

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 Regular Session at the Dupree School on Monday, June 13, 2022, at 6 p.m. with President Bakeberg presiding.

Members present: Leo Bakeberg III, Jesse (Jake) Longbrake, Jodie Schrempp and Kim McDaniel

Members absent: Mandi Smith

Others present: Dr. Keith Fodness, Supt; Connie Alspach, Bus. Mgr.; Cindy Lindskov, Elementary Principal; Russell Budmayr, HS Principal, and patrons

All motions were passed by unanimous vote unless stated otherwise.

158-22-Motion by Longbrake, second by Schrempp to approve the agenda as presented with the addition to go into Executive Session under SDCL 1-25-2 (3) legal.

SDCL Ch 3-23 – Conflict of Interest Disclosure Requirement – none reported.

Building Project Update was given. Mike Barsness, Director of Preconstruction Services of Consolidated Construction Co., Inc (video conference) reviewed the updated project designs, bid packages, and projected costs.

159-22-Motion by Longbrake, second by McDaniel to authorize Consolidated Construction Co., Inc. to move forward with an early bid package for the project street and utility relocation.

Dupree Wellness Coalition Committee Members, Brittany Brooks and Amber Woitalla presented a proposal to fund a park pavilion at the proposed new school playground area utilizing a CDC grant. The pavilion would serve as a multipurpose community gathering space for approximately 75 people that would be shaded, weather protected, and available for all. The board granted permission to proceed with pavilion project on school property.

160-22-Motion by Schrempp, second by McDaniel to approve the meeting minutes of the Regular Session on May 9, 2022.

161-22-Motion by Schrempp, second by Longbrake to approve the Financial Statements and Reports as presented.

Beg. Bal. 05/01/22	\$ 10,158,592.64
<u>Receipts</u>	
Surplus Vehicles	13,179.90
State of SD: ESSER II	35,273.00
State of SD: fs federal reimb	29,239.43
Taxes	325,283.89
Interest Earned	3,911.65
State of SD: State Aid	307,088.00
Adult meals	3,103.25
State of SD: FFV, Title I, II, 21st Century	80,274.68
State of SD: Medicaid	4,585.67
Rent/Reimb/Memberships	1,780.91
	\$ 803,720.38
<u>Expenditures</u>	
General Fund	95,822.52

Capital Outlay		11,489.84
Special Education		25,806.56
Food Service		15,625.49
		<u>148,744.41</u>
		\$
<u>Payroll</u>		
General Fund		339,771.96
Special Education		67,512.96
Food Service		21,059.07
		<u>428,343.99</u>
		\$
Ending Bal. 05/31/2022		\$ 10,385,224.62
Trust & Agency Beg. Bal.	5/1/2022	\$ 11,789.16
Revenue		4,018.47
Expenditures		820.74
Trust & Agency Ending Bal.	5/31/2022	\$ 14,986.89

166-22-Motion by Longbrake, second by McDaniel to approve the bills as presented.

**General Fund**

Ist Financial Bank	ACH filing fee	38.70
AFLAC	insur payable	2,757.86
Amazon	supplies	2,394.35
Bangs, McCullen, Butler, Foyes	prof services	3,051.90
Best Western Ramkota	lodging/conf	299.97
Black Hills Chemical & Janitorial	bldg supplies	3,711.31
Bunn, Deborah	bkgrd ck reimb	53.25
Burger King	student meals	111.10
Churchill, Manolis, Freeman	prof services	1,798.21
City of Dupree	bldg utilities	930.89
Clubhouse Hotel & Suites	conf. lodging fee	4.00
Comfort Suites	lodging	69.00
CRST Telephone Authority	comm services	596.10
Current Connection	tech/backup services	50.00
Dakota Silk Screen	PBIS awards	2,065.50
Dakota Supply Group	bldg supplies	526.13
De La Rosa, Susie	TPT reimb	60.25
Delta Dental Plan SD	insur payable	2,765.70
Dupree Oil Company	vehicle fuel	192.30
Dupree Imprest Fund	May 2022 reimb	3,912.37
Dupree School District	mileage reimb	1,036.80
Dupree School Food Service	reimb meals	21.25
Faith Lumber Company	bldg supplies	34.95
Farlee, Calby	per diem/mileage reimb	398.94
First National Bank Omaha	supplies	585.27
Follett Content Solutions LLC	lib media	241.18
Fordyce, Gnene	fuel/per diem reimb	188.80
Hillyard	bldg supplies	603.88
Holmes, Clint	per diem/fuel reimb	161.48
Innovative Office Solutions	supplies	22.29
Jostens, Inc.	diplomas/awards	364.88
Lakeshore Learning Materials	supplies	183.41
Lakota Thrifty Mart	awards/supplies	154.24
Little Star, Mary	Title VI mileage reimb	375.90
Lodge In Deadwood	lodging/conf	168.00
Longbrake, Jessie	fuel reimb	166.82
Marco	prof services	72.00

Marco	copy machine maint	2,826.82
Matonis, Jason	per diem reimb	80.00
MCI Comm Service	comm services	68.24
MCI Residential Service	comm services	20.05
MCI	comm services	44.97
Missoula Children's Theatre	21st Century/prof	2,650.00
Moreau Grand Electric Coop Inc	bldg utilities	5,592.51
North Central Bus Sales	bus repairs	233.97
NS Inflatables	bldg maint	374.50
Olson's Pest Technicians	pest control services	540.00
Peacock, Patty	per diem reimb	88.00
Principal Life Insurance	insur payable	574.92
Ramada Inn	lodging/conf	150.00
Ramkota Hotel	lodging/conf	584.95
Riverside Technologies	21st Century/supplies	1,116.00
SASD	confer reg fee/principal	180.00
Servall Uniform/Linen Co	bldg supplies	521.71
Sioux YMCA	21st Century/lodging	1,050.00
Sleep Inn Airport	co-curr lodging	576.00
Southeast Area Cooperative	registration fee/conf	200.00
Standard, The	insur payable	970.75
Summit Fire Protection	bldg repairs	296.25
Sysco Food Services	groceries	1,168.98
Terkildsen, Deetta	rental deposit	200.00
Timber Lake Topic	lib/subsc renewal	45.00
Wellmark Blue Cross Blue Shield	insur payable	44,988.00
West River Eagle	advertising	201.29
Winner School District	co-curr track loss	259.61
Woitalla, Amber	per diem reimb	54.00
Ziebach County	prof services/RSO	15,257.00
<b><u>Capital Outlay Fund</u></b>		
Harvey's Lock Shop	doors/kitchen	3,614.34
Hillyard	scrubber	1,157.35
Marco Technologies LLC	door access (ESSER II)	8,200.00
Upper Deck Architects	prof services/EIFS project	710.62
<b><u>Special Education Fund</u></b>		
AFLAC	insur payable	716.58
Allie Maier Occupational Therapist	OT prof serv	3,097.07
Amazon	supplies	29.66
Benchmark Behavioral Health	prof/tuition	2,393.24
Black Hills Special Services	prof/training	1,200.00
Bourn, Rene'	prof services	3,562.50
Delta Dental Plan SD	insur payable	443.04
DX Therapy, LLC	PT prof services	1,025.50
Northern Hills Training Center	prof/tuition	581.56
Principal Life Insurance	insur payable	62.57
SD Dept. of Human Services	prof/tuition	1,637.62
Standard, The	insur payable	64.28
Parent	travel reimb	779.52
Wellmark Blue Cross Blue Shield	insur payable	9,078.00
<b><u>Capital Project Fund</u></b>		
Co-op Architecture	prof services/architect fees	89,250.00
<b><u>Food Service Fund</u></b>		
AFLAC	insur payable	174.33
Cash-Wa Distributing	groceries	1,479.35
East Side Jersey Dairy, Inc.	groceries	695.14
Principal Life Insurance	insur payable	25.39
Servall Uniform/Linen Co	supplies	73.85
Sysco Food Services	groceries	1,415.96
Wellmark Blue Cross Blue Shield	insur payable	668.00

**Imprest Fund**

cash	student meals	315.00
Tasha Tibbs	JOM LIEB	40.00
Harold Hollow	JOM LIEB	56.80
Lance Frazier	JOM LIEB	56.80
Jacob Anderson	JOM LIEB	50.08
Alice LaClaire	JOM LIEB	42.52
7th Generation Cinema	awards/incentives	344.00
cash	student meals	324.00
O'Gorman High School	co-curr track fee	150.00
cash	student meals	162.00
Kathy Olsen	student meal reimb	173.55
cash	student meals	252.00
King's Drive Inn	awards/incentives	153.00
Cash	student meals	396.00
Richard Charging Eagle	JOM Honoring Ceremony	100.00
Jerrod Charging Eagle	JOM Honoring Ceremony	250.00
Robert Dunsmore	JOM Honoring Ceremony	75.00
Harold Hollow	mileage reimb	136.92
Lariat Lanes	awards/incentives	234.00
Vilas	awards/incentives	276.36
USPS	postage	105.44
USPS	postage	176.00
cash	student meals	216.00

NWAS Report was given by Board Member, Bakeberg.

Elementary and High Principal Reports were presented.

Supt. Fodness reported on the following: DOE Reports, Tribal Consultation held on June 8, 2022, Handbook changes (weighted grades) and AIES grant purchases (calculators & online e-book subscriptions).

Discussion was held by the board regarding on ongoing school safety and security needs, this subject matter will be ongoing and revisited as needed.

163-22-Motion by McDaniel, second by Longbrake to declare school property surplus as presented, property is not longer necessary, useful, or suitable for school purposes, complete list of surplus property to be sold is available for review at the Dupree School Business Office. Surplus property indicated as junked will be disposed, property indicated as sold will be sold at an upcoming public auction (date to be determined in July and will be advertised).

164-22-Motion by Schrempp, second by Longbrake to schedule a Special Board meeting for Wednesday, June 29, 2022, for the purpose of School Fiscal Year Ending Business/SFY 2022 Budget at 12 noon.

165-22-Motion by Longbrake, second by Schrempp to approve the Safe Return to In-person Instruction and Continuity of Services Plan as revised.

166-22-Motion by Schrempp, second by Longbrake to approve the resignation of Kristi Farlee, Title I Para-Professional (effective at the end of the 2021-22 school term).

The Board would like to thank Kristi for her many years of service at the Dupree School.

167-22-Motion by Longbrake, second by Schrempp to go into Executive Session at 8:00 p.m. under SDCL 1-25-2 (3) legal.

The Board returned to Open Session at 8:18 pm.

With no further business appearing before the board, motion by Schrempp, second by McDaniel to adjourn meeting at 8:19 pm.

% Leo Bakeberg, III

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CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

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BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ \_\_\_\_\_