

**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 Tuesday, June 29, 2021, at 12 noon with Bakeberg presiding.

Members present: Leo Bakeberg, Mandi Smith, and Jodie Schrempp (on conference call)

Members absent: Jess Brewer and Jess (Jake) Longbrake

Others present: Gail Swenson, Superintendent (on conference call) and Connie Alspach, Business Manager

224-21-Motion by Schrempp, second by Smith to approve the agenda as presented. Schrempp – yes; Bakeberg – yes; Smith – yes. Brewer and Longbrake – absent. Motion carried 3-0.

225-21-Motion by Smith, second by Bakeberg to approve the following bills for payment. Bakeberg – yes; Schrempp – yes; Smith – yes; Longbrake and Brewer – absent. Motion carried 3-0.

General Fund

Adafruit	AISES supplies	1,334.40
Amazon	21st Century supplies/office supplies	4,216.46
Brooks, Brittany	reimb/21st Century supplies	982.00
Dupree School Imprest Fund	June 2021 expenditure reimb.	1,479.33
Lakota Thrifty Mart	21st Century supplies	48.10
Lodge In Deadwood, The	confer lodging	925.00
Lundberg, Tether	confer per diem reimb	74.00
MCI	comm services	36.77
Menards-Pierre	bldg supplies	1,287.06
North Central Bus Sales Truck Equip	bus repairs	1,144.63
Paint Store, Inc., The	paint/bldg supplies	253.00
Playscripts Inc.	co curr supplies/play books	460.72
Riverside Technologies, Inc.	21st Century (poster printer)	3,324.08
Shannon, Kimberly	reimb/per diem	95.00
SHI International Corp	21st Century computer equip/supplies	3,178.00
Sioux YMCA	21st Century/prof services	3,000.00
Thompson, Corinna	confer travel reimb	136.26

Capital Outlay Fund

Amazon	tech supplies	1,947.49
Titles of Dakota	land purchase	50,540.26

Special Education Fund

Hoff, Sandy	per diem reimb	80.00
Northwest Area School	assessment	33,572.00
Wondercheck, Lacey	summer sch services	1,516.86

Capital Project Fund

American Engineering Testing	weight room/testing	1,465.50
------------------------------	---------------------	----------

226-21-Motion by Schrempp, second by Bakeberg to transfer \$1,080,000.00 from the Impact Aid Fund 27 to: General Fund - \$850,000; Capital Outlay Fund -

\$100,000; and Food Service Fund - \$130,000. Smith – yes; Schrempp – yes; Bakeberg – yes; Brewer and Longbrake - absent. Motion carried 3-0.
 127-21-Motion by Schrempp, second by Bakeberg to approve the Supplemental Budget for the 2020-21 school year (federal funding carryover & additional federal grant funding received). Schrempp – yes; Smith – yes; Bakeberg – yes; Longbrake and Brewer - absent. Motion carried 3-0.

Title I:

Revenue:	10-4158-001	Basic Support	\$	15,400.00
Expenditures:				
1273-Instruction	10-1273-000-411	supplies		2,500.00
2214-Prof Dev	10-2214-000-319	purchased services		<u>12,900.00</u>
		Title I:	\$	15,400.00

Title I - 1003 Grant:

Revenue:	10-4158-300-001		\$	5,100.00
Expenditures:				
	10-2214-300-319	purchased services		4,500.00
	10-2214-300-330	travel		402.00
	10-2214-300-490	indirect costs		<u>198.00</u>
		Title I - 1003 Grant:		5,100.00

Fresh Fruits & Veg Grant:

Revenue:	10-4151-001			2,075.00
Expenditures:				
	10-2561-000-461	groceries		<u>2,075.00</u>
		FFV Grant:	\$	2,075.00

21st Century Grant:

Revenue:	10-4151-001		\$	50,449.00
Expenditures:				
	10-3500-000-111	certified salaries		(3,648.00)
	10-3500-000-113	adm salaries		4,795.00
	10-3500-000-114	classified salaries		5,780.00
	10-3500-000-210	ss/mc benefit		530.00
	10-3500-000-220	retirement benefit		415.00
	10-3500-000-250	unemploymt insur		48.00
	10-3500-000-319	professional services		(2,991.00)
	10-3500-000-334	travel		368.00
	10-3500-000-411	supplies		31,530.00
	10-3500-000-470	equipment (non-cap)		11,653.00
	10-3500-000-690	indirect costs		<u>1,969.00</u>
		21st Century Grant:		50,449.00

REAP Grant:

Revenue:	10-4156-001	Title VI- Part A	\$	9,649.00
Expenditure:				
	10-2546-426-319	professional services	\$	9,469.00

SD Mentoring Grant:

Revenue:	10-4151-001		\$	3,409.50
Expenditure:				
	10-1111-850-111	salaries		1,500.00
	10-1111-850-210	ss/mc benefit		114.75
	10-1111-850-220	retirement benefit		90.00
	10-1121-850-111	salaries		1,500.00
	10-1121-850-210	ss/mc benefit		114.75
	10-1121-850-220	retirement benefit		90.00
				<hr/>
			\$	3,409.50

Coronavirus Relief Funds:

Revenue:	10-4129-925			77,124.61
	22-4129-925			7,955.50
	51-4129-925			3,065.38
				<hr/>
				88,145.49

Expenditure:

10-1111-925-190	salaries	27,791.25
10-1111-925-210	ss/mc benefit	2,125.99
10-1111-925-220	retirement benefit	1,440.00
10-1121-925-190	salaries	3,780.00
10-1121-925-210	ss/mc benefit	289.15
10-1121-925-220	retirement benefit	210.00
10-1131-925-190	salaries	19,726.88
10-1131-925-210	ss/mc benefit	1,509.05
10-1131-925-220	retirement benefit	660.00
10-2121-925-190	salaries	2,000.00
10-2121-925-210	ss/mc benefit	153.00
10-2121-925-220	retirement benefit	120.00
10-2139-925-190	salaries	250.00
10-2139-925-210	ss/mc benefit	19.13
10-2139-925-220	retirement benefit	15.00
10-2222-925-190	salaries	1,100.00
10-2222-925-210	ss/mc benefit	84.15
10-2222-925-220	retirement benefit	60.00
10-2227-925-190	salaries	1,500.00
10-2227-925-210	ss/mc benefit	114.75
10-2227-925-220	retirement benefit	90.00
10-2321-925-190	salaries	1,500.00
10-2321-925-210	ss/mc benefit	114.75
10-2321-925-220	retirement benefit	90.00
10-2410-925-190	salaries	3,000.00
10-2410-925-210	ss/mc benefit	229.50
10-2410-925-220	retirement benefit	180.00
10-2521-925-190	salaries	1,500.00

	10-2521-925-210	ss/mc benefit	114.75
	10-2521-925-220	retirement benefit	90.00
	10-2541-925-190	salaries	3,250.00
	10-2541-925-210	ss/mc benefit	248.63
	10-2541-925-220	retirement benefit	180.00
	10-2552-925-190	salaries	3,250.00
	10-2552-925-210	ss/mc benefit	248.63
	10-2552-925-220	retirement benefit	90.00
		General Fund	\$ 77,124.61
	22-1221-925-190	salaries	4,000.00
	22-1221-925-210	ss/mc benefit	306.00
	22-1221-925-220	retirement benefit	240.00
	22-1222-925-190	salaries	2,000.00
	22-1222-925-210	ss/mc benefit	153.00
	22-1222-925-220	retirement benefit	120.00
	22-1226-925-190	salaries	1,000.00
	22-1226-925-210	ss/mc benefit	76.50
	22-1226-925-220	retirement benefit	60.00
		SPED Fund	7,955.50
	51-2561-925-190	salaries	2,750.00
	51-2561-925-210	ss/mc benefit	210.38
	51-2561-925-220	retirement benefit	105.00
		Food Service Fund	3,065.38
ESSER I:			
	10-2219-900-114	salaries	7,300.00
	10-2219-900-210	ss/mc benefits	470.00
	10-2219-900-220	retirement benefit	434.00
	10-2219-900-230	health insur	8,020.00
			\$ 16,224.00
ESSER I:			
	10-2119-900-230	health insur	(8,020.00)
	10-2139-900-411	supplies	(8,204.00)
			\$ (16,224.00)

With no further business appearing before the board, motion by Smith, second by Schrempp to adjourn meeting at 12:20 p.m.

% Jesse (Jake) Longbrake

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER