

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 Wednesday, March 6, 2024, at 6:13 p.m. with President Bakeberg presiding.

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

Members absent: Kim McDaniel

Others present: Dr. Keith Fodness, Supt; Connie Alspach, Bus. Mgr. and patrons.

All motions were passed by unanimous vote unless stated otherwise.

88-24-Motion by Longbrake, seconded by Smith to approve the agenda with addition as presented.

89-24-Motion by Smith, seconded by Matonis to approve the regular meeting minutes of February 12, 2024, and the special meeting minutes of February 14, 2024.

90-24-Motion by Matonis, seconded by Longbrake to approve the Financial Statements and Reports as presented.

Beg. Bal. 02/01/2024	\$ 8,439,523.61
<u>Receipts</u>	
State of SD: SPL Sch Appt	33,850.11
Admissions	1,050.00
Taxes	84,208.35
Interest Earned	30,924.88
State of SD: fs fed reimb	23,946.52
State of SD: 21st Century, Title I, II, FFV, ESSER III	86,366.72
State of SD: State Aid	249,159.00
US Treasury (Impact Aid)	126,979.00
Adult meals	847.50
Rent/Reimb	5,090.85
	\$ 642,422.93
<u>Expenditures</u>	
General Fund	109,774.90
Capital Outlay	9,585.05
Capital Project	353,968.41
Special Education	31,083.00
Food Service	16,235.63
	\$ 520,646.99
<u>Payroll</u>	
General Fund	339,455.69
Special Education	67,975.33
Food Service	20,168.05
	\$ 427,599.07
Ending Bal. 02/29/2024	\$ 8,133,700.48

Trust & Agency Beg. Bal.	2/1/2024	\$	18,804.55
Revenue			9,204.82
Expenditures			5,941.99
Trust & Agency Ending Bal.	2/29/2024	\$	22,067.38

**91-24-Motion by Smith, seconded by Matonis to approve the bills as presented.**

**General Fund**

1st Financial Bank	ACH filing fee	32.40
Aflac	insur payable	2,589.00
Agtegra Cooperative	vehicle fuel	6,286.74
Amazon	supplies	1,309.67
Badlands Quilting	quilts	2,426.00
Best Western Ramkota Hotel	co-curr conf lodging	128.00
Black Hills Chemical & Janitorial	bldg supplies	3,820.70
Blue Arm, Marion	Lakota lang instruction	950.00
Bottjen, Nicole	travel reimb	40.00
Cash-Wa Distributing	groceries	977.00
City of Dupree	bldg utilities	1,577.69
Current Connection	tech/backup service	50.00
D & R Propane	propane	109.00
Dakota Education Consulting	prof services	5,680.78
Delta Dental Plan SD	insur payable	2,946.60
Dupree School Food Service	meal reimb	30.00
Dupree Imprest Fund	expenditure reimb	8,687.02
Farlee, Calby	vehicle fuel reimb	52.97
Farmers Union Oil	vehicle repairs/supplies	1,829.29
First National Bank Omaha	bldg supplies (kleenex)	149.80
Follett Content Solutions	lib media	138.78
Hillyard	bldg supplies	191.60
Doug Hofer	hs supplies reimb	169.26
Laughlin, Rex	student meal reimb	30.00
Marco	copy machine maint	3,479.66
Matonis, Medina	21st Cent/travel reimb	912.92
MCI Residential Service	comm services	16.28
MCI	comm services	83.77
Moreau Grand Electric	bldg utilities	7,585.04
North Central Bus Sales	bus repairs	33.78
Olson's Pest Technicians	pest control	180.00
Omni Group	403(b) filing fee	12.00
Peacock, Patty	per diem reimb	34.00
Pony Gulch Productions	21st Cent/prof	1,700.00
Principal Life Insurance Company	insur payable	535.93
Prorate Services	drug test result fee	80.00
Quality Inn	co-curr wrestling lodging	428.00
Ramkota Hotel	co-curr wrestling lodging	2,086.00
SD Counseling Association	guid/membership	125.00
Servall Uniform/Linen Co	bldg supplies	1,766.04
Standard, The	insur payable	740.90

Sysco Food Service	groceries	1,283.01
TIE	conf reg fees	1,300.00
Time Management Systems	prof services	272.00
Whizzimo LLC	remote tutoring	99.99
West River Eagle	advertising	280.40
Wellmark Blue Cross Blue Shield	insur payable	43,690.00
<b><u>Capital Outlay Fund</u></b>		
Dakota Refrigeration	walk-in freezer repairs	3,987.75
Johnson Controls	boiler repairs	4,259.76
Uline	tables	6,257.60
<b><u>Special Education Fund</u></b>		
Aflac	insur payable	743.62
Allie Maier Occupational Therapist	OT prof services	3,868.42
Bourn, Rene'	prof services	1,800.00
Children's Care Hosp & School	tuition	6,800.00
Delta Dental Plan SD	insur payable	395.94
DX Therapy LLC	PT prof services	1,889.85
Principal Life Insurance Company	insur payable	62.57
SD Dept of Human Services	tuition	10,567.80
Standard, The	insur payable	146.99
Wellmark Blue Cross Blue Shield	insur payable	6,143.00
<b><u>Capital Project Fund</u></b>		
CO-OP Architecture	architect fees	7,750.00
Consolidated Construction Co.	bldg project/Commons Area	230,759.88
<b><u>Food Service Fund</u></b>		
Aflac	insur payable	174.33
Cash-Wa Distributing	groceries	5,491.58
East Side Jersey Dairy	groceries/milk	1,918.52
Lakota Thrifty Mart	groceries	144.96
Principal Life Insurance Company	insur payable	25.39
Servall Uniform/Linen Co	supplies (aprons)	254.50
Sysco Food Service	groceries	8,441.50
Wellmark Blue Cross Blue Shield	insur payable	715.00
<b><u>Imprest Fund</u></b>		
Brent Reusaw	co-curr official	305.46
Travis Hoyle	co-curr official	317.70
Dylan Tidyman	co-curr official	318.72
Derek Oliver	co-curr official	202.44
Brent Reusaw	co-curr official	305.46
Norman Rogers	co-curr official	224.88
Philip High School	co-curr entry fee	130.00
Andrew Lepkowski	co-curr official	218.88
RJ Estes	co-curr official	304.44
Ben Janis	co-curr official	304.44
Brent Reusaw	co-curr official	305.46
Ken Beer	co-curr official	224.28
Myron Uses Arrow	co-curr official	271.80

Ben Janis	co-curr official	100.00
SDCA	conf regist fees	175.00
Matt Clark	co-curr official	258.12
Greg Blue	co-curr official	401.34
Genevieve Osborn	co-curr official	327.90
Cash	student meals	348.00
Linda West	bkground ck reimb	53.25
Leilih Smart	JOM/LIEB	81.42
Violet Brave Heart	JOM/LIEB	81.42
Tasha Tibbs	JOM/LIEB	60.00
Bernadine Little Thunder	JOM/LIEB	60.00
Alecia Schlecht	bkground ck reimb	53.25
SoDak Track Clinic	conf regist fees	120.00
Jaycee Eaton	co-curr official	340.00
Jessa Hunt	co-curr official	380.00
Trina Lends His Horse	co-curr official	440.00
Dustin Dupree	co-curr official	720.00
Dakotta Longbrake	co-curr official	25.00
Memphis Brewer	co-curr official	25.00
Hudson Smith	co-curr official	25.00
Braydon Smith	co-curr official	75.00
Jayden Marshall	co-curr official	75.00
Charly Etkorn	co-curr official	25.00
Jazmyn Longbrake	co-curr official	25.00
Lourdes Dupris	co-curr official	25.00
Lemmon Youth Basketball Org	co-curr entry fee	150.00
Ben Janis	co-curr official	344.24
Dean Dupris	co-curr official	210.60
Davis Grooms	co-curr official	238.32
1st Financial Bank	stop payment fee	10.00

NWAS Report was given by Board Member, Bakeberg.

Federal Programs Report was given by Bus. Mgr., Alspach.

Supt. Fodness reported on the construction project progress; timeline for completion and building walk-thru scheduled for the Commons Area.

The following vehicle fuel quotes were received for the month of March 2024: Agtegra Coop: 87E – \$2.775; P40 - \$3.505; Farmers Union Oil Co.: E10 - \$2.63; Diesel #2 - \$3.35; P40 (pump price only).

92-24-Motion by Matonis, seconded by Longbrake to accept the vehicle fuel quotes for E10 and Diesel #2 – Farmers Union Oil Co; and P40 – Agtegra.

A policy for service animals at school was presented for discussion.

93-24-Motion by Longbrake, seconded by Smith to approve Policy EH: Service Animals at School as presented.

A (175-day) school calendar for the 2024-25 school year was presented by Supt. Fodness, and discussion was held. An amended calendar will be presented next month based on recommendations.

Shawn Olsen, teacher presented a (4-day) school calendar for the 2024-25 school year for the board to consider. BreAnn Stevens presented a wage

comparison for hourly staff based on the proposed 4-day and current calendar. Representatives from the High School Student Council spoke on what they see as possible benefits to a 4-day week. The board requested that surveys be conducted (parents, students, and staff) to seek additional input.

Board Member, Bakeberg informed the board of an online strength & conditioning program (Tuf Fitness) that may benefit student athletes. Discussion was held on possible implementation if coaching staff & students show interest (approximate costs - \$4,400 annually).

94-24-Motion by Smith, seconded by Matonis to approve the resignations of Wendy Blundt, Study Hall Monitor (effective March 8, 2024) and Gay Mraz, Librarian (end of the 2023-24 school contracted year).

The board would like to thank Gay and Wendy for their many years of service at the Dupree School.

95-24-Motion by Longbrake, seconded by Matonis to approve the coaching contract of Calby Farlee, Assistant Track Coach - \$3,138. Roll Call Vote: Matonis – yes; Longbrake – yes; Smith – abstain; Bakeberg – yes. Motion carried.

96-24-Motion by Matonis, seconded by Smith to go into Executive Session at 7:57 p.m. under SDCL 1-25-2 (1) Personnel and SDCL 1-25-2 (4) Negotiations.

The Board returned to Open Session at 9:25 p.m.

With no further business appearing before the board, motion by Matonis, seconded by Smith to adjourn the meeting at 9:26 p.m.

% 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: \$ \_\_\_\_\_