

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, February 8, 2021 at 6 p.m. with President Longbrake presiding.

Members present: Jesse (Jake) Longbrake, Jodie Schrempp, Jesse Brewer, Mandi Smith, and Leo Bakeberg, III

Members absent: none

Others present: Gail Swenson, Supt; Connie Alspach, Bus. Mgr.; Cindy Lindskov, Elementary Principal; Russell Budmayr, HS Principal, and several patrons in attendance

All motions were passed by unanimous vote unless stated otherwise.  
125-21-Motion by Bakeberg, second by Brewer to approve the agenda with addition as presented.

Good News Report: Supt. Swenson reported that the cold storage building is complete, and the weight room roofing materials are finally on site which will now allow project to continue.

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

126-21-Motion by Brewer, second by Smith to approve the meeting minutes of the Regular Session on January 11, 2021.

127-21-Motion Bakeberg, second by Schrempp to approve the Financial Statements and Reports as presented.

Beg. Bal. 01/01/21		\$ 8,875,039.55
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Receipts

State of SD: FS fed reimb		13,951.98
Impact Aid		1,060,129.00
State of SD: Title I, II, CARES, 21st, Title IV		88,494.00
Taxes		7,840.24
State Aid/Sparsity		267,263.00
Interest Earned		3,035.59
Adult Meals		573.00
Rent/Reimb		1,437.72
		\$ 1,442,724.53

Expenditures

General Fund		182,002.12
Capital Outlay		821.00
Special Education		41,017.24
Capital Projects		-
Food Service		13,041.52
		\$ 236,881.88

Payroll

General Fund		190,977.62
Special Education		40,197.79
Food Service		12,131.33
		\$ 243,306.74

Ending Bal. 01/31/2021		\$	9,837,575.46
Trust & Agency Beg. Bal.	1/1/2021	\$	35,799.94
Revenue			2,309.69
Expenditures			<u>4,758.23</u>
Trust & Agency Ending Bal.	1/31/2021	\$	33,351.40

**128-21-Motion by Brewer, second by Bakeberg to approve the bills as presented.**

**General Fund**

1st Financial Bank of Dupree	ACH filing fee	33.45
AFLAC	insur payable	3,707.46
Amazon	tech supplies	388.32
Black Hills Chemical & Janitorial	bldg supplies	1,953.18
Blackboard Inc	web page fee	1,114.90
Blake, Collen	Title I prof services/mentorship	1,425.00
Cash-Wa Distributing	FFV groceries	1,004.55
Churchill, Manois, Freeman, Kludt	prof services/legal	135.51
City of Dupree	bldg utilities	707.28
Corley, Andrew	reimb safety courses	145.00
CRST Telephone Authority	comm services	435.72
Current Connection, The	online backup services - prof services	50.00
Dakota Education Consulting	prof services (Supt. Search)	3,000.00
Delta Dental Plan SD	insur payable	2,899.62
Dupree Oil Company	vehicle fuel/supplies	3,625.64
Dupree School Imprest Fund	January 2021 reimb	3,258.67
Dupree School Food Services	Lakota adult meals	36.00
Eagle Storage LLC	storage unit rental	150.00
Enterprise Financial	TMS support services	256.00
Faith Lumber Company	bldg supplies	1,920.76
Farmers Union Oil Co	vehicle fuel/repairs/supplies	1,955.92
Harvey's Lock Shop	door levers/cores bldg repairs	865.08
Heartland Waste Management, Inc.	roll-off fee dump & remove	1,341.40
Hillyard/Sioux Falls	bldg supplies	140.10
Innovative Office Solutions, LLC	masks, office/hs supplies	1,066.75
Johnson Controls	boiler pump repair	2,919.97
Lightspeed Technologies, Inc	tech supplies	48.00
Matonis, Medina	reimb 21st Century supplies	242.47
MCI Comm Service	comm services	36.32
MCI Residential Service	comm services	22.38
MCI	comm services	44.59
Mid-American Research Chemical	bldg supplies	1,121.03
Moreau Grand Electric Coop Inc	bldg utilities	8,115.46
Northwest Area Schools	Voc Ed assessment (second semester)	42,750.00
Olson's Pest Technicians	pest control services	175.00
PLIC - SBD Grand Island	insur payable	661.07
Quality Inn	co-curr lodging	364.00

Quality Quick Print	office supplies	162.65
Roth Consulting	Title I/prof services (FOCUS)	1,634.10
Servall Uniform/Linen Co	bldg/supplies	388.15
Sioux YMCA	21st Century prof services	1,300.00
Sysco Food Services	FFV & co-curr groceries	520.22
West River Eagle	board comm/JOM quilt bids	437.31
<b><u>Capital Outlany Fund</u></b>		
Menards	cold storage bldg materials	1,123.83
<b><u>Special Education Fund</u></b>		
AFLAC	insur payable	701.24
Amazon	supplies	20.93
Bourn, Rene'	prof services	1,712.50
Center for Disabilities	prof dev	500.00
Delta Dental Plan SD	insur payable	698.12
Dupree School Imprest Fund	January 2021 reimb	50.00
Dx Therapy, LLC	PT prof services	1,516.00
Plankinton School District 1-1	tuition	7,421.40
PLIC - SBD Grand Island	insur payable	87.96
School Specialty Inc	supplies	5.67
<b><u>Food Service Fund</u></b>		
AFLAC	insur payable	174.33
Bernards Food Inc	lunch/groceries	489.36
Cash-Wa Distributing	breakfast/lunch groceries & supplies	2,495.96
ESJD - Sioux Falls	breakfast/lunch groceries	1,046.57
PLIC - SBD Grand Island	insur payable	25.39
Servall Uniform/Linen Co	bldg supplies (aprons)	73.81
Sysco Food Services	breakfast & lunch groceries	8,220.31
<b><u>Imprest Fund</u></b>		
Medina Matonis	LIEB meeting & mileage	54.28
Nanette Hale	LIEB meeting	40.00
Jenny Jeffries	LIEB meeting	40.00
Charmagne Means	LIEB meeting	40.00
SDSCA	registration fee	50.00
Marshall Herman	reimb background ck	43.25
Jaymi Meeks	reimb background ck	43.25
USPS	postage	15.60
Zianna Edwards	reimb background ck	43.25
USPS	postage	16.00
Patty Peacock	student meal money	77.00
Faulton Area School	region one-act play fee	170.29
1st Financial Bank of Dupree	check blanks	231.50
Josh Schrempp	wrestling meals	245.00
USPS	postage	19.20
Region 6 Music	music contest entry fee	9.00
Brent Mareska	official & mileage	152.00
Chris Goldsmith	official & mileage	185.60

Derek Oliver	official & mileage	126.80
Jazmyn Holmes	reimb confer fee	50.00
Josh Schrempp	reimb wrestling meals & gas	98.64
Kayla Farlee	reimb gas (student trip)	40.53
Jason Rabenburg	official & mileage	262.32
Scot Katus	official & mileage	258.96
DeJon Bakken	official & mileage	256.44
USPS	postage	15.80
Trey Crigger	official & mileage	268.20
Jeff Jones	official & mileage	253.08
Derek Oliver	official & mileage	202.68

NWAS Report was given by Board Member, Bakeberg.

Elementary and High Principal Reports were presented.

Supt Swenson reported on the following: COVID updates; SD Legislative Session; pixellot camera system is working, games are being streamed. Discussion was also held on school bus routes (Bear Creek and Bridger). By consensus, the Bear Creek bus route will be maintained for the remainder of the school year.

Supt. Swenson continued with information on the School Resource Officer Program. Deputy Red Crow, SRO Deputy Deneui along with SRO Mitchell from Eagle Butte were present to explain the program. SRO Agreement has been reviewed with the recently established school committee that will meet regularly. Board members questions were answered.

The following vehicle fuel quote was received for the month of February 2021: Dupree Oil Co.: P-40 - \$2.309 and E-10 - \$2.029; Farmers Union Oil Co.: Diesel #1 - \$2.519, NL - \$2.309; E-10 - \$2.099 and Roadmaster #2 - \$2.359. 129-21-Motion by Bakeberg, second by Brewer to accept the low vehicle fuel quote from Dupree Oil.

130-21-Motion by Bakeberg, second by Schrempp to approve the contract of Dakota Education Consulting - Superintendent Search - \$5,995.

131-21-Motion by Brewer, second by Smith to set the following Special Board Meeting(s) dates and times: Friday, February 26, 2021 at 5 p.m. (Executive Session/Candidate Selection) and Wednesday, March 3, 2021 at 1 p.m. (Executive Session/Interviews).

The school calendar for the 2021-22 school term was presented for approval, discussion was held. Calendar approval was tabled until the March board meeting for further review.

Chairman Longbrake asked board members if they would consider returning to Agenda Item #2 per request. No action taken by the board at this time.

132-21-Motion by Bakeberg, second by Longbrake to approve the following Open Enrollment Applications: 2020/2021-72(1) and 2020/2021-73(3). Roll Call Vote: Longbrake – yes; Brewer – no; Bakeberg – yes; Schrempp -no; Smith – no. Motion failed 3 – 2.

133-21-Motion by Brewer, second by Schrempp to deny the following Open Enrollment Application: 2020/2021-74(1).

134-21-Motion by Bakeberg, second by Brewer to declare technology equipment surplus (disposed), property is no longer necessary, useful, or suitable for school purposes. A complete list of surplus items is available in school business office.

135-21-Motion by Brewer, second by Bakeberg to offer administrative contracts for the 2021-22 school term, salaries, and terms to be negotiated at a later date: Connie Alspach, Business Manager; Russell Budmayr, High School Principal and Cindy Lindskov, Elementary Principal.

136-21-Motion by Brewer, second by Bakeberg to accept the resignation from Crystal Keasling, Social Studies, effective at the end of the 2020-21 school term.

The board would like to thank Crystal for her years of service.

137-21-Motion by Brewer, second by Schrempp to go into Executive Session at 7:43 p.m. under SDCL 1-25-2(1) – Personnel.

The Board returned to Open Session at 8:55 p.m. with no action taken.

Chairman Longbrake ruled to return to Agenda Item #2 - Comments from the Public, based on a written request made. Chairman Longbrake reminded the public that any complaints or concerns about individual students or school personnel must be brought through the grievance procedure.

Jackson Neigel and Stevie Moran made their public comments.

Chairman Longbrake closed Comments from the Public.

With no further business appearing before the board, motion by Bakeberg, second by Smith to adjourn meeting at 9:15 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: \$ \_\_\_\_\_