof/tuition reimb	80.00
Budmayr, Russ	prof/tuition reimb	80.00
Center Inn	lodging	750.00
Cosmos Mystery Area	21st Century/field trip admissions	207.00
Dairy Queen	awards	45.89
Dekle, Cheral	vehicle fuel reimb	25.01
Division of Motor Vehicles	vehicle title fees	24.20
Domino's Pizza	21st Century/student meals	229.85
Domino's Pizza	21st Century/student meals	208.32
Dupree Imprest Fund	June 2022 reimb	424.00
Dupree School District	mileage reimb	3,178.53
Farmers Union Oil	vehicle fuel/repairs	6,762.88
Fordyce, Gnene	prof/tuition reimb	80.00
Howard Wood Dakota Relays	co-curr entry fee	100.00
K Bar S Lodge	lodging/confer	217.72
Lakota Thrifty Mart	21st Century supplies	77.35
Laughlin, Rex	prof/tuition reimb	80.00
Lodge In Deadwood	lodging/conf	298.00
Lundberg, Tether	fuel/per diem reimb	99.89
MCI Comm Service	comm services	34.12
Menzel, Robert	reimb taxes	490.12
Paint Store, Inc.	bldg supplies	1,310.00
Parkston School District	tuition	940.44
Peacock, Mark	prof/tuition reimb	80.00
Peacock, Patty	prof/tuition reimb	80.00
Peterson, Tammy	prof/tuition reimb	80.00
Quality Inn	lodging/conf	246.80
Riverside Technologies	21st Century/supplies	372.00
SDHSAA	co-curr fee	50.00
Sleep Inn Airport	co-curr lodging	192.00
Stewart, Susan	prof/tuition reimb	80.00

Tassell Depot	awards	102.95
Thompson, Corinna	per diem/fuel reimb	161.00
TIE	prof/registration fees	190.00
Whizzimo	remote tutoring	50.00
<b>Capital Outlay Fund</b>		
American Engineering Testing	prof services/geotechnical	7,100.00
Isele Demolition	water tower removal	38,859.50
National Auto Fleet Group	vehicle (ESSER II)	44,176.32
<b>Special Education Fund</b>		
Allie Maier Occupational Therapist	OT prof service	2,345.87
Black Hills Special Services	tuition	1,489.03
Bohlander, Barb	prof services	359.99
NWAS	assessment	34,230.00
Spearfish School District	tuition	2,978.06
Wondercheck, Lacey	prof services/ESS	2,288.80
<b>Imprest Fund</b>		
Reptile Gardens	21st Century/field trip admissions	424.00

170-22-Motion by Schrempp, second by McDaniel to transfer \$1,549,656.48 from the Impact Aid Fund 27 to: General Fund - \$1,250,000; Capital Outlay Fund - \$55,000; Capital Projects Fund - \$207,156.48 and Food Service Fund - \$37,5000.

171-22-Motion by McDaniel, second by Schrempp to approve the Supplemental Budget for the 2021-22 school year (based on federal funding carryover & additional grant funding received).

**General Fund:**

Revenue:	10-1990-225	Missouri Breaks/grant	\$6,500.00
Expenditures:			
	10-1111-225-411	supplies	<u>6,500.00</u>
			\$6,500.00

**Title I:**

Revenue:	10-4158-001	Basic Support	\$ 61,806.00
Expenditures:			
	10-1273-000-111	Certified Salaries	11,960.00
	10-1273-000-112	Instructional Aides	16,500.00
	10-1273-000-120	Substitutes	(330.00)
	10-1273-000-210	ss/mc benefit	2,152.00
	10-1273-000-220	retirement benefit	1,692.00
	10-1273-000-230	health insur	8,280.00
	10-1273-000-490	indirect costs	<u>21,552.00</u>
			\$ 61,806.00

**Title I - 1003 Grant:**

Revenue:	10-4158-300-001		\$ 40,000.00
Expenditures:			
	10-2214-300-111	salaries	21,745.00
	10-2214-300-210	ss/mc benefit	1,664.00
	10-2214-300-220	retirement benefit	1,305.00

	10-2214-300-250	unemploymt insur	152.00
	10-2214-300-319	purchased services	9,724.00
	10-2214-300-330	travel	3,045.00
	10-2214-300-411	supplies	1,050.00
	10-2214-300-490	indirect costs	<u>1,315.00</u>
			40,000.00
<b>Fresh Fruits &amp; Veg Grant:</b>			
Revenue:	10-4151-001		1,650.00
Expenditures:			
	10-2561-000-461	groceries	<u>1,650.00</u>
			\$ 1,650.00
<b>Title VI Indian Education:</b>			
Revenue:			\$ 1,306.00
Expenditures:			
	10-1252-000-411	supplies	\$ 1,306.00
<b>21st Century Grant:</b>			
Revenue:	10-4151-001		\$ 12,139.67
Expenditures:			
	10-3500-000-411	supplies	9,087.67
	10-3500-000-470	equipment (non-cap)	<u>3,052.00</u>
			12,139.67
<b>REAP Grant:</b>			
Revenue:	10-4156-001	Title VI- Part A	\$ 1,776.85
Expenditure:			
	10-1111-725-319	professional services	<u>\$ 1,776.85</u>
<b>SD Mentoring Grant:</b>			
Revenue:	10-4151-001		\$ 4,104.79
Expenditure:			
	10-1121-850-111	salaries	2,748.00
	10-1121-850-210	ss/mc benefit	210.23
	10-1121-850-220	retirement benefit	164.88
	10-1121-850-334	travel	<u>981.68</u>
			\$ 4,104.79
<b>Coronavirus Relief Funds - GEN &amp; CO:</b>			
Revenue:	10-4129-925	ESSER I	948.00
	22-4129-925	ESSER I	<u>60,787.00</u>
			61,735.00
	22-4129-975	ESSER III	39,543.00
Expenditure:			
<b>ESSER I:</b>			
	10-2200-900-319	professional services	948.00

	21-1111-900-541	equipment (capitalized)	5,730.00
	21-2550-900-550	vehicle	<u>55,057.00</u>
			61,735.00
<i>ESSER III:</i>			
	21-2540-975-323	purchased services	<u>39,543.00</u>
			\$ 39,543.00

With no further business appearing before the board, motion by Schrempp, second by McDaniel to adjourn meeting at 12:15 p.m.

% Mandi Smith

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VICE-CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

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BUSINESS MANAGER