

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 10, 2019 at 6 p.m. with President Longbrake presiding.

Members present: Jesse (Jake) Longbrake, Deanne Keegan, Leo Bakeberg III and Jesse Brewer

Members absent: Mika Tibbs

Others present: Gail Swenson, Supt (telephone); Connie Alspach, Bus. Mgr.; Russ Budmayr, HS Principal; Cindy Lindskov, Elementary Principal; Carolyn Brooks and Patty Peacock

All motions were passed by unanimous vote unless stated otherwise.

155-19-Motion by Brewer, second by Bakeberg to approve the agenda as presented.

*Good News Report:* Sensory Hallway (wall/floor) is currently being created in the elementary (an area to allow students to focus and/or calm down when needed).

156-19-Motion by Bakeberg, second by Keegan to approve the minutes of the May 13, 2019 regular board meeting.

157-19-Motion by Bakeberg, second by Brewer to approve the Financial Statements and Reports as presented.

Beg. Bal. 05/01/19		\$ 8,223,341.85
<u>Receipts</u>		
Taxes		271,820.01
State Aid		173,709.00
Interest Earned		6,280.44
Fresh Fruit & Veg Grant		1,990.36
Rental/Reimb/Misc		5,409.25
Adult Meals		836.70
Title I, II, IV & REAP		65,449.00
Medicaid		2,146.57
EOC Grant		184,955.00
FS federal reimbursement		19,688.73
		\$ 732,285.06
<u>Expenditures</u>		
General Fund		120,933.84
Capital Outlay		2,560.02
Special Education		26,321.91
Food Service		13,339.06
		\$ 163,154.83
<u>Payroll</u>		
General Fund		300,354.29
Special Education		42,725.36
Food Service		16,750.04
		\$ 359,829.69
Ending Bal. 05/31/19		\$ 8,432,642.39

Trust & Agency Beg. Bal.	5/1/2019	\$	21,336.18
Revenue			1,899.64
Expenditures			<u>4,275.35</u>
Trust & Agency Ending Bal.	5/31/2019	\$	18,960.47

**158-19-Motion by Keegan, second by Brewer to approve the bills as presented.**

**General Fund**

7th Generation Cinema	movie-incentive/awards	550.00
AFLAC	insur payable	2,542.77
Amazon	lib supplies	34.66
Best Western Ramkota Hotel	guid confer/lodging	308.97
Blue Arm, Marion	hs/Lakota lang	600.00
Cash-Wa Distributing	ffv (groceries)	238.56
Churchill, Manolis, Freeman Kludt	prof legal services	2,392.23
City of Dupree	utilities	889.98
CRST Telephone Authority	comm services	446.41
D & R Propane, Inc	propane	8,729.82
Dakota Refrigeration	bldg repairs	1,325.32
Delta Dental Plan SD	insur payable	2,550.78
Dupree Oil Company	vehicle fuel	4,750.86
Dupree School Imprest Fund	May 2019 expenditures	1,297.25
Dupree School District	21st Century travel reimb	540.80
Dupree School Food Service	adult meal reimb	21.90
Firesteel Creek Lodge	lodging	89.00
Follett School Solutions Inc.	lib supplies	134.37
Fordyce, Gnene	reimb student field trip	60.00
Jostens, Inc.	awards	185.34
Knecht, Jennifer	prof services infinite campus	1,405.60
Lakeshore Learning Materials	21st Century supplies	1,731.08
Lakota Thrifty Mart	attendance supplies/bldg supplies	89.31
LaPlante, Dusti	student transp reimb	182.40
Lemmon School District	co-curr track loss	205.11
Little Star, Mary	JOM mileage reimb	518.70
Longbrake, Jessie	reimb mural supplies	341.64
Matonis, Jason	tech confer per diem travel reimb	149.83
McDonald's	field trip student meals	247.29
MCI Comm Service	comm services	33.47
MCI Residential Service	comm services	23.74
MCI	comm services	50.48
McIntosh PSD #15-1	student meals	80.00
McLellan, Dale	vehicle repairs (pulled bus out)	50.00
Menards - Pierre	bldg supplies	641.77
Moreau Grand Electric Coop Inc	bldg utilities	6,346.57
Nash, Lisa	elem (sensory hallway)	350.00
North Central Bus Sales Truck	bus repairs	1,282.88
Olson's Pest Technicians	pest control services	175.00
OMI Group, The	403 (b) filing fee	9.00
Overdrive, Inc.	RLIS (overdrive services)	500.00
Paint Store, Inc., The	bldg supplies	848.00
Principal Life Insurance Company	insur payable	612.10
Ramkota Hotel Pierre	confer lodging	546.00
ReliaStar Life Insurance Company	insur payable	882.92
Riverside Technologies, Inc.	computer repairs	219.00
SASD	confer reg's	210.00
Servall Uniform/Linen Co	bldg supplies	946.02
Shaff, Sarah	elem travel reimb	36.00

Starr, Natasha	student transp reimb	1,825.82
Sysco Food Services	ffv (groceries)/21st Century	505.67
Tassel Depot	awards	113.95
TIE	elem confer reg fees	160.00
Wellmark Blue Cross	insur payable	43,961.00
West River Eagle	comm services	302.92
Ziebach County	security services	14,180.00
<b><u>Capital Outlay</u></b>		
Hillyard/Sioux Falls	carpet machine	3,700.00
Johnson Controls	bldg maint	1,591.72
<b><u>Special Education Fund</u></b>		
AFLAC	insur payable	1,585.50
Bourn, Rene'	consulting services	2,900.00
Children's Care	OT/PT services	6,065.67
Children's Home Society	tuition	2,238.81
Delta Dental Plan SD	insur payable	577.52
Farlee, Kayla	travel reimb	172.38
Grueb, Sara	travel reimb	477.36
Moreno, Missy	travel reimb	455.52
Olsen, Kathy	travel reimb	67.00
Principal Life Insurance Company	insur payable	89.77
ReliaStar Life Insurance Company	insur payable	137.77
Wellmark Blue Cross	insur payable	10,224.00
<b><u>Food Service Fund</u></b>		
AFLAC	insur payable	174.33
Cash-Wa Distributing	lunch groceries	457.18
Deans Food North Central	breakfast/lunch groceries	777.95
Lakota Thrifty Mart	lunch/groceries	35.09
Principal Life Insurance Company	insur payable	25.39
ReliaStar Life Insurance Company	insur payable	1.92
Servall Uniform/Linen Co	fs supplies (aprons)	51.89
Sysco Food Services	breakfast/lunch groceries	2,453.59
Wellmark Blue Cross	insur payable	564.00
<b><u>Imprest Fund</u></b>		
Sturgis Optimist Club	JrHi track entry	80.00
Pizza Ranch	student field trip meals	168.00
CRST Veteran's Assoc.	JOM/honoring ceremony	150.00
Richard Charging Eagle	JOM/honoring ceremony	50.00
Wakinyan Maza Drum Group	JOM/honoring ceremony	150.00
Pizza Ranch	student field trip meals	196.00
David Zeiler	background check reimb	43.25
7th Generation Cinema	project day/awards	230.00
USPS	postage	230.00

NWAS Report was given by Board Member, Keegan.

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

Elementary and HS Principal Reports were presented.

Supt. Swenson reported on the following: Avera eCARE proposal-grant; ALICE training that was conducted on May 23, 2019 and Tribal Consultation (federal programs requirement).

Additional discussion was held on Avera eCARE services and costs; board decided to not pursue services at this time, but to advertise for a health aide replacement.

159-19-Motion by Keegan, second by Brewer to approve the Health Services contract with the State of SD for the 2019-20 school term as presented.

160-19-Motion by Keegan, second by Bakeberg to approve the following Board Policies: NEPN Code(s): JHG – Reporting Child Abuse; GBEC – Use of Alcohol, Drugs, and Controlled Substances; JO – Student Records; JO-E(1) – Student Records Notice of Rights and JOA – Student Directory Information.

161-19-Motion by Keegan, second by Brewer to schedule a Special Board Meeting for the purpose of SFY ending business on Wednesday, June 26, 2019 at 12 noon.

162-19-Motion by Keegan, second by Brewer to advertise for a FT Study Hall Monitor and to hire the current PT/AG Instructor FT for the 2019-20 school year.

163-19-Motion by Brewer, second by Bakeberg to approve the amended Support Staff Salary Schedule Guideline at presented.

164-19-Motion by Bakeberg, second by Keegan to approve the coaching contracts for the 2019-20 school year as offered: Dusti LaPlante, Head BBB - \$4,550; Danny Marshall, Asst BBB - \$2,989; Cooper Wall, 7<sup>th</sup> & 8<sup>th</sup> Grade BBB - \$1,835; Clint Holmes, Head GBB - \$4,550; Callie Zeiler, Asst GBB - \$2,989; Chelsey Kelly, 7<sup>th</sup> & 8<sup>th</sup> Grade GBB - \$1,835; Cooper Wall, Head Football - \$4,550; Shannon Hinrichs, Asst Football - \$2,989; Cody Eaton, Junior High Football - \$1,835; Nadia Deal, Head Track - \$4,550; Mark Peacock, Asst Track - \$2,989; Jazmyn Holmes, Head VB - \$4,550; Chelsey Kelly, Asst VB \$2,989; Melissa Feickert, Cheerleading Coach; Football - \$1,221 and HS Boy/HS Girls - \$1,349; Nadia Deal; Cross Country - \$4,550 and Mary Farlee, Athletic Director – \$5,000.

165-19-Motion to approve the support staff work agreements as offered for the 2019-20 school term: Shelley Brehmer, Head Cook/TB Bus Route Driver; Charlie Brooks, Activity Driver; Myla Budmayr, SPED Para-Prof; Rhonda Collin, Assistant Cook; Steve Dekle, EB Rt. Driver; Cheral Dekle, SPED Para-Prof; Cindy Eaton, Adm Asst/HS; Kristi Farlee, Title I Para-Prof; Jenni Fisher, Adm Asst/Bus Office; Kent Garter, Asst Janitor; Tracie Henderson, Title I Para-Prof; Jazmyn Holmes, SPED Para-Prof; William Howard, Asst Cook; Kimberly Jensen, SPED Para-Prof; Chelsey Kelly, SPED Para-Prof; Mary (Hale) Little Star, Home Sch Coord; Audrey Longbrake, PT Kitchen Helper; Jason Matonis, Technology Coordinator; Mariah McLellan, Adm Asst/Central Office; Eunice Moudy, SPED Para-Prof; Shawn Olsen, Lantry Bus Rt Driver; Sam Owen, EB Route Rt Driver; Tiffany Pesicka, AG Instructor/Study Hall Monitor; Preston Phillips, Asst Janitor; Pam Ross, SPED Para-Prof; Mariah Ross, PT Janitor; Dona Russell, Asst Cook; Janessa Schrempp, Elem Para-Prof; Doran Shaff, Asst Janitor; Wade Stambach, CC/RS Bus Rt Driver; Carla Stambach, SPED Para-Prof; Callie Starr, Title I Para-Prof; Rhea Stevens, SPED Para-Prof; BreAnn Stevens, SPED Para-Prof; Corrine Thompson, Title I Para-Prof; Glenda Thunder Hoop, IL Bus Rt Driver; Jim Veit, Head Maintenance; Cooper Wall, SPED Para-Prof and Callie Zeiler, Adm Asst/Elementary.

166-19-Motion by Keegan, second by Brewer to approve the administration contracts as offered for the 2019-20 school term: Gail Swenson, Superintendent; Connie Alspach, Business Manager; Russell Budmayr, High School Principal and Cindy Lindskov, Elementary Principal.

167-19-Motion by Bakeberg, second by Brewer under SDCL 1-25-2(2) to go into Executive Session at 7:24 p.m regarding a student matter.

The Board returned to Open Session at 7:35 p.m.

With no further business appearing before the board, motion by Brewer, second by Keegn to adjourn at 7:36 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: \$ \_\_\_\_\_