

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 Thursday, March 9, 2023, at 6 p.m. with President Bakeberg presiding.

Members present: Leo Bakeberg III, Jesse (Jake) Longbrake, Mandi Smith, Medina Matonis and Kim McDaniel

Members absent: none

Others present: Dr. Keith Fodness, Supt; Connie Alspach, Bus. Mgr.; Cindy Lindskov, Elementary Principal; Russell Buymayr, HS Principal, and patrons

All motions were passed by unanimous vote unless stated otherwise.

93-23-Motion by Smith, second by McDaniel to approve the agenda as presented.

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

94-23-Motion by Longbrake, second by Matonis to approve the meeting minutes of the February 13, 2023, regular session and March 1, 2023, special session.

95-23-Motion by Longbrake, second by Smith to approve the Financial Statements and Reports as presented.

Beg. Bal. 02/01/23		\$ 8,518,257.70
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Receipts

Admissions		2,246.00
Taxes		133,599.38
Interest Earned		24,371.21
State of SD: State Aid		222,781.00
State of SD: 21st Century, Title I, II, FFV, REAP		65,724.76
State of SD: ESSER II & III		433,301.00
State of SD: Appointment		17,598.40
State of SD: Food Service federal reimb		28,743.35
Rent/Reimb		2,325.00
Adult meals		459.25
US Treasury: Impact Aid		<u>1,072,079.00</u>
		2,003,228.35

Expenditures

General Fund		100,070.15
Capital Outlay		3,020.00
Special Education		23,525.17
Capital Projects		536,911.85
Food Service		<u>22,589.40</u>
		\$ 686,116.57

Payroll

General Fund		313,731.11
Special Education		65,134.99
Food Service		<u>19,323.97</u>

		\$ 398,190.07
Ending Bal. 02/28/2023		\$ 9,437,179.41

Trust & Agency Beg. Bal.	2/1/2023	\$	16,019.64
Revenue			11,929.93
Expenditures			4,888.62
Trust & Agency Ending Bal.	2/28/2023	\$	23,060.95

**96-23-Motion by McDaniel, second by Matonis to approve the bills as presented.**

**General Fund**

1st Financial Bank	ACH filing fee	33.00
Aflac	insur payable	2,917.63
Amazon	supplies	224.30
Badlands Quilting	JOM/quilts	5,865.00
Baymont Inn & Suites	co-curr wrestling lodging	2,285.00
Black Hills Chemical & Janitorial	bldg supplies	1,103.65
Blue Arm, Marion	prof/Lakota lang	875.00
Casey Peterson LTD	prof services/FY22 audit	24,434.80
Cash-Wa Distributing	groceries	1,505.90
City of Dupree	bldg utilities	978.72
CRST Telephone Authority	comm services	304.53
Current Connection	tech/backup service	50.00
Delta Dental Plan SD	insur payable	2,608.00
Dupree Oil Company	vehicle fuel/supplies	8,385.66
Dupree School Imprest Fund	Feb '22 expenditure reimb	3,798.25
Dupree School Food Service	meal reimb/Lakota lang	120.00
Eagle Butte Coop Assn	vehicle supplies	14.29
Eagle Butte Plumbing	bldg repairs	541.07
Faith Lumber Company	bldg supplies	25.96
Farlee, Calby	co-curr travel reimb	465.12
Farmers Union Oil	vehicle fuel/repairs	6,583.15
First National Bank Omaha	supplies	451.07
Foreman Sales & Service	bus repairs	100.41
Hauff Mid-America Sports	awards	435.04
Hillyard	bldg supplies	700.01
Hofer, Doug	supplies reimb	132.07
JW Pepper & Son	hs music supplies	354.98
Lakota Language Consortium	hs textbook	34.95
Lakota Thrifty Mart	supplies	16.36
Laughlin, Rex	fuel/per diem reimb	202.93
Little Star, Mary	mileage reimb	297.78
Longbrake, Jessie	co-curr per diem reimb	114.00
Marco	copy machine maint	2,606.23
MCI Residential Service	comm services	21.30
MCI	comm services	86.61
Moreau Grand Electric	bldg utilities	9,856.75
North Central Bus Sales	bus repairs	169.93
Omni Group, The	403(b) filing fee	12.00
Peacock, Mark	prof/Title I 1003 grant reimb	3,040.00
Peacock, Patty	prof/Title I 1003 grant reimb	728.77
Principal Life Insurance Company	insur payable	563.13
Quality Inn	co-curr lodging	1,145.70
Reading Horizons	prof/Title I 1003 grant reimb	1,340.95
Riverside Technologies	hs tech supplies	600.00
School Health Corporation	co-curr supplies	469.95
School Nurse Supply	health supplies	103.50
Schrempp, Josh	vehicle fuel reimb	84.69

Servall Uniform/Linen Co	bldg supplies	524.21
Standard, The	insur payable	935.57
Super 8 Motel-Murdo	co-curr wrestling lodging	750.00
Supreme School Supply	supplies	48.33
Sysco Food Services	groceries	563.25
TIE	confer reg fees	577.50
Time Management Systems	TMS/prof services	272.00
West River Eagle	advertising	147.53
Wellmark Blue Cross Blue Shield	insur payable	41,854.00
<b><u>Capital Outlay Fund</u></b>		
Northwest Pipe Fittings Inc	hot water heater	2,481.03
<b><u>Special Education Fund</u></b>		
Aflac	insur payable	806.15
Allie Maier	prof services	4,761.04
Bourn, Rene'	prof services	3,255.00
Children's Care Hosp & School	tuition	8,125.00
Dakotalink Access Center	supplies	411.70
Delta Dental Plan SD	insur payable	465.24
DX Therapy LLC	prof services	3,083.25
Northern Hills Training Center	tuition	544.50
Principal Life Insurance Company	insur payable	74.36
SD Dept. of Human Services	tuition	5,239.44
Standard, The	insur payable	148.91
Wellmark Blue Cross Blue Shield	insur payable	7,213.00
<b><u>Capital Project Fund</u></b>		
Co-op Architecture	prof services	93,000.00
Consolidated Construction Company	bldg project	572,478.81
<b><u>Food Service Fund</u></b>		
Aflac	insur payable	174.33
Cash-Wa Distributing	groceries	6,822.45
East Side Jersey Dairy	groceries	1,705.41
Principal Life Insurance Company	insur payable	25.39
SD Dept of Education	groceries	323.87
Sysco Food Services	groceries	4,890.13
Wellmark Blue Cross Blue Shield	insur payable	681.00
<b><u>Imprest Fund</u></b>		
Andrew Lepkowski	co-curr official	170.00
Treg Criggers	co-curr official	170.00
Brandon Soulek	co-curr official	258.20
Dean Dupris	co-curr official	206.32
Jackson Neigel	co-curr official	145.00
Derek Oliver	co-curr official	145.00
Dean Dupris	co-curr official	206.32
Jackson Neigel	co-curr official	145.00
Derek Oliver	co-curr official	145.00
Dean Dupris	co-curr official	193.60
Jackson Neigel	co-curr official	178.48
Derek Oliver	co-curr official	176.80
Lakota Thrifty Mart	awards	160.00
Lance Frazier	JOM/LIEB	56.80
Harold Hollow	JOM/LIEB	40.00
Alicia Schlecht	JOM/LIEB	40.00
Tasha Tibbs	JOM/LIEB	40.00
USPS	postage	191.00
SoDak T&F Clinic	co-curr conf reg fee	70.00
RCC JH Tourney	co-curr entry fee	30.00

Quinten Sal	co-curr official	220.60
Dean Dupris	co-curr official	188.68
Louis Young	co-curr official	248.20
Curt Littaw	co-curr official	160.00
Dan Swenson	co-curr official	160.00
Cathy Martin	background ck reimb	53.25

NWAS Report was given by Board Member, Bakeberg.

Federal Programs Report was given by Business Manager, Alspach.

Elementary and High School Principal Reports were presented.

Supt. Fodness gave an update on the building project, discussion was held on new playground site, fence and equipment needs. Supt. Fodness will contact a playground equipment vendor to help determine equipment move requirements.

The following vehicle fuel quotes for the month of March 2023 were received: Dupree Oil Co.: E-10 – \$3.12; Farmers Union Oil Co: Diesel #2 - \$3.82; NL - \$3.46; E-10 - \$3.06; Roadmaster - \$3.82.

86-23-Motion by Matonis, second by Smith to approve the vehicle fuel quote received from Farmers Union Oil Co.: Diesel #2 - \$3.82; E-10 - \$3.06; Roadmaster - \$3.82.

Discussion was held on proposed changes to NEPN Code: KL – Complaint Against School Employee Policy, changes to be reviewed by school attorney prior to approval.

Proposed school calendars for the 2023-2024 school year were presented for discussion.

98-23-Motion by Matonis, second by Smith to approve the 2023-24 school calendar as presented with conferences being held in March.

The FY 2022 audit prepared and completed by Casey Peterson, LTD was reviewed and accepted by the board.

99-23-Motion by McDaniel, second by Matonis to accept the resignation of Chaylyn Birkeland, SPED Para-Prof (effective March 31, 2023).

The board would like to thank Chaylyn for her service.

With no further business appearing before the board, motion by Smith second by Longbrake to adjourn meeting at 7:21 pm.

% Leo Bakeberg III

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CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

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BUSINESS MANAGER

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