

MEETING OF THE BOARD OF EDUCATION OF
DUPREE SCHOOL DISTRICT NO. 64-2
ZIEBACH COUNTY, SOUTH DAKOTA23

The Board of Education of the Dupree School District No. 64-2 met in Regular Session at the Dupree School on Monday, June 12, 2017 at 6 p.m. with President Longbrake presiding.

Members present: Jesse Longbrake, Nate Grueb, Leo Bakeberg III, Deanne Keegan and Mika Tibbs
Members absent: none
Others present: Brian Shanks, Supt.; Connie Alsapach, Bus. Mgr.; Kathy Olsen and Jody Rust

All motions were passed by unanimous vote unless stated otherwise.
135-17-Motion by Bakeberg, second by Tibbs to approve the agenda as presented.

136-17-Motion by Keegan, second by Grueb to approve the minutes of May 8, 2017.
137-17-Motion by Grueb, second by Keegan to approve the Financial Statements and Reports as presented.

Beg. Bal. 05/01/17 \$ 5,909,744.52

Receipts

EOC Grant 136,017.00

Medicaid 2,150.83

Adult meals 4,553.75

Food Service fed reimb 20,932.74

Taxes 244,246.99

State Aid 191,203.00

Interest Earned 3,763.32

FFV Grant 1,287.88

Rent/Misc/Reimb 2,843.10

\$ 606,998.61

Expenditures

General Fund 93,857.60

Capital Outlay 12,554.68

Special Education 15,400.57

Food Service 15,845.42

\$ 137,658.27

Payroll

General Fund 256,695.95

Special Education 31,323.66

Food Service 13,600.94

\$ 301,620.55

Ending Bal. 05/31/17

\$ 6,077,464.31

Trust & Agency Beg. Bal.

\$ 31,433.46

Revenue

4,131.35

Expenditures

10,533.76

Trust & Agency Ending Bal. \$ 25,031.05

138-17-Motion by Grueb, second by Tibbs to approve the bills as presented for payment.

General Fund	
1st Financial Bank of Dupree	ACH filing fee
AFLAC	insur payable
All-Around Graphix	JOM/cultural activity
Amazon	hs reap/21st Century supplies
Amick Sound, Inc	bldg repairs
Armstrong Extinguisher Service	fire extinguisher maint
Arrowwood Resort & Confer Center	co-curr confer lodging
Bad Warrior, Margaret	pupil trans reimb
Best Western Ramkota Hotel	guid confer lodging
BJ's Instrument Repair	band instru repairs
City of Dupree	bldg & Supt house utilities
CRST Telephone Authority	comm services
Dairy Queen	field trip meals/attendance rewards
Dakota Business Center	copy machine maint
Dakota Silk Screen	awards
Dakota Supply Group	bldg supplies
Delta Dental Plan SD	insur payable
Dupree Oil Company	vehicle fuel
Little Moreau Conference	co-curr LMC membership dues 2016-17
Dupree School Imprest Fund	May 2017 expenditures
Eagle Butte Plumbing	bldg repairs
Etch USA	awards
Farmers Union Oil Co	vehicle fuel & repairs/rewards/bldg sup
First National Bank Omaha	office & bldg supplies
FIRST	21st Century (reg fee)
Hillyard/Sioux Falls	bldg supplies (hose repl kit)
Holiday Inn City Centre	co-curr state track meet lodging
Hollow Horn, Paul	JOM shoe reimb
Johnson Controls	bldg repairs
Jones School Supply Co.	awards
Lakota Thrifty Mart	JOM & attendance supplies/FOCUS Title I
LaPlante, Dusti	pupil trans reimb
Little Star, Mary	Title VII mileage reimb
Lumber Ranch	bldg supplies
Martin, Angela	pupil trans reimb
McDonalds	student meals (field trip)
MCI Comm Service	comm services
MCI Residential Services	comm services
MCI	comm services
Moreau Grand Electric Coop Inc	bldg & house utilities
North Central Bus Sales Truck Equip	bus repairs

31.95
1,919.53
312.00
150.17
55.54
213.27
183.90
700.80
299.97
210.00
1,008.85
419.88
124.87
2,866.90
282.75
754.80
2,631.84
379.64
200.00
884.00
12.95
551.50
3,673.00
175.80
225.00
37.96
440.00
47.90
1,509.09
127.26
277.62
168.96
433.86
472.55
645.12
266.09
32.36
28.94
42.70
5,466.42
620.26

Northern Plains Cooperatives	107.50
OMNI Group, The	9.00
Paint Store, Inc., The	2,509.00
Pizza Ranch	291.63
PLIC- SBD Grand Island	576.52
Powder Horn	87.45
Prorate Services, LLC	35.00
Ramkota Hotel Pierre	93.00
ReliasStar Life Insurance Company	1,473.96
School Specialty	142.68
Starr, Natasha	2,205.22
Swier Law Firm, Prof. LLC	140.00
Sysco Food Services	733.95
TIE	730.00
Timber Lake Topic	84.60
Upell Medical Clinic Prof LLC	170.00
West River Eagle	228.14
Capital Outlay Fund	
Keller Electric	13,135.00
Special Education Fund	
AFLAC	283.81
Children's Home Society	1,988.28
Delta Dental Plan SD	537.30
Farlee, Kayla	30.00
Lifescape	3,910.00
PLIC- SBD Grand Island	84.22
ReliasStar Life Insurance Company	268.24
SD Dept of Human Services Office	6,122.92
Volunteers of America-Dakotas	1,783.03
Food Service Fund	
AFLAC	68.64
Cash-Distributing	994.45
Deans Food North Central	241.48
Delta Dental Plan SD	107.46
Hobart Sales & Services	198.00
PLIC- SBD Grand Island	48.62
ReliasStar Life Insurance Company	2.60
Servall Uniform/Linen Co	49.26
Sysco Food Services	2,217.10
Imprest Fund	
Wall High School	25.00
Merritta Anderson	63.00
Rapid City Qualifier	50.00
Faye Garreau	200.00
Richard Charging Eagle	50.00
grass seed	
403 (b) filing fee	
paint	
student meals (field trip)	
insur payable	
student meals (field trip)	
DOT drug test	
Title I confer lodging	
insur payable	
21st Century supplies	
pupil trans reimb	
prof services/legal	
awards, Focus/21st Century/bldg sup	
CL & 21st Century/TIE confer reg	
comm services	
bus driver physical	
subsc renewal/board comm services	
gym lighting	
insur payable	
prof service-tuition	
insur payable	
confer per deim reimb	
OT/PT services	
insur payable	
insur payable	
lunch/groceries	
breakfast/lunch groceries	
insur payable	
dishwasher repairs	
insur payable	
supplies (aprons)	
snacks/breakfast & lunch groceries/supplies	
track entry fee	
student meals	
track entry fee	
JOM/Honoring Ceremony	
JOM/Honoring Ceremony	
JOM/Honoring Ceremony	

CRST Veteran's Assoc	JOM/Honoring Ceremony	150.00
Wakinyah Mazza Drum Group	JOM/Honoring Ceremony	150.00
Jessie Longbrake	state track meet/student meals	196.00

NWAS Report was given by Supt. Shanks.
Supt. Shanks also reported on the following: summer projects, summer

surplus sale, E-Nurse Program-Distance Nursing (further review on program),
busing needs for the 2017-18 school year and a tentative high school schedule
was presented.

139-17-Motion by Grueb, second by Tibbs to approve the adoption, renewal and
participation for the ASB Property & Liability Agreement.

140-17-Motion by Keegan, second by Tibbs to approve the SD Department of
Health School Health Services contract for the 2017-18 school year - \$2,010.

141-17-Motion by Grueb, second by Bakeberg by resolution, the School Board of:
Dupree School District No. 64-2 has authorized membership in the South Dakota
High School Activities Association for the high school(s) under its jurisdiction as
hereinafter listed: Dupree High School. This is to be for the period which begins
July 1, 2017 and ends on June 30, 2018 and agrees to conduct its activities
programs within the framework of these instruments.

The First Reading was held on the following policies: Academic Eligibility;
Absences and Co-Curr Activities and an updated Conflict of Interest Policy.
142-17-Motion by Grueb, second by Bakeberg to table the approval of the Drug
Testing Policy for additional information.

143-17-Motion the Tibbs, second by Keegan to approve the Credit Incentive Policy
as presented.

144-17-Motion by Grueb, second by Tibbs to advertise bids for a new school bus
(76 seated 71 passenger).

145-17-Motion by Longbrake, second by Keegan to schedule a special school
board meeting for Wednesday, June 28, 2017 at 12 noon for SFY ending
business.

Discussion was held on a tentative date for a Board Planning Session.
146-17-Motion by Keegan, second by Bakeberg to approve the amended 2017-18
Support Staff Schedule Guideline as presented.

147-17-Motion by Grueb, second by Bakeberg to approve the following contracts
issued for the 2017-18 school year: *Support Staff* – Shelley Brehmer, Head Cook
& TB Bus Route Driver; Charlie Brooks, Activity Driver; Rhonda Collins, Assistant
Cook; Steve Dekle, EB Bus Route Driver; Cindy Eaton, Administrative Assistant;
Kristi Farlee, Title I Para-Prof; Janessa Schrempf; Para-Prof; Jenni Fisher,
Administrative Assistant; Kent Garter, Assistant (Night) Janitor; Nanette Hale,
Health Aide; Tracie Henderson, Title I Para-Prof; Kimberly Jensen, SPED Para-
Prof; Mary Little Starr, Home School Coordinator; Mariah McLellan, Administrative
Assistant; Eunice Taylor, SPED Para-Prof; Kurt Eagle Chasing, PT Janitor; Shawn
Olsen, Lantry Bus Route Driver; Samuel Owen, EB Bus Route Driver; Preston
Phillip, Assistant (Night) Janitor; Pam Ross, SPED Para-Prof; Dona Russell,
Assistant Cook; Doran Shaff, Assistant (Day) Janitor; Wade Stambach, CC/RS
Bus Route Driver; Callie Zeiler, Administrative Assistant; Callie Starr, Title I Para-
Prof; Rhea Steven, SPED Para-Prof; Jazmyn Holmes, SPED Para-Prof; Cooper
Wall, SPED Para-Prof; Corrine Thompson, Title I Para-Prof; Carla Stambach,
Assistant Cook; Audrey Longbrake, PT Kitchen Helper; Chelsey Kelly, SPED

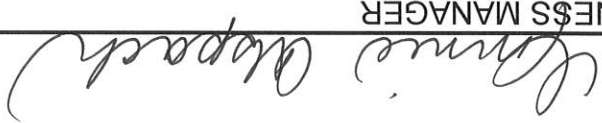
Para-Prof; Melissa Herbel, Technology Coordinator; Jim Veit, Head Maintenance;
Certified Teaching Staff - Shannon Hinrichs, Social Studies; Administration -
Brain Shanks, Supt; Connie Alspach, Business Manager; Cindy Lindskov,
Elementary Principal; Pami Pittman, High School Principal.

148-17-Motion by Keegan, second by Bakeberg to approve the following extra
duty contracts: Darrell Karas, Athletic Director, \$3,675; Cooper Wall, Head FB
Coach - \$4,026; Shannon Hinrichs, Assistant FB Coach - \$2,726; Cooper Wall,
Head Boys BB Coach - \$4,550; Clint Holmes, Assistant Boys BB Coach - \$2,989;
Jazmyn Holmes, Head Volleyball Coach - \$4,550; Carly Schrempp, Assistant VB
Coach - \$2,989; Nadia Deal, Cross Country Coach - \$4,026; Nadia Deal - Head
Track Coach - \$4,026 and Mark Peacock, Assistant Track Coach - \$2,726.
149-17-Motion by Tibbs, second by Keegan to approve the professional
development stipend rate - \$150.00 per day and 21st Century (summer school) -
\$30.00 per hr.

150-17-Motion by Bakeberg, second by Grueb to approve the resignation of Mary
Farlee, Head Girls BB Coach.
The Board would like to thank Mary for her coaching duty services at the
Dupree School.

151-17-Motion by Tibbs, second by Grueb under SDCL 1-25-2 (1) to go into
Executive Session at 6:55 p.m. to discuss personnel.
The Board returned to Open Session at 7:30 p.m.
With no further business appearing before the board, meeting adjourned at
7:31 p.m.

CHAIRPERSON BOARD OF EDUCATION


BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ _____