

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 Special Session at the Dupree School on Tuesday, June 25, 2024, at 1 pm with President Bakeberg presiding.

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

Members absent: Medina Matonis

Others present: Connie Alspach, Business Manager and Brent Marske (incoming Superintendent)

All motions are passed by unanimous vote unless stated otherwise.

128-24-Motion by McDaniel, seconded by Longbrake to approve the agenda as presented.

129-24-Motion by Longbrake, seconded by McDaniel to approve the following bills for payment.

General Fund

Alspach, Connie	supplies/per diem reimb	64.80
Amazon	Supplies	219.19
Americinn	conf lodging	118.00
Arrowwood Resort	Title I 1003 lodging	411.92
Black Hills Chemical & Janitorial	bldg supplies	1,523.15
Coates, Desirae	background ck reimb	43.25
Dupree School District	21st Cent travel reimb	6,613.20
Dupree Imprest Fund	expenditure reimb	1,280.17
Fisher, Jenni	background ck reimb	43.25
Holiday Inn Express	conf lodging	77.00
Lakota Thrifty Mart	supplies	245.86
Lemke, John	background ck reimb	43.25
Lodge In Deadwood	conf lodging	310.00
Longbrake, Jesse	mileage reimb	122.40
Matonis, Medina	mileage reimb	156.06
McDaniel, Kim	mileage reimb	91.80
MCI	comm services	37.43
Menards- Pierre	bldg supplies	1,251.32
Menards	bldg supplies	143.14
OMNI Group	403 (B) filing fee	12.00
Servall Uniform/Linen Co	bldg supplies	332.38
Smith, Mandi	mileage reimb	91.80
University of Sioux Falls	registration fee	120.00
Woitalla, Amber	supplies reimb	165.40

Capital Outlay Fund

G&R Controls	gym a/c repair	1,950.24
McGraw-Hill	textbooks ESSER III	159.15

Special Education Fund

Allie Maier Occupational Therapist	prof services	3,908.94
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Children's Care Hosp & School	tuition	6,120.00
DX Therapy	prof services	118.10
Northwest Area Schools	base assessment	4,486.00
SD Dept of Human Services	tuition	10,197.90
Wondercheck, Lacey	summer services	2,226.65
<u>Capital Project Fund</u>		
American Contracting & Consulting	house foundations	77,914.00
Consolidated Construction	commons area	217,662.29
<u>Food Service Fund</u>		
Servall Uniform/Linen Co	fs supplies (aprons)	84.69
<u>Imprest Fund</u>		
Dominos	student meals	356.29
Reptile Gardens	co-curr entry fee	731.00
Dominos	student meals	192.88

130-24-Motion by Longbrake, seconded by Smith to authorize Business Manager to transfer \$1,602,500 from the Impact Aid Fund 27 to: General Fund - \$1,000,000; Capital Outlay - \$175,000; Capital Projects Fund - \$335,000 and Food Service Enterprise Fund - \$92,500.

131-24-Motion by Smith, seconded by McDaniel to approve the Supplemental Budget for the 2023-24 school year (based on federal funding carryover & additional grant funding received during the 2023-24 SFY).

GENERAL FUND

Elementary Programs:

Revenue:	10-4191-975	ESSER III	\$	22,520.00
Expenditures:	10-1111-975-319	Prof Services	\$	22,520.00

JRHI Programs:

Revenue:	10-4191-975	ESSER III	\$	3,000.00
Expenditures:	10-1121-975-319	Prof Services	\$	3,000.00

High School Programs:

Revenue:	10-4191-975	ESSER III	\$	32,900.00
Expenditures:	10-1131-975-110	Salaries		22,737.00
	10-1131-975-210	ss/mc		1,995.00
	10-1131-975-220	retirement		1,281.00
	10-1131-975-319	Prof Services		6,887.00
			\$	32,900.00

Johnson O'Malley:

Revenue:	10-4400-001	JOM Grant	\$	2,425.00
Expenditures:	10-1251-000-319	Prof Services		675.00
	10-1251-000-411	supplies		1,750.00
			\$	2,425.00

Title I:

Revenue:	10-4158-301	Basic Support	\$	555.00
Expenditures:				
	10-2128-000-114	salaries		520.00
	10-2128-000-210	ss/mc benefit		35.00
		Title I:	\$	520.00

Title I - 1003 Grant:

Revenue:	10-4158-300-001	Title I 1003 Grant	\$	30,000.00
Expenditures:				
	10-1273-300-111	salaries		4,500.00
	10-1273-300-200	benefits		615.00
	10-2128-300-300	purchases services		9,718.00
	10-2128-300-400	supplies		2,530.00
	10-2214-300-100	salaries		5,100.00
	10-2214-300-200	benefits		696.00
	10-2214-300-300	travel		5,939.00
	10-2214-300-490	indirect costs		902.00
		Title I - 1003 Grant:	\$	30,000.00

Office of Principal:

Revenue:	10-4191-975	ESSER III	\$	5,685.00
Expenditures:				
	10-2410-975-113	salaries		5,000.00
	10-2410-975-210	ss/mc benefits		385.00
	10-2410-975-220	retirement		300.00
			\$	5,685.00

Fresh Fruits & Veg Grant:

Revenue:	10-4151-600	FFV Grant:	\$	900.00
Expenditures:				
	10-2561-000-461	groceries		900.00
		FFV Grant:	\$	900.00

Title VI Indian Education:

Revenue:	10-4142-001	Title VI Grant	\$	1,328.00
Expenditures:				
	10-1252-000-111	salaries	\$	1,328.00

Title II:

Revenue:	10-4159-001	Title II	\$	3,975.00
Expenditures:				
	10-2546-425-319	purchased services		3,500.00
	10-2211-000-120	salaries		440.00
	10-2211-000-210	ss/mc benefits		35.00
			\$	3,975.00

Capital Outlay Fund:

Revenue:	21-4191-975	ESSER III		20,882.00
Expenditure:				
	21-2541-975-323	repair/maint		20,882.00

133-24-Motion by Smith, seconded by Longbrake to approve a \$3,500 stipend to Mike Busch (incoming JRHI/HS Principal) for additional services (July 15 – July 30, 2024).

With no further business appearing before the board, motion by Longbrake, seconded by McDaniel to adjourn the meeting at 1:23 p.m.

% Leo Bakeberg, III

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER