

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, August 9, 2021, at 6 p.m. with President Bakeberg presiding.

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

Members absent: none

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

All motions were passed by unanimous vote unless stated otherwise.

20-22-Motion by Smith, second by McDaniel to approve the agenda as amended with additions.

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

21-22-Motion by Smith, second by Bakeberg to approve the meeting minutes of the Regular Session on July 12, 2021; Special Sessions on July 22 & July 29, 2021.

22-22-Motion Longbrake, second by Schrempp to approve the Financial Statements and Reports as presented.

Beg. Bal. 07/01/21		\$ 9,568,782.28
<u>Receipts</u>		
State of SD: 21st Century (AR)		60,432.00
Taxes		33,125.09
State of SD (State Aid)		214,979.00
Interest Earned		3,184.60
Rent/Reimb		800.00
		\$ 312,520.69
<u>Expenditures</u>		
General Fund		191,252.31
Capital Outlay		13,556.40
Special Education		19,263.89
Capital Projects		1,096.04
Food Service		2,984.07
		\$ 228,152.71
<u>Payroll</u>		
General Fund		271,792.05
Special Education		16,290.60
		\$ 288,082.65
Ending Bal. 07/31/2021		\$ 9,365,067.61
Trust & Agency Beg. Bal.	7/1/2021	\$ 19,107.99
Revenue		4.33
Trust & Agency Ending Bal.	7/31/2021	\$ 19,112.32

**23-22-Motion by Smith, second by Longbrake to approve the bills as presented.**

**General Fund**

1st Financial Bank	ACH filing fee	29.70
ABDO	lib media	459.10
AFLAC	insur payable	3,283.14
Amazon	21st Century/elem/hs/office/bldg supplies	6,482.55
Amsterdam	office/sch supplies (planners & calendars)	514.47
Apple Computer Inc	Tech hs computer supplies (pens)	1,190.00
AVI Systems, Inc.	computer license	448.20
Award Decals, Inc.	co curr supplies	54.63
Baymont Inn	lodging/confer elem	260.00
BJ's Instrument Repair	band instrument repairs	860.00
Black Hills Chemical & Janitorial	bldg supplies	405.57
Blackboard Inc	web page renewal	2,878.47
Blick Art Materials	art supplies (elem & hs)	4,315.14
CDW Government, Inc.	elem computer supplies	2,775.25
City of Dupree	bldg utilities	454.98
Classroom Resource Center	elem supplies	568.24
CMC Neptune	GameTime renewal/co-curr	1,800.00
Connecting Point	Lightspeed software filter	3,445.28
Curriculum Associates, Inc.	elem supplies (phonics)	5,168.71
Delta Dental Plan SD	insur payable	2,658.24
Demco, Inc	lib supplies	254.85
Dupree Oil Company	vehicle fuel	289.00
EdClub Inc	student licenses	2,546.85
Faith Independent	job opening notices	195.20
Faith Lumber Company	bldg supplies	99.39
Farmers Union Oil Co	fuel, repairs & supplies	2,175.86
Feickert, Melissa	reimb/co-curr NFHS courses	70.00
First National Bank Omaha	bldg supplies (tissues)	126.40
Fluence and Fitness	elem subscr	125.00
Fodness, Keith	per diem, fuel, background ck reimb.	157.75
Follet School Solutions Inc.	library-prof host service	1,241.50
GraceNotes, LLC	elem. music online subsc.	35.00
Hal Leonard	elem subscrip (EEMC)	195.00
Holiday Inn Hotel & Convention Center	lodging-Title I (1003) Data Retreat	1,335.92
Houghton Mifflin Harcourt Publishing Co.	Go Math Online	3,502.77
Human Relations Media	hs supplies (DVD's)	549.95
Infinite Campus	license support	986.40
Innovative Office Solutions	sch/elem/hs supplies & office chair	12,172.77
Inter-State Studio & Publishing Co.	yearbook	1,731.06
Jostens, Inc.	diplomas	57.78
Knight Security Incorporated	security monitoring fees	1,500.00
Lakeshore Learning Materials	elem supplies	1,544.78
Lakota Thrifty Mart	supplies	65.63
Learning A-Z	license (elem)	1,604.00
Learning Without Tears	elem workbooks	2,656.50
Lightspeed Technologies, Inc	computer supplies	120.00
Marco	copy machine maint	3,953.14

MCI Comm Service	comm services	36.32
MCI	comm services	51.22
Menards-Pierre	bldg supplies	184.34
Mid-American Research Chemical	bldg supplies	8,944.92
Moreau Grand Electric Coop Inc	bldg utilities	4,851.42
Motivating Systems, LLC.	PBIS-prof services	1,403.65
NASP, Inc	elem PE supplies	407.00
North Central Bus Sales Truck Equip	bus parts	220.58
NWEA	MAP Growth K-12	5,000.00
Olson's Pest Technicians	pest control services	175.00
OMNI Group	403(b) remitter fee	12.00
Oriental Trading Company Inc	Elem supplies	673.99
Overdrive, Inc.	library online services	800.00
Perma Bound	lib media	568.79
PMB 0112	board/comm	42.00
Principal Life Insurance Company	insur payable	637.49
Ramkota Hotel Pierre	lodging/campus training	126.00
Reading Horizons	prof services/online software	1,300.00
Really Good Stuff, LLC	elem supplies	599.26
Rocket Math, LLC	elem online subscr	472.50
SAVVAS Learning Company LLC	elem supplies	480.06
School Health Corporation	elem PE supplies	907.79
School Specialty, LLC	elem supplies	156.12
School Specialty	elem supplies	902.57
South Dakota United Schools Asso	SDUSA 2021-22 membership dues	450.00
Studies Weekly	elem subscriptions	922.25
Supreme School Supply Co.	sch supplies	105.86
Teacher Direct	elem supplies (ESSER II)	586.38
Teacher Innovations, Inc	Planbook subscription	445.50
Themes & Variations	elem music online subscr	149.95
Timber Lake Topic	job opening notices	200.00
Voyager Sopris Learning	elem supplies (math kits)	2,216.49
Ward's Science	HS science supplies	274.45
Wellmark Blue Cross Blue Shield	insur payable	47,395.00
West River Eagle	board comm	544.54
<b><u>Capital Outlay Fund</u></b>		
Apex Learning	online computer courses (HS)	8,906.25
Apple Computer Inc	computer charge station/ESSER II	1,199.95
B.E. Publishing	JRHI textbooks	3,470.92
BSN Sports	co curr uniforms (fb pants)	659.16
CDW Government, Inc.	tech supplies (toner)	13,669.14
Demco, Inc.	furniture (room divider)	2,129.17
Faith Lumber Company	window repairs-supplies	4,764.19
First Dakota Enterprises, Inc.	concrete work	55,000.00
Houghton Mifflin Harcourt Publishing Co.	elem textbooks	1,519.93
Hubert Company	Refrig 49 cu ft/ESSER II	2,715.00
Jensen Rock & Sand Inc	chip seal parking lot	25,546.56
Lakeshore Learning Materials	elem furniture	2,447.09
Menards-Pierre	lumber (windows)	1,683.03

Northwest Pipe Fittings Inc	pipng FB field	1,086.89
Palos Sports	PE elem (backboard adapter)	1,166.28
Riverside Technologies, Inc.	computer equip & techn supplies	13,954.00
School Specialty	furniture (chairs/book mobile)	448.36
SHI International Corp	Microsoft Software Platform usage fee	3,444.25
<b><u>Special Education Fund</u></b>		
AFLAC	insur payable	701.24
Allie Maier Occupational Therapist	OT services	2,289.98
Amazon	supplies	170.17
Centering On Children	supplies	243.00
Delta Dental Plan SD	insur payable	698.18
Flaghouse Inc	supplies	105.75
Hoff, Sandy	mileage reimb	141.12
NCS Pearson Incorporated	testing materials	314.82
Northern Hills Training Center	tuition	1,077.87
Principal Life Insurance	insur payable	87.96
School Specialty, LLC	supplies	47.21
SD Dept. of Human Services	tuition	1,782.75
Starfall Education Foundation	membership fee	70.00
Teacher Created Materials Publishing	supplies	1,468.46
Teacher Direct	supplies	579.65
Wellmark Blue Cross Blue Shield	insur payable	7,074.00
<b><u>Food Service Fund</u></b>		
AFLAC	insur payable	174.33
Principal Life Insurance Company	insur payable	25.39
School Specialty	supplies	124.84
Wellmark Blue Cross Blue Shield	insur payable	668.00

NWAS Report was given by Board Member, Bakeberg.

Federal Programs Report was given by Business Manager, Alspach; discussion was held on ESSER grant applications submission(s) and approval.

Elementary and High Principal Reports were presented.

Supt. Fodness reported on the following: fall sports meeting; staff in-service; para-professional openings and a new suburban has been ordered with ESSER I funds.

No firm vehicle fuel bids were received for the 2020-21 school year, quotes will be requested monthly.

The following firm propane bid was received: D & R Propane - \$1.39 per gallon.

24-22-Motion by Smith, second by Schrempp to accept the firm propane bid from D & R Propane - \$1.39 per gallon.

Handbooks for the 2021-22 school term were presented for discussion and approval.

25-22-Motion by Smith, second by McDaniel to approve the Elementary, Jr. High/High School and Faculty Handbooks for the 2021-22 school term as amended.

26-22-Motion by Longbrake, second by Smith to vote for SDHSAA 2021 Runoff Election, West River At-Large Representative – Kelly Messmer, Harding County.

27-22-Motion by Longbrake, second by Smith to declare the 2013 Blue Bird school bus surplus and have appraised, bus is no longer necessary, useful, or suitable for school purposes.

28-22-Motion by Longbrake, second by McDaniel to approve the Eagle Butte student pick-up location at the Cultural Center.

Discussion was held on the American Rescue Plan (ARP) – ESSER III.

29-22-Motion by Longbrake, second by Smith to approve the American Rescue Plan (ARP) – ESSER III as presented.

Discussion was held on the 2021-2022 Safe Return to In-Person Instruction and Continuity of Services Plan. The board acknowledged a request from Crystal White Plume to mandate mask wearing. Mask wearing is optional for all who enter the school building.

30-22-Motion by Longbrake, second by Schrempp to approve the 2021-2022 Safe Return to In-Person Instruction and Continuity of Services Plan as amended.

Board Member Schrempp requested that the board complete some type of strategic/goal plan, discussion was held, this matter will be looked into further.

31-22-Motion by Schrempp, second by Longbrake to approve the resignation of Dusti LaPlante, JrHi Math Instructor (effective immediately).

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

32-22-Motion by Smith, second by Schrempp to approve the contract of Junella Alley, Assistant Cook - \$18.29 per hr. for the 2021-22 school year.

33-22-Motion by Smith, second by Schrempp to approve the contract of Jackie Longbrake, Administrative Assistant - \$19.47 per hr for the 2021-22 school year.

Roll Call Vote: Schrempp – yes; Longbrake – abstain; Bakeberg – yes; McDaniel – yes; Smith – yes. Motion carried. 4 – yes; 1 – abstain.

34-22-Motion by Longbrake, second by McDaniel to approve the contract of Mandi Grewe, SPED Para-Professional for the 2021-22 school year. Roll Call Vote: Longbrake – yes; Bakeberg – abstain; McDaniel – yes; Smith – yes; Schrempp – yes. Motion carried. 4 – yes; 1 – abstain.

35-22-Motion by Smith, second by Schrempp to amend the custodian of the Imprest Fund to also include Jackie Longbrake. Roll Call Vote: Bakeberg – yes; McDaniel – yes; Smith – yes; Schrempp – yes; Longbrake – abstain. Motion carried. 4 – yes; 1 – abstain.

With no further business appearing before the board, motion by Smith, second by McDaniel to adjourn meeting at 7:20 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: \$ \_\_\_\_\_