

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, September 14, 2020 at 6 p.m. with President Longbrake presiding.

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

Members absent: none

Others present: Gail Swenson, Supt; Connie Alspach, Bus. Mgr.; Russell Budmayr, HS Principal; Cindy Lindskov, Elem Principal; Jacie Schrempp, Jake Kraft, Tyrone Kraft, Fanny Brewer, Mary Farlee and Kathy Olsen

All motions were passed by unanimous vote unless stated otherwise.

42-21-Motion by Bakeberg, second by Brewer to approve the agenda as amended.

43-21-Motion by Smith, second by Bakeberg under SCL 1-25-2(3) – Legal at 6:02 p.m.

The Board returned to Open Session at 7:08 p.m.

44-21-Motion by Bakeberg, second by Schrempp to place Crystal Keasling on a leave of absence without pay beginning Monday, Sept. 21, 2020. Leave will be enforced until such time additional requested information has been provided, or to the end of the first quarter, Oct. 21, 2020.

Comments from the Public: Jacie Schrempp asked the Board whether they plan to continue in person instruction for the students. No changes have been made to the school's adopted Reopening Back to School Plan.

Fanny Brewer informed the board of being notified by her daughter Shantell of her exceptional essay for a college class. Mrs. Brewer also wanted to acknowledge the excellent work done by Mrs. Stewart and other instructors to help prepare her daughter for college.

Good News Report was given by High School Principal, Budmayr: students are excited to be back into the classroom and the staff is doing a great job.

45-21- Motion by Bakeberg, second by Brewer to approve the minutes of the August 10, 2020 regular, and the August 19, 2020 special board meetings.

46-21-Motion Brewer, second by Bakeberg to approve the Financial Statements and Reports as presented.

Beg. Bal. 08/01/20	\$ 9,003,914.78
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Receipts

State of SD: 21st Century	2,431.00
Taxes	3,157.52
State Aid	204,450.00
Interest Earned	2,952.87
State of SD - Medicaid Adm	4,299.96
Rent/Reimb	2,535.00
	\$ 219,826.35

Expenditures

General Fund	181,665.83
Capital Outlay	106,014.39
Special Education	14,816.51
Capital Projects	69,925.18

Food Service		<u>1,837.62</u>
		\$ 374,259.53
<b>Payroll</b>		
General Fund		226,107.81
Special Education		15,321.76
Food Service		<u>-</u>
		\$ 241,429.57
Ending Bal. 08/31/2020		\$ 8,608,052.03
Trust & Agency Beg. Bal.	8/1/2020	\$ 28,347.55
Revenue		6.15
Expenditures		<u>450.00</u>
Trust & Agency Ending Bal.	8/31/2020	\$ 27,903.70

**47-21-Motion by Brewer, second by Smith to approve the bills as presented.**

**General Fund**

Abdo-Spotlight-Magic Wagon	lib/supplies	499.79
AFLAC	insur payable	3,472.27
Amazon	supplies	3,967.40
ASBSD	ASBSD virtual confer/sch law webinars	475.00
AVI Systems, Inc.	software	448.20
Big Game	footballs	717.88
BJ's Instrument Repair	band instru repairs	1,680.00
Black Hills Chemical & Janitorial	bldg supplies	199.98
Blackboard	web page annual fee	1,707.13
Blick Art Materials	hs/elem art supplies	686.35
Blue Arm, Marion	Lakota prof services	800.00
Brainpop LLC	hs online lessons	1,895.00
Brooks, Brittany	reimb/supplies (CARES)	250.00
Carlson Services Randy Carlson	rental fee	464.00
Carolina Biological Supply Co	HS science supplies	166.00
CDW Government, Inc.	Title I/elem/office/techn supplies	1,395.53
Center for Disabilities	virtual confer reg fee	30.00
Cerebellum Corporation	guid supplies	256.75
CHS Northern Plains	grass seed	107.50
City of Dupree	bldg utilities	529.80
Coughlan Companies LLC	lib media	499.75
CRST Telephone Authority	comm services	429.96
Current Connection, The	techn (online backup service)	100.00
Dakota Silk Screen	co-curr/bldg supplies & staff t-shirts	2,349.50
Dakota Supply Group	bldg supplies (CARES)	266.83
Dance Sophisticates, Inc.	elem music supplies/health (masks) CARES	1,098.00
Demco, Inc	lib supplies	171.55
Dharma Trading Co.	hs art supplies	2,176.96
Dupree Oil Company	vehicle fuel	193.69
Dupree Sch Imprest Fund	August 2020 reimb	878.85
Eagle Storage LLC	storage rental	150.00
eBOARDsolutions, Inc.	board policy subsc renewal	600.00
Enterprise Financial	TMS prof service	512.00
Eric Armin Inc	elem supplies	486.27
Faith Lumber Company	bldg supplies	1,289.60
Farmers Union Oil Co	repairs/supplies & vehicle fuel	2,556.82

First National Bank Omaha	postage/bldg supplies	6,291.09
Fordyce, Gnene	reimb/hs supplies (books)	111.03
Foreman Sales & Service	bus repairs	74.45
Global Equipment Company	bldg supplies (filters)	137.80
Harvey's Lcok Shop	bldg supplies	53.58
Horizon Health Care, Inc.	drug testing fee	55.00
Houghton Mifflin Harcourt Pub. Co.	elem supplies	2,301.38
Human Relations Media	hs supplies	714.89
Infosource, Inc	prof dev/online	5,802.10
Innovative Office Solutions, LLC	sch/elem supplies	51.18
JCL Solutions - Janitors Closet	bldg supplies (touch free/CARES)	9,855.90
Lakota Thrifty Mart	co-curr snacks/elem supplies	87.99
Learnkey	guid supplies	139.00
Lego Education	elem supplies	154.95
Little Moreau Conference	LMC membership dues	400.00
Marco Technologies LLC	office supplies	238.96
Marco	copy machine maint	2,144.90
MCI Comm Service	comm service	34.86
MCI Residential Service	comm service	59.18
MCI	comm service	46.01
Mid-American Research Chemical	bldg supplies (gloves)	1,890.00
Moreau Grand Electric Corp Inc	bldg utilities	4,684.48
National FFA Organization	hs/textbks	281.60
Northwest Area Schools	Voc Ed assessment	43,050.00
Northwest Pipe Fittings Inc	bldg supplies	433.84
Olson's Pest Technicians	pest control services	175.00
Paper 101	paper	4,396.60
Pesicka, Tiffany	AISES/reimb	243.10
PLIC - SBD Grand Island	insur payable	637.49
Prorate Services, Inc	drug testing results	40.00
Rapid Rooter	drain/sewer cleaning services	1,430.00
Really Good Stuff	elem supplies	27.99
Riddell/All American Sports Corp	co-curr fb equip recertification	1,095.31
Riverside Technologies, Inc.	computer supplies	120.00
Sam's Club	membership fee	100.00
Savvas Learning Company LLC	elem workbooks	1,002.92
School Health Corporation	facemask (CARES)	799.00
School Specialty Inc	supplies	3,498.61
Servall Uniform/Linen Co	bldg supplies	369.65
SHI International Corp	elem computer supplies/co-curr software	372.00
Standard, The	insur payable	1,104.47
Studies Weekly	elem supplies/elem instru subsc	1,431.00
Swenson, Gail	bldg supplies (CARES) reimb	64.76
Themes & Variations	online software (CARES)	149.95
Timber Lake Topic	ad comm	99.00
Trend Enterprises Inc	elem supplies	91.88
Uline	full face respirators (CARES)	1,062.79
Upell Medical Clinic Prof LLC	bus driver physical	170.00
Wall, Michelle	reimb materials (CARES)	250.00
West River Eagle	board comm	394.81
Woodwind Brasswind	hs music/band supplies	737.93

**Capital Outlay Fund**

Amazon	bldg supplies (CARES)	5,275.09
Apple Computer Inc	ipads/computer equip	5,803.00
CDW Government, Inc.	computer supplies/techn supplies (CARES)	15,705.81
Cengage Learning, Inc.	hs textbooks	1,200.00
Dakota Refrigeration	bldg repairs (AC)	3,113.32
Keller Electric	fb field lights	5,058.78
National FFA Organization	hs textbks (AG)	1,826.10
Northwest Pipe Fittings Inc	faucets (CARES)	9,576.30
School Outfitters	furniture	17,992.43
School Specialty Inc	furniture	858.63
SHI International Corp	comp equip/tech supplies/bags (CARES)	22,491.00
Woodwind Brasswind	instruments	4,117.97

**Special Education Fund**

AFLAC	insur payable	761.56
Bourn, Rene'	consulting services	2,650.00
DX Therapy, LLC	PT services	446.25
Plankinton School District 1-1	tuition	2,709.40
PLIC - SBD Grand Island	insur payable	87.96
School Specialty Inc	PK supplies	582.53
Standard, The	insur payable	191.26

**Capital Project Fund**

First Dakota Enterprises, Inc.	weight room constr project	93,600.00
Upper Deck Architects, Inc.	prof services (storage bldg/weight rm)	4,847.04

**Food Service Fund**

AFLAC	insur payable	174.33
Northwest Pipe Fittings Inc	repairs	179.52
PLIC - SBD Grand Island	insur payable	25.39
Standard, The	insur payable	1.92

**Imprest Fund**

Justo Tobar	fball official & mileage	227.90
Allen Olson	fball official	125.00
Jeremy Henwood	fball official	125.00
Jim Doyle	fball official	125.00
Randy Schmidt	fball official	125.00
Division of Motor Vehicle	plate & title fee	21.20
Stephanie Roarck	reimb background ck	43.25
Corrinna Thompson	reimb background ck	43.25
Calby Pearman	reimb background ck	43.25

NWAS Report was given by Board Member, Bakeberg.

Federal Programs Update was given by Bus. Mgr. Alspach.

Building Committee Report was given by Board Member, Bakeberg and Supt. Swenson.

Policy Committee and the Supt. & Principals met with Julie Thorstenson regarding educational concerns and suggestions. Committee will continue to follow up.

Elementary and High Principal Reports were presented.

Supt Swenson reported on the following: COVID-19 updates; additional janitorial needs; student school bus pick up location in Eagle Butte and current student enrollment.

48-21-Motion by Bakeberg, second by Brewer to advertise for an additional janitor.  
49-21-Motion by Brewer, second by Smith to increase adult meal rates effective at the beginning of the 2020-21 school term: adult breakfast - \$2.50 and adult lunch - \$4.00.

Discussion was held on school nurse needs and a proposed job description was reviewed. Hiring Committee (Smith & Schrempp) will meet to further pursue proposal and possible options.

The following vehicle quotes were received for the month of September 2020: Dupree Oil: Diesel #2 - \$1.839; E-10- - \$1.779; Farmers Union Oil Co: Roadmaster #2 - \$1,89; NL - \$1.91 and E-10 - \$1.76.

50-21-Motion by Bakeberg, second by Brewer to accept the low vehicle fuel quotes: Dupree Oil Co., Diesel #1 - \$1.839 and Farmers Union Oil Co.; Roadmaster #2 - \$1.89.

51-21-Motion by Brewer, second by Bakeberg to approve the following Open Enrollment Applications: REFERENCES#: 2020/2021-30(1); 2020/2021-31(1); 2020/2021-32(1); 2020/2021-33(1); 2020/2021-34(1); 2020/2021-35(1); 2020/2021-36(1); 2020/2021-37(1); 2020/2021-38(1); and the following Open Enrollment Applications were denied: 2020/2021-39(2). Roll Call Vote: Smith – yes; Longbrake – yes; Bakeberg – yes; Schrempp – no; Brewer – yes. Motion carried 4-1.

52-21-Motion by Smith, second by Bakeberg to change the October school board meeting from Monday, October 12, 2020 to Wednesday, October 14, 2020 at 6 pm (due to holiday/no school being held on the 12<sup>th</sup> of October).

53-21-Motion by Bakeberg, second by Brewer to approve the resolution as presented to designate all Dupree School Employees Critical Infrastructure Workers.

54-21-Motion by Brewer, second by Smith to declare the 2008 Blue Bird School Bus surplus and have appraised, bus is no longer necessary, useful, or suitable for school purposes.

55-21-Motion by Brewer, second by Bakeberg to establish a “North Dupree” school bus route.

56-21-Motion by Bakeberg, second by Schrempp to approve the following Work Agreements: Willo Pretends Eagle, Assistant Cook - \$16.77 ph and Clint Holmes, Technology Assistant - \$18.60 ph (Clint Holmes employment position has moved from SPED Para-Prof to Technology Assistant).

57-21-Motion by Bakeberg, second by Brewer to approve the contract of Jozelle Humble, At-Risk Coordinator - \$46,000.

Discussion was held on home sporting events.

With no further business appearing before the board, motion by Bakeberg, second by Brewer, to adjourn meeting at 8:55 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: \$ \_\_\_\_\_