

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 14, 2021, at 6 p.m. with President Longbrake presiding.

Members present: Jesse (Jake) Longbrake, Jodie Schrempp, Mandi Smith, and Leo Bakeberg, III

Members absent: Jesse Brewer

Others present: Gail Swenson, Supt; Connie Alspach, Bus. Mgr.; Cindy Lindskov, Elementary Principal; Russell Budmayr, HS Principal, and other patrons in attendance

All motions were passed by unanimous vote unless stated otherwise.

Public Comment: Calby Farlee updated the board on athletics.

210-21-Motion by Bakeberg, second by Smith to approve the agenda as amended with additions.

Good News Report – Weight Room/Fitness Center is near completion.

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

211-21-Motion by Smith, second by Bakeberg to approve the meeting minutes of the Regular Session on May 10, 2021, with the correction to motion #189-21 (motion was made by Schrempp, second by Bakeberg).

212-21-Motion Bakeberg, second by Schrempp to approve the Financial Statements and Reports as presented.

Beg. Bal. 05/01/21	\$ 9,211,646.16
<u>Receipts</u>	
State of SD: FS fed reimb	22,017.44
State of SD: Medicaid	4,653.06
State of SD: FFV & 21st grant reimb	12,768.83
Taxes	290,085.45
Interest Earned	3,071.73
Adult meals	3,323.00
Rent/Reimb	<u>851.00</u>
	\$ 336,770.51
<u>Expenditures</u>	
General Fund	107,023.42
Capital Outlay	340.74
Special Education	21,952.18
Capital Projects	184,192.38
Food Service	<u>18,327.44</u>
	\$ 331,836.16
<u>Payroll</u>	
General Fund	343,945.65
Special Education	72,773.00
Food Service	<u>18,547.25</u>
	\$ 435,265.90
Ending Bal. 05/31/2021	\$ 8,781,314.61

Trust & Agency Beg. Bal.	5/1/2021	\$	31,802.59
Revenue			1,213.22
Expenditures			<u>14,438.45</u>
Trust & Agency Ending Bal.	5/31/2021	\$	18,577.36

**213-21-Motion by Bakeberg, second by Smith to approve the bills as presented.**

**General Fund**

1st Financial Bank of Dupree	ACH filing fee	30.30
AFLAC	insur payable	3,643.63
All-Around Graphix	awards-JOM	837.00
Amazon	21st Century supplies	4,320.15
Black Hills Chemical & Janitorial	bldg supplies-floor finish	999.90
Blue Arm, Marion	reimb/travel-Lakota lang	565.39
Caffeinated Sunflower Designs	awards	485.00
Cash-Wa Distributing	ffv/groceries	500.05
Center for Disabilities	prof services/training	500.00
Churchill, Manolis, Freeman, Kludt & Burns LLP	prof services/legal	4,006.43
City of Dupree	bldg utilities	889.56
Comfort Suites	co curr lodging (State Wrestling)	2,231.88
CRST Telephone Authority	comm services	874.86
Current Connection, The	online backup service	100.00
Dakota Refrigeration	cooler repairs	600.00
David Dobbs Enterprises, Inc	desk shields-CARES	1,910.00
DeLaRosa, Susie	reimb supplies	82.45
Delta Dental Plan SD	insur payable	2,577.80
Dupree Oil Company	vehicle fuel	4,280.20
Dupree School Imprest Fund	May 2021 expenditure reimb.	2,999.82
Dupree School District	21st Century (travel reimb-summer school)	5,423.44
Dupree School Food Service	sch lunch reimb	96.00
Eagle Storage LLC	storage rental	150.00
Enterprise Financial	TMS support services	512.00
Farmers Union Oil	vehicle fuel, repairs and bldg supplies	2,269.72
First National Bank Omaha	awards	150.12
Follett School Solutions Inc.	lib media	945.23
Fordyce, Gnene	reimb/supplies	80.00
Frank Ganje Hardware	bldg supplies/heater	269.99
Goverlan, Inc	Legacy-subs renewal	291.00
Grossenburg Implement, Inc.	mower blades	135.94
Innovative Office Solutions, LLC	awards/21st Century supplies	618.44
Jones School Supply Co., Inc.	awards	78.77
Jostens, Inc.	awards	1,537.07
Lakeshore Learning Materials	21st Century supplies	4,153.15
Lemmon School	Co Curr Track fees	209.72
Longbrake, Jessie	21st Century (art supplies) reimb.	580.08
Marco	copy machine maint	5,604.13
Matonis, Jason	reimb vehicle fuel	60.34
MCI Comm Service	comm services	36.77
MCI Residential Service	comm services	21.11
MCI	comm services	49.04
Medtox Laboratories, Inc.	drug testing fee	30.00
Moreau Grand Electric Coop Inc	bldg utilities	5,372.90
NCS Pearson Inc	testing supplies	202.74
North Central Bus Sales Truck Equip	insur payable	531.00
NS Inflatables	inflatables rental (PBIS activity)	1,644.50
Olson's Pest Technicians	pest control services	350.00
Oriental Trading Company Inc	21st Century supplies	1,639.91

PLIC - SBD Grand Island	insur payable	649.28
Prairie Edge	21st Century supplies	857.15
Rapid City Journal	display ad	1,200.00
Riddell/All American Sports Corp	co curr supplies	1,452.04
School Specialty	21st Century supplies	1,459.09
SD DOE	confer reg fees	120.00
SD High School Activities Assn	co-curr membership dues	186.00
Servall Uniform/Linen Co	bldg supplies	800.06
Southeast Area Cooperative	prof services/reg	370.00
Standard, The	insur payable	1,092.67
Stateline Designs	co curr awards	589.48
Sysco Food Services	FFV groceries/21st Century snacks	1,313.14
Tassel Depot	awards	71.95
Woitalla, Amber	tuition reimb & supplies	295.30
Wonder Workshop Inc.	21st Century supplies	3,668.96
Ziebach County	SRO services (March-May 2021)	14,892.00
<b><u>Capital Outlay Fund</u></b>		
SHI International Corp	computer supplies (Esser I)	15,722.00
Upper Deck Architects, Inc.	EIFS repair/replacement architect	6,859.12
<b><u>Special Education Fund</u></b>		
AFLAC	insur payable	701.24
Allie Maier Occupational Therapist	OT prof services	1,769.07
Amazon	supplies	109.86
Benchmark Behavior Health	prof services	2,519.20
Bourn, Rene'	prof services	1,200.00
Delta Dental Plan SD	insur payable	698.18
DX Therapy, LLC	PT services	4,075.50
Northern Hills Training Center	tuition prof services	936.82
PLIC-SBD Grand Island	insur payable	87.96
SD Dept of Human Services & Budget & Finance	prof services	1,753.23
Spearfish School District	prof services	2,885.34
Standard, The	insur payable	189.34
<b><u>Capital Project Fund</u></b>		
Upper Deck Architects, Inc.	weight room project	2,936.57
<b><u>Food Service Fund</u></b>		
AFLAC	insur payable	174.33
Cash-Wa Distributing	breakfast/lunch groceries/supplies	1,408.39
East Side Jersey Dairy, Inc.	lunch groceries	344.88
Farmers Union Oil	vehicle fuel, repairs and bldg supplies	3.25
PLIC - SBD Grand Island	insur payable	25.39
Servall Uniform/Linen Co	supplies	65.96
Sysco Food Services	breakfast/lunch groceries & supplies	3,369.05
<b><u>Imprest Fund</u></b>		
Susie DeLaRosa	student field trip meal money	210.00
Powderhorn	student meals field trip	82.50
Pizza Ranch	student meals field trip	217.00
Phil Knife	JOM meeting/mileage	40.00
Jenny Jeffries	JOM meeting/mileage	60.16
Jacob Anderson	JOM meeting/mileage	50.08
Lemmon School District	track entry fee	250.00
Timber Lake School District	track entry fee	50.00
Pizza Ranch	student meals field trip	182.00
Pizza Ranch	student meals field trip	203.00
Richard Charging Eagle	JOM/honoring ceremony	50.00
Wakinyan Peta	JOM/honoring ceremony	150.00
Dana Dupris	JOM/feather blessing	50.00
Melissa Feickert	meal money	210.00
Amber Woitalla	mileage reimb	138.43
Wakinyan Peta	JOM/drum group	150.00

Marion Blue Arm	student field trip meal money	189.00
Marion Blue Arm	student field trip meal money	189.00
SD Discovery Center	field trip admission	100.75
Kimberly Shannon	supplies reimb	69.95
Shawn Olsen	supplies reimb	60.00
USPS	postage	87.95
Beau Garreau	meals/state track	210.00

NWAS Report was given by Board Member, Bakeberg.

Federal Programs Report was given by Business Manager, Alspach.

Discussion held on Esser I, II and III funds available to the Dupree School, and spending deadlines.

Resource Officer Report was presented by Deputy Deneui. Discussion was held on renewal of contract for services.

Building Committee Report was given by Board Member, Bakeberg.

Elementary and High Principal Reports were presented.

Supt. Swenson reported on the following: property title insurance, weight room project punch list, transition to new Superintendent information and Safe Return Plan update along with hearing to be scheduled.

5-Year Capital Outlay Plan was presented for discussion and review.

Jason Matonis was present to discuss future technology needs.

Hearing for Wavier Administrative Rule – Algebra I was held.

214-21-Motion by Bakeberg, second by Smith to approve the Wavier Administrative Rule – Algebra I as presented.

Discussion was held on proposals received for architect services in regard to future building projects. Proposals for services were received from the following firms: TSP, Upper Deck and CO-OP Architecture.

215-21-Motion by Smith, second by Second by Schrempp to proceed with architect services from CO-OP Architecture.

Usage Agreement and fee structures for public use of the Fitness Center was presented for review, discussion only.

216-21-Motion by Smith, second by Schrempp to schedule a Special Board Meeting for Tuesday, June 29, 2021, at 12 noon to conduct end of the fiscal year business.

217-21-Motion by Bakeberg, second by Schrempp to approve the following resignations effective at the end of the 2020-21 school term: Beau Garreau, Tracie Henderson, Cheral Dekle, Jenni Fisher and Pam Ross

The board would like to thank Beau, Tracie, Cheral, Jenni, and Pam for their years of service.

218-21-Motion by Bakeberg, second by Smith to approve the 2021-22 Support Staff Salary Schedule as presented.

219-21-Motion by Smith, second by Bakeberg to approve the 2021-22 Para-Professional Negotiated Agreement as presented.

220-21-Motion by Smith, second by Schrempp to approve \$1,500 mentorship stipends to Gneve Fordyce and Lynn Pesicka (per mentorship grant).

221-21-Motion by Bakeberg, second by Smith to approve the following contracts for the 2021-22 school term: Donna Overton, ISS/Recovery Room Supervisor and Terry Russell, JRHI Football Coach - \$1,835.

222-21-Motion by Smith, second by Bakeberg under SDCL 1-25-2 (1) – Personnel to go into Executive Session at 8:29 p.m.

The Board returned to Open Session at 9:06 p.m.

223-21-Motion by Bakeberg, second by Schrempp to offer Callie Zeiler a work agreement as Assistant Business Manager (12-month position) for the 2021-22 school term.

With no further business appearing before the board, motion by Smith, second by Bakeberg to adjourn meeting at 9:07 p.m.

% Jesse (Jake) Longbrake

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CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

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BUSINESS MANAGER

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