

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 Tuesday, October 8, 2024, at 6 p.m. with President Smith presiding.

Members present: Mandi Smith, Jesse (Jake) Longbrake, Jenny Farlee, Kody Woodward and Medina Matonis

Members absent: none

Others present: Brent Mareska, Supt; Connie Alspach, Bus. Mgr.; Cindy Lindskov, Elem Principal; Mike Busch, JrHi/HS Principal and patrons.

All motions were passed by unanimous vote unless stated otherwise.

50-25-Motion by Longbrake, seconded by Farlee to approve the agenda as presented with additions.

51-25-Motion by Woodward, seconded by Longbrake to approve the regular session meeting minutes of September 11, 2024.

52-25-Motion by Farlee, seconded by Longbrake to approve the Financial Statements and Reports as presented.

Beg. Bal. 09/01/2024		\$	8,197,537.06
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Receipts

Taxes			9,518.18
Interest Earned			28,770.95
Medicaid			8,095.81
Admissions			2,840.00
FS federal reimb			16,387.83
State of SD: State Aid			266,787.00
Rent/Reimb			1,169.78
		\$	333,569.55

Expenditures

General Fund			166,118.86
Capital Outlay			55,879.05
Capital Projects			351,816.28
Special Education			37,715.68
Food Service			18,992.67
		\$	630,522.54

Payroll

General Fund			353,693.28
Special Education			77,144.05
Food Service			22,078.17
		\$	452,915.50

Ending Bal. 09/30/2024		\$	7,447,668.57
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Trust & Agency Beg. Bal.	9/1/2024		\$	20,960.63
Revenue				10,328.99
Expenditures				5,040.14
Trust & Agency Ending Bal.	9/30/2024		\$	26,249.48

53-25-Motion by Longbrake, seconded by Woodward to approve the bills as presented.

General Fund

Ist Financial Bank	ACH filing fee	32.25
Ist Insurance Services	notary bond	147.50
Aflac	insur payable	2,436.89
Alspach, Connie	travel reimb	383.96
Amazon	supplies	2,203.13
Best Western Ramkota Hotel	co-curr lodging	512.00
Black Hills Chemical & Janitorial	bldg supplies	1,001.97
Black Hills Windshield Repair	windshield repairs	570.00
Blue Arm, Marion	prof/Lakota Lang	985.00
Cash-Wa Distributing	groceries	1,956.37
CDW Government	elem supplies	373.20
Attn at Law	prof services	160.00
Clubhouse Hotel & Suites	conf lodging	214.02
Coach Hugh Wyatt	co-curr supplies	119.85
Comfort Suites	conf lodging	109.00
City of Dupree	bldg utilities	1,723.89
CRST Telephone Authority	comm services	316.81
Current Connection, The	tech/backup service	50.00
Decker Inc School Fix	bldg supplies	454.78
Delta Dental Plan SD	insur payable	3,186.48
Dupree School Imprest Fund	expenditure reimb	7,381.62
Educational Testing Service	para-pro testing	110.00
Epic Sports	co-curr supplies	166.25
Everspring Inn	lodging	192.60
Faith Lumber Company	bldg supplies	92.65
Farmers Union Oil Co	vehicle fuel/supplies	3,594.26
First National Bank Omaha	supplies/conf travel	128.61
Horizon Health Care, Inc.	bus driver drug screen	80.00
Innovative Office Solutions	school supplies	263.79
Lakota Thrifty Mart	awards	23.37
Maher, Sydney	conf travel reimb	706.86
Marco Technologies	office supplies	106.75
Marco	copy machine maint	3,479.66
MCI Comm Service	comm services	73.36
MCI Residential Service	comm services	16.35
MCI	comm services	47.72
MedTox Laboratories	drug testing fee	32.10
Moreau Grand Electric Coop	bldg utilities	6,728.48
NIISA	regist fee	450.00
Olsen, Kathy	conf travel reimb	2,056.80
OMNI Group	403(b) filing fee	12.00
Peacock, Patty	co-curr supplies	84.76
Perma Bound	lib media	158.23
Playscripts	co-curr supplies	129.40
Principal Life Insurance	insur payable	594.88
Prorate Services Inc	drug test result fee	40.00
Risk Program Administrators	cyber liability insur	7,628.75
Riverside Technologies Inc	jrhi laptop repair	256.00
School Health Corporation	co-curr supplies	391.78
School Specialty LLC	elem supplies	242.83
School Status LLC	prof/software	1,050.00
SD Unemployment Insur Div	re-employment insur	333.63
Servall Uniform/Linen Co	bldg supplies	1,232.06
Standard, The	insur payable	795.89

Summit Fire Protection	fire extinguisher maint	1,187.80
Sysco Food Services	co-curr groceries	761.26
Time Management Systems	prof/TMS	272.00
Training Room Inc	co-curr supplies	620.89
Wellmark Blue Cross Blue Shield	insur payable	48,297.00
West River Eagle	advertising	127.39
<u>Capital Outlay Fund</u>		
BSN Sports LLC	bball hoops/playground	5,147.98
Decker Inc School Fix	bldg supplies	1,649.00
Faith Lumber Company	bldg trades supplies	7,003.31
G & R Controls	a/c repairs	1,863.00
Moreau Grand Electric Coop	co-curr fball field lights	9,381.36
Peacock, Maxwell	co-curr fball mural	1,132.00
Two-way Radio Gear	two-way radios	2,610.50
<u>Special Education Fund</u>		
Aflac	insur payable	648.98
Allie Maier	prof services	6,426.87
Amazon	supplies	433.19
Ashley, Jessica	mileage/per diem reimb	231.05
Bourn, Rene'	prof services	2,370.00
Delta Dental Plan SD	insur payable	708.34
Farlee, Kayla	per diem reimb	60.00
Principal Life Insurance	insur payable	113.35
SD Unemployment Insur Div	re-employment insur	68.70
Standard, The	insur payable	172.08
Wellmark Blue Cross Blue Shield	insur payable	11,096.00
<u>Capital Project Fund</u>		
Consolidated Construction Co.	bldg project	87,920.94
<u>Food Service Fund</u>		
Aflac	insur payable	174.33
Amazon	supplies	59.85
Cash-Wa Distributing	groceries	8,824.29
East Side Jersey Dairy	milk groceries	1,810.24
Principal Life Insurance	insur payable	25.39
SD Unemployment Insur Div	re-employment insur	15.67
Servall Uniform/Linen Co	supplies (aprons)	169.38
Sysco Food Services	groceries	11,234.22
Wellmark Blue Cross Blue Shield	insur payable	744.00
<u>Imprest Fund</u>		
Russelle Aramo	co-curr official	211.82
Hilaree Emmons	co-curr official	221.00
Cash	student meals	300.00
Redfield High School	co-curr entry fee	50.00
Brett Distel	co-curr official	252.50
Michael Burke	co-curr official	170.00
Tom Wheaton	co-curr official	170.00
Larry Price	co-curr official	170.00
Tom Poloncic	co-curr official	170.00
Jodi Schad	background ck reimb	43.25
Nancy Soule	background ck reimb	63.25
Kristen Lawrence	background ck reimb	43.25
Belle Fourche High School	co-curr entry fee	75.00
Cash	student meals	165.00
Heartland Training	co-curr entry fee	130.00
Cash	co-curr meals	486.00
Garret Clark	co-curr official	157.76
Jaren Beckman	co-curr official	157.76
DeJon Bakken	co-curr official	157.76
Eric Sanders	co-curr official	157.76
Carlyle Ellison	co-curr official	227.00

Keegan Two Crow	background ck reimb	43.25
Jeff Turning Heart	co-curr official	362.18
Lou Mendoza	co-curr official	221.93
Newell School District	co-curr entry fee	40.00
Cash	co-curr entry fee	135.00
Jeff Turning Heart	co-curr official	362.18
Justice Fire Cloud	co-curr official	221.93
Cash	student meals	567.00
Cash	student meals	270.00
RC Middle School	co-curr entry fee	50.00
RC Central High School	co-curr entry fee	150.00
Russelle Aramo	co-curr official	202.40
Hilaree Emmons	co-curr official	262.82
State of South Dakota	notary filing fee	30.00
Louis Young	co-curr official	162.80
Mark Smith	co-curr official	232.10
Jeremy Mikkelson	co-curr official	162.80
Patrick Snyder	co-curr official	162.80
Kristopher Dozark	co-curr official	162.80

NWAS Report was given by Supt. Mareska

Federal Programs Update was given by Bus. Mgr. Alspach.

Building Project Update was given by building committee members.

Reports were given by Elementary Principal, Lindskov; Jr. High/HS

Principal Busch and Dean of Students Report given by Shannon Hinrichs.

Supt. Mareska introduced Brandon Smith and Tee Birkeland, high school student council representatives, and gave them an opportunity to express their views on the current school year (activities/policies)

Supt. Mareska updated the board on the following: hot breakfasts will be provided; updated lighting at the football field, staff Narcan Training, student attendance, NAFIS conference attendance, construction process and upcoming training/staff PD and Preschool Screening.

Discussion was held on student and staff absenteeism reports; information (graph) will be provided monthly based on daily attendance.

The following vehicle fuel quotes were received for the month of October 2024: Agtegra, diesel #2; 87E - \$2.775 and Farmers Union Oil Co., NL - \$2.86; E10-\$2.60; diesel #2 - \$2.94

54-25-Motion by Longbrake, seconded by Matonis to approve the low vehicle fuel quotes for October 2024 – Farmers Union Oil Co., Diesel #2; E10 and NL.

Shawn Olsen, school calendar committee member, presented surveys to the board that were conducted last spring and at fall pre-registration regarding a 4-day school week. Discussion was held, the board requested additional data be provided by surveying at least 90% of the school district households along with seeking input from other community members/stakeholders and by offering phone and/or paper surveys if needed.

Discussion was held on the Smarter Balance Report that was submitted by Patty Peacock, Guidance Counselor/Test Coordinator.

55-25-Motion by Longbrake, seconded by Woodward to approve Change Order #07 (revised bus loop) – School Additional and Facility Improvements Project as presented from Consolidated Construction Co., Inc. - \$348,963.38.

56-25-Motion by Farlee, seconded by Matonis to approve the following contracts/work agreement: Jimmy Ward, Elementary (prorated) - \$47,176.02;

Jimmy Ward, First Year Bonus - \$1,500 and Steve Dekle, EB Route Driver - \$57.57 per trip (1st semester/morning routes).

57-25-Motion by Matonis, seconded by Longbrake to approve the resignation of Scot Anderson, HS Social Science Instructor (effective at the end of the 2024-25 school term).

The board would like to thank Scot for his many years of service at the Dupree School.

58-25-Motion by Longbrake, seconded by Matonis under SDCL 1-25-2 (1) to go into Executive Session at 8:37 p.m.

The Board returned to Open Session at 10:09 p.m.

With no further business appearing before the board, motion by Farlee, seconded by Matonis, to adjourn the meeting at 10:10 p.m.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ _____