

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, October 11, 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.

50-22-Motion by Smith, second by McDaniel to approve the agenda as presented.
SDCL Ch 3-23 – Conflict of Interest Disclosure Requirement – none reported.

51-22-Motion by Smith, second by Schrempp to approve the meeting minutes of the Regular Session on September 13, 2021, and Special Sessions on September 22 and October 6, 2021.

52-22-Motion Longbrake, second by Smith to approve the Financial Statements and Reports as presented.

Beg. Bal. 09/01/21	\$ 9,254,079.69
<u>Receipts</u>	
State of SD: 21st Century; ESSER I	17,868.00
Taxes	9,957.18
Interest Earned	2,893.32
State of SD: Gross Receipts	2,612.40
State of SD: Medicaid	3,849.09
Admissions	3,428.00
Rent/Reimb	1,919.26
	\$ 42,527.25
<u>Expenditures</u>	
General Fund	130,655.46
Capital Outlay	128,998.98
Capital Project	280,787.00
Special Education	16,156.90
Food Service	21,135.09
	\$ 577,733.43
<u>Payroll</u>	
General Fund	310,994.28
Special Education	56,920.22
Food Service	17,063.26
	\$ 384,977.76
Ending Bal. 09/30/2021	\$ 8,333,895.75
Trust & Agency Beg. Bal.	9/1/2021 \$ 19,136.79
Revenue	7,613.83
Expenditures	4,971.56
Trust & Agency Ending Bal.	9/30/2021 \$ 21,779.06

53-22-Motion by Smith, second by Longbrake to approve the bills as presented.

General Fund

Abdo-Spotlight-Magic Wagon	lib media	40.90
AFLAC	insur payable	2,644.24
Amazon	sch supplies/tech supplies	2,856.70
Amick Sound, Inc.	bldg repairs	741.24
Amsterdam	office supplies	265.14
Black Hills Chemical & Janitorial	bldg supplies	4,693.25
Black Hills Special Services	prof/training-21st Century	1,600.00
Blue Arm, Marion	prof services/Lakota Lang	725.00
Boom Concrete, Inc.	FB field bathroom	140.00
Cash-Wa Distributing	FFV groceries	1,419.90
Churchhill, Manolis, Freeman	prof services	150.00
City of Dupree	bldg utilities	857.79
CRST Telephone Authority	comm services	432.75
Current Connection, The	techn/backup service	1,262.46
Delta Dental Plan SD	insur payable	2,698.46
Dupree Oil Company	vehicle fuel	6,307.32
Dupree School Imprest Fund	Sept 2021 expenditure reimb.	4,554.55
Dupree School Food Service	sch lunch reimb-Lakota	46.75
Enterprise Financial	TMS prof services	256.00
Farmers Union Oil Co	vehicle fuel/supplies/repairs	1,474.34
First National Bank Omaha	supplies/Sam's membership dues	569.77
Fisher Gas Company	Supt house propane	337.97
Fodness, Keith	vehicle fuel reimb	68.15
Follett School Solutions Inc.	lib media	80.07
Heartland Waste Management, Inc.	roll off dumpster fee	996.80
Hillyard/Sioux Falls	bldg supplies	385.36
Infinite Campus	prof services/training	1,050.00
J Casas and Associates	prof/workshop	6,500.00
J.W. Pepper & Son, Inc.	HS music	117.49
Lakota Thrifty Mart	awards/elem & health supplies	49.47
Learning Ally	lib license	1,599.00
Lightspeed Technologies, Inc	techn supplies	60.00
Marco	copy machine maint	3,002.63
Matheson Tri-Gas Inc	lease	298.00
MCI Comm Services	comm services	72.64
MCI	comm services	54.94
Mid-American Research Chemical	bldg supplies	318.66
Moreau Grand Electric Coop Inc	bldg utilities	6,169.23
Northwest Area Schools	voc ed assessment	43,550.00
Olson's Pest Technicians	pest control services	175.00
OMNI Group, The	403(b) remittance fee	12.00
Paper 101	copy paper	3,479.00
Peacock, Patty	per diem/meal reimb.	20.00
Principal Life Insurance Company	insur payable	574.92
Ramkota Hotel Pierre	lodging/guidance conv.	77.00
Really Good Stuff, LLC	elem supplies	260.61
Safeguard Business Systems	office supplies-checks	384.32
Scholastic Inc	magazine subscr	992.59
School Health Corporation	Elem PE supplies	533.92
SD Unemployment Insurance Div	Unemployment 3rd QTR 2021	521.79
Servall Uniform/Linen Co	bldg supplies	898.63
Standard, The	insur. payable	976.52
Summit Fire Protection	bldg repairs	1,211.50
Supreme School Supply Co.	school supplies	80.68
Sysco Food Services	FFV/co-curr groceries	1,511.11
Teacher Direct	elem supplies	67.80

Wellmark Blue Cross Blue Shield	insur payable	49,955.00
West River Eagle	board comm	482.93
Wheelhouse Plumbing Inc	portable toilet rental	253.00
<u>Capital Outlay Fund</u>		
Amazon	elem supplies/furniture	582.07
Apex Learning	online instru software	8,906.25
Central Restaurant Products	lunch tables	14,845.00
Faith Lumber Company	FB field bathroom	2,215.49
Innovative Office Solutions, LLC	office chair	211.01
Intrado Interactive Services Crop	sch messenger renewal	873.00
IXL Learning	HS instru software	675.00
Lightspeed Technologies, Inc	Redcats	15,760.00
Marco Technologies LLC	license access points	43,859.20
McGraw-Hill	HS online subscription	450.00
Northwest Pipe Fittings LLC	water cooler	1,450.67
Riverside Technologies, Inc.	Elem/JH laptops	49,036.00
Savvas Learning Company LLC	HS (AG) textbks	1,604.84
School Specialty, LLC	furniture	1,936.27
<u>Special Education Fund</u>		
AFLAC	insur payable	632.60
Bourn, Rene'	prof services	4,112.50
Delta Dental Plan SD	insur payable	510.28
Dx Therapy, LLC	PT services	562.75
Northern Hills Training Center	prof service/tuition	1,033.20
Principal Life Insurance	insur payable	87.96
SD Dept. of Human Services	prof serv/tuition	1,657.62
SD Unemployment Insurance Div	Unemployment 3rd QTR 2021	71.01
Standard, The	insur payable	107.31
USD-Center for Disabilities	virtual confer fee	90.00
Wellmark Blue Cross Blue Shield	insur payable	7,074.00
<u>Food Service Fund</u>		
AFLAC	insur payable	174.33
Amazon	lunch groceries	130.27
Bernard Food Inc	lunch groceries	494.28
Cash-Wa Distributing	bkfst/lunch groceries & supplies	6,659.33
East Side Jersey Dairy, Inc.	bkfst/lunch groceries	1,310.49
Hubert Company	supplies/equipment	3,102.17
Lakota Thrifty Mart	lunch groceries	83.98
Principal Life Insurance Company	insur payable	25.39
SD Dept of Education	bkfst/lunch groceries	408.33
SD Unemployment Insurance Div	Unemployment 3rd QTR 2021	40.56
Servall Uniform/Linen Co	supplies (aprons)	207.72
Sysco Food Services	lunch/bkfst groceries/supplies	12,880.05
Wellmark Blue Cross Blue Shield	insur payable	668.00
<u>Imprest Fund</u>		
Jenny Beckman	co-curr official VB	177.28
Lou Mendoza	co-curr official VB	100.00
Scott Besler	co-curr official FB	125.00
Jim Wilkinson	co-curr official FB	125.00
Chet Anderson	co-curr official FB	125.00
Carlyle Ellison	co-curr official FB	201.44
Lou Mendoza	co-curr official VB	100.00
Larry Mendoza	co-curr official VB	214.24
Kayla Payne	reimb background check	53.25
Cassandra Desjarlais	reimb background check	43.25
Rapid City Stevens High School	co-curr XC meet fee	75.00
Sue Sherwood	co-curr official VB	100.00
Linda Dahlgren	co-curr official VB	142.42
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Lou Mendoza	co-curr official VB	100.00

Faith School	co-curr JH VB tourney fee	30.00
Justo Tobar	co-curr official FB	227.90
Alan Olson	co-curr official FB	125.00
Jerry Henwood	co-curr official FB	125.00
Zack Weyer	co-curr official FB	125.00
Randy Schmit	co-curr official FB	125.00
Brooke Lemmel	reimb background check	43.25
Hosteen Rave	reimb background check	53.25
Harding Co School	co-curr elem bball tourney fee	50.00
Julie Barkhoff	reimb background check	203.00
Stacy Dupris	reimb background check	43.25
Katelyn Buschbascher	reimb background check	43.25
Amber Donovan	reimb background check	43.25
Makenzie Dupree	reimb background check	43.25
Danae Hale	reimb background check	43.25
Lou Mendoza	co-curr official VB	100.00
Larry Mendoza	co-curr official VB	214.24
Tamara Peterson	reimb background check	43.25
Trent Strand	co-curr official FB	143.36
Larry Reinhard	co-curr official FB	125.00
Kevin Freestone	co-curr official FB	125.00
Rolland Wallace	co-curr official FB	125.00
Jesse Stricherz	co-curr official FB	251.00
Jackie Longbrake	reimb background check	53.25
Patty Peacock	reimb registration fees	90.00
Amanda Grewer	reimb background check	43.25
Julie Fishbach	reimb background check	53.25
Faith School	co-curr XC meet fee	40.00

NWAS Report was given by Board Member, Bakeberg.

Federal Programs Report was given by Business Manager, Alspach;
Dupree School has been awarded a Homeland Security grant (security door access project) - \$55,000.

School Resource Officer report was given by Deputy Deneui.

Negotiation Committee (Bakeberg & Schrempp) reported on meeting held with Teacher Negotiators (request to be paid for taking activity tickets). Negotiations will not be opened back up for this year; additional information will be compiled to possibly revisit request for next year.

Elementary and High Principal Reports were presented.

Supt. Fodness reported on the following: attendance at Leadership Conference; Federal Programs Public Hearing will be held on Wednesday, October 20, 2021, at 6 pm; an update was given on the outside access control project and Johnson Controls will perform an annual maintenance on the school's boiler system.

The board reviewed a list of possible survey questions received from staff members to help assist with Board Strategic Planning.

ASBSD Standing Positions and Legislative Resolutions will be reviewed at the November 8, 2021, board meeting.

Interviews for Construction Manager at Risk are scheduled for Wednesday, October 6, 2021, at 1 p.m.

54-22-Motion by Longbrake, second by Bakeberg to increase the adult lunch meal price to \$4.25 (effective for the 2021-22 school year).

Patty Peacock, Guidance Counselor/Test Coordinator reviewed the 2020-21 Smarter Balance test results and assessment information, discussion was held.

The following vehicle fuel quotes were received for the month of October 2021: Dupree Oil Co.: diesel #1 - \$2.989; E-10 - \$2.709; Farmers Union Oil Co.: diesel #2 - \$2.82; NL - \$2.84 and E-10 - \$2.64.

55-22-Motion by Longbrake, second by Smith to accept the low vehicle fuel quote from Farmers Union Oil Co. (diesel #1 - \$2.82; E-10 - \$2.64).

56-22-Motion by McDaniel, second by Longbrake to declare the list of technology equipment and miscellaneous school property surplus (disposed) as presented. Property is no longer necessary, useful, or suitable for school purposes, complete list of disposed surplus items is available in the school business office.

With no further business appearing before the board, motion by Smith, second by McDaniel to adjourn meeting at 7:37 p.m.

% Leo Bakeberg, III

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ _____