

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 Wednesday, November 13, 2024, at 6:03 p.m. with President Smith presiding.

Members present: Mandi Smith, Jesse (Jake) Longbrake, Jenny Farlee, Kody Woodward and Medina Matonis (arrived at 6:33 pm)

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.

59-25-Motion by Farlee, seconded by Longbrake to approve the agenda as presented.

*Public Comment:* Robyn Brooks, School Nurse, shared her concerns about the current practices being followed for administering medication.

Conflict of Interest Disclosure – none reported.

60-25-Motion by Woodward, seconded by Longbrake to approve meeting minutes of the October 8, 2024, regular session and the October 17, 2024, special session.

61-25-Motion by Longbrake, seconded by Woodward to approve the Financial Statements and Reports as presented.

|                      |                 |
|----------------------|-----------------|
| Beg. Bal. 10/01/2024 | \$ 7,447,668.57 |
|----------------------|-----------------|

Receipts

|                        |               |
|------------------------|---------------|
| Taxes                  | 31,029.11     |
| Interest Earned        | 26,967.63     |
| FFV grant              | 1,180.20      |
| Admissions             | 2,380.75      |
| FS federal reimb       | 31,512.48     |
| State of SD: State Aid | 250,487.00    |
| Adult meals            | 1,232.75      |
| Rent/Reimb             | 4,340.70      |
|                        | <hr/>         |
|                        | \$ 349,130.62 |

Expenditures

|                   |               |
|-------------------|---------------|
| General Fund      | 106,299.13    |
| Capital Outlay    | 199,871.32    |
| Capital Projects  | 87,920.94     |
| Special Education | 22,328.56     |
| Food Service      | 23,057.37     |
|                   | <hr/>         |
|                   | \$ 439,477.32 |

Payroll

|                   |               |
|-------------------|---------------|
| General Fund      | 338,378.36    |
| Special Education | 72,487.82     |
| Food Service      | 20,568.73     |
|                   | <hr/>         |
|                   | \$ 431,434.91 |

|                        |                 |
|------------------------|-----------------|
| Ending Bal. 10/31/2024 | \$ 6,925,886.96 |
|------------------------|-----------------|

|                            |            |    |                 |
|----------------------------|------------|----|-----------------|
| Trust & Agency Beg. Bal.   | 10/1/2024  | \$ | 26,249.48       |
| Revenue                    |            |    | 8,385.56        |
| Expenditures               |            |    | <u>7,703.04</u> |
| Trust & Agency Ending Bal. | 10/31/2024 | \$ | 26,932.00       |

**62-25-Motion by Farlee, seconded by Woodward to approve the bills as presented.**

**General Fund**

|                                   |                           |          |
|-----------------------------------|---------------------------|----------|
| Aflac                             | insur payable             | 2,541.46 |
| Agtegra Cooperative               | vehicle fuel              | 8,765.48 |
| Amazon                            | supplies                  | 4,106.09 |
| American Flagpole & Flag Co.      | bldg supplies             | 90.83    |
| ASBSD Property/Liability Insur    | property insur            | 441.00   |
| ASBSD                             | regist fees               | 80.00    |
| Biegler Equipment Inc             | co-curr supplies          | 19.99    |
| Black Hills Chemical & Janitorial | bldg supplies             | 251.06   |
| Blick Art Materials               | hs supplies               | 107.20   |
| Blue Arm, Marion                  | Lakota Lang/reimb         | 1,002.40 |
| Cash-Wa Distributing              | groceries                 | 1,486.93 |
| City of Dupree                    | bldg utilities            | 908.98   |
| City of Faith                     | co-curr ambulance service | 1,250.00 |
| Clubhouse Hotel & Suites          | 21st Cent/lodging         | 249.32   |
| CommTech Inc                      | door repairs              | 1,099.99 |
| Corley, Amber                     | travel reimb              | 134.87   |
| CRST Telephone Authority          | comm services             | 306.81   |
| Current Connection, The           | tech/backup service       | 50.00    |
| Dakota Assemblies                 | prof/elem assembly        | 400.00   |
| Dekle, Cheral                     | reimb                     | 90.00    |
| Delta Dental Plan SD              | insur payable             | 2,847.80 |
| Denny Menholt Rapid Chevy         | library supplies          | 4,326.66 |
| Dupree School Imprest Fund        | Oct. expenditure reimb    | 9,493.01 |
| Dupree School District            | 21st Cent/travel reimb    | 2,656.50 |
| Dupree School Food Service        | meal reimb/Lakota Lang    | 120.00   |
| Edmentum                          | HS subscr                 | 1,750.00 |
| Faith Independent                 | subscr renewal            | 45.00    |
| Faith Lumber Company              | bldg supplies             | 35.25    |
| Farmers Union Oil Co              | vehicle fuel/repairs      | 6,084.51 |
| First National Bank Omaha         | travel/bldg supplies      | 354.94   |
| Follet Content Solutions          | lib media                 | 723.87   |
| Gould, Joseph                     | fuel/per diem reimb       | 54.00    |
| Harding County School Dist        | co-curr VB shared loss    | 476.43   |
| Hillyard/Sioux Falls              | bldg supplies             | 532.25   |
| Houghton Mifflin Harcourt Co.     | elem wkbks                | 524.09   |
| I State Truck Center              | bus repairs               | 405.02   |
| J.W. Pepper & Son                 | hs music supplies         | 271.23   |
| Jolly Lane Greenhouse             | 21st Century supplies     | 209.56   |
| Kully Supply                      | bldg supplies             | 761.70   |
| Lakota Nation Invitational        | LNI registration fees     | 1,500.00 |
| Lakota Thrifty Mart               | supplies                  | 76.41    |
| Lexia Learning Systems            | subsc prof services       | 1,008.33 |
| Library Store, The                | library supplies          | 25.89    |
| Lindskov, Cindy                   | elem supplies             | 189.42   |
| LivestockJudging.com              | classroom subscr          | 300.00   |

|                                      |                           |            |
|--------------------------------------|---------------------------|------------|
| Marco                                | copy machine maint        | 3,479.66   |
| Mareksa, Brent                       | per diem reimb            | 308.00     |
| MCI Residential Service              | comm services             | 16.81      |
| MCI                                  | comm services             | 86.50      |
| MedTox Laboratories                  | drug testing fee          | 46.10      |
| Moreau Grand Electric Coop           | bldg utilities            | 6,296.28   |
| Northern State University            | hs textbooks              | 27.65      |
| Oahe Landscapes LLC                  | sprinkler maint           | 100.00     |
| Omni Group                           | 403(b) filing fee         | 12.00      |
| Perma Bound                          | lib media                 | 91.05      |
| Philip High School                   | co-curr XC loss           | 84.40      |
| Principal Life Insurance             | insur payable             | 534.12     |
| ProCare Solutions                    | prof/software             | 1,548.00   |
| Ramkota Hotel                        | lodging                   | 112.00     |
| Servall Uniform/Linen Co             | bldg supplies             | 1,940.07   |
| Standard, The                        | insur payable             | 795.89     |
| Sysco Food Services                  | supplies                  | 838.03     |
| Time Management Systems              | prof/TMS                  | 272.00     |
| Two Way Radio Gear Inc               | 21st Century/radios       | 2,625.50   |
| W.W. Tire Service                    | vehicle tires             | 1,420.00   |
| Ward's Science                       | hs supplies               | 1,703.31   |
| Wellmark Blue Cross Blue Shield      | insur payable             | 43,761.00  |
| West River Eagle                     | advertising               | 289.31     |
| <b><u>Capital Outlay Fund</u></b>    |                           |            |
| Current Connection, The              | battery backup            | 1,724.99   |
| Faith Lumber Company                 | supplies                  | 5,837.50   |
| Farmers Union Oil Co                 | snow blower               | 1,429.99   |
| Foreman Sales & Service              | coach school bus          | 357,000.00 |
| Hauff Mid-America Sports             | co-curr FB sled           | 6,145.00   |
| Innovative Office Solutions          | café tables/chairs        | 4,217.19   |
| Karl's TV & Appliances               | gov house appliance cord  | 49.98      |
| <b><u>Special Education Fund</u></b> |                           |            |
| Alfac                                | insur payable             | 696.95     |
| Allie Maier Occupational Therapist   | OT services               | 6,603.60   |
| Amazon                               | supplies                  | 720.09     |
| ASBSD                                | regist fees               | 20.00      |
| Bourn, Rene'                         | prof services             | 3,690.00   |
| Buffalo, Kourtney                    | mileage reimb             | 243.66     |
| Children's Care Hospital & Sch       | tuition                   | 12,970.00  |
| Delta Dental Plan SD                 | insur payable             | 708.34     |
| DX Therapy LLC                       | prof services             | 3,849.75   |
| Flying By, Lindsey                   | mileage reimb             | 45.85      |
| Little Wounded, Stephanie            | per diem reimb            | 264.00     |
| Principal Life Insurance             | insur payable             | 87.96      |
| SD Dept of Human Services            | tuition                   | 19,307.46  |
| Standard, The                        | insur payable             | 172.08     |
| Wellmark Blue Cross Blue Shield      | insur payable             | 8,864.00   |
| <b><u>Capital Project Fund</u></b>   |                           |            |
| CO-OP Architecture                   | architect fees            | 18,406.25  |
| Country Carpet and Flooring          | flooring/gov houses       | 18,054.52  |
| Todd's Electric Service Inc          | trenching elec/gov houses | 11,283.32  |
| <b><u>Food Service Fund</u></b>      |                           |            |
| Aflac                                | insur payable             | 174.33     |

|                                 |                      |           |
|---------------------------------|----------------------|-----------|
| Cash-Wa Distributing            | groceries            | 8,754.53  |
| East Side Jersey Dairy          | groceries/milk       | 1,567.02  |
| Principal Life Insurance        | insur payable        | 25.39     |
| SD Dept of Education            | groceries            | 357.39    |
| Servall Uniform/Linen Co        | supplies (aprons)    | 254.07    |
| Sysco Food Services             | groceries            | 12,065.31 |
| Wellmark Blue Cross Blue Shield | insur payable        | 744.00    |
| <b><u>Imprest Fund</u></b>      |                      |           |
| Cash                            | co-curr meals        | 540.00    |
| Hilaree Emmons                  | co-curr official     | 262.82    |
| Russelle Aramo                  | co-curr official     | 202.40    |
| Cash                            | co-curr meals        | 330.00    |
| Harding County School           | co-curr entry fee    | 50.00     |
| Philip High School              | co-curr entry fee    | 75.00     |
| Cash                            | co-curr meals        | 540.00    |
| Linda Dahlgren                  | co-curr official     | 221.00    |
| Erin Gimbell                    | co-curr official     | 188.00    |
| Matthew Rounds                  | co-curr official     | 162.80    |
| Steve Rounds                    | co-curr official     | 162.80    |
| Aric Williams                   | co-curr official     | 162.80    |
| Mark Gageby                     | co-curr official     | 232.10    |
| Greg Rislov                     | co-curr official     | 162.80    |
| Cash                            | co-curr meals        | 450.00    |
| Cash                            | co-curr meals        | 330.00    |
| LTM                             | student incentives   | 360.00    |
| Cash                            | co-curr meals        | 240.00    |
| Cash                            | co-curr meals        | 300.00    |
| Cash                            | student meals        | 312.00    |
| Miller School                   | co-curr entry fee    | 100.00    |
| Leilih Smart                    | JOM/LIEB & mileage   | 86.20     |
| Chaylyn Birkeland               | JOM/LIEB & mileage   | 79.65     |
| Kathi Jensen                    | JOM/LIEB & mileage   | 92.75     |
| Bernadine Little Thunder        | JOM/LIEB & mileage   | 86.20     |
| Alice LaClaire                  | JOM/LIEB & mileage   | 63.93     |
| Tyler Kennedy                   | co-curr official     | 100.00    |
| Dale McLellan                   | co-curr clock        | 100.00    |
| Region VI Administrators        | conf regist fee      | 18.00     |
| Cash                            | co-curr meals        | 150.00    |
| Russelle Aramo                  | co-curr official     | 322.40    |
| Hilaree Emmons                  | co-curr official     | 382.82    |
| Russelle Aramo                  | co-curr official     | 120.00    |
| Hilaree Emmons                  | co-curr official     | 120.00    |
| Jody Schmidt                    | co-curr official     | 327.10    |
| Kayla Secker                    | co-curr official     | 257.44    |
| LNI                             | JOM/LNI entry fee    | 350.00    |
| Moreau Grand Electric Coop      | deposit              | 125.00    |
| Cash                            | co-curr meals        | 837.00    |
| Division of Motor Vehicles      | vehicle title        | 10.00     |
| Register of Deeds               | filing fee           | 30.00     |
| NDN Creek                       | 21st Cent/drum group | 150.00    |
| Tatahatin                       | 21st Cent/drum group | 150.00    |
| Wakiyan Peta                    | 21st Cent/drum group | 150.00    |

NWAS Report was given by board member, Longbrake. Membership boards have been asked to have discussions on possible financial restructure/dissolve of the Multi-District due to budget deficits.

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

*Committee Reports:* Culture/Climate Committee (calendar work group, 4-day school week) is currently reviewing data received based on requested information; Building Committee update was given on project change orders, work schedule and payment released; Housing Committee viewed the timeline completion of the Governor houses, all appliances will be purchased for the new houses and propose yearly rent increases. The committee also recommended that the district pursue entering into a purchase agreement for two more governor houses (currently a 2-year lead time for completion).

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

Supt. Mareska updated the board on the following: committee meetings; fall NWEA test scores; discussion with the Faith School on possible football coop; ESports consideration for the 2025-26 school year; and graphic wrap for new coach bus.

The following vehicle fuel quotes were received for the month of November 2024: Agtegra, diesel #2 - \$2.995 and 87E - \$2.755.

63-25-Motion by Longbrake, seconded by Matonis to approve the low vehicle fuel quotes for November 2024 – Agtegra, diesel #2 and 87E.

64-25-Motion by Matonis, seconded by Farlee to declare the 2025 IC CE activity bus surplus and sell bus to the Elkton School District for the purchased price - \$171,084.17.

The following coach bus bid was received: Foreman Sales & Service, Inc. – 1 Used 2024 57 passenger Executive Coach bus, grill guard installed - \$357,000.

65-25-Motion by Matonis, seconded by Longbrake to accept the bid and approve payment to Foreman Sales & Service, Inc., 1 Used 2024 57 passenger Executive Coach bus and grill guard installed - \$357,000.

Discussion was held on snow removal guidelines, a quote for a snow blower attachment was also reviewed.

66-25-Motion by Farlee, seconded by Matonis to approve quote from Premier Equipment, NH 84" snowblower - \$9,000.

67-25-Motion by Matonis, seconded by Longbrake to approve the snow removal guidelines as presented.

ASBSD Positions and Resolutions were presented for board view; ASBSD Delegate Assembly will be held on Friday, November 22, 2024. Medina Matonis was appointed as school board delegate.

68-25-Motion by Longbrake, seconded by Farlee to approve the Administrative Rule Waiver Application for Len (Doug) Hofer for the 2024-25 school year.

69-25-Motion Farlee, seconded by Matonis to approve the following work agreements as presented: Len (Doug) Hofer, Long Term Substitute Instructor (HS AG) - \$55,960; and Tammy McGill-Bennett, BB Cheer Coach - \$2,508.

70-25-Motion by Matonis, seconded by Farlee to approve the FMLA leave request received from Donna Overton (effective November 18, 2024).

71-25-Motion by Matonis, seconded by Woodward under SDCL 1-25-2 (1) Personnel to go into Executive Session at 7:40 p.m.

The Board returned to Open Session at 8:34 p.m.

72-25-Motion by Matonis, seconded by Longbrake to amend the boys' basketball coaching contracts as follows: Jeremy Meeks (head to assistant) - \$3,295 and Mike Busch (assistant to head) - \$5,017.

With no further business appearing before the board, motion by Farlee, seconded by Matonis, to adjourn the meeting at 8:36 p.m.

% Mandi Smith

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CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

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BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ \_\_\_\_\_