

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 10, 2025, 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.
99-25-Motion by Farlee, seconded by Woodward to approve the agenda with addition as presented.

Public Comments: Jason White Wolf expressed his concerns about the communication process involving 5th grade boys' basketball players unable to participate in the upper grades program.

Yeisabeth Jimenez asked the school board to reconsider implementing a four-day school week for next year and shared the benefits this schedule could provide for her family.

Conflict of Interest Disclosure – none reported.

NWAS Community Input – none reported.

100-25-Motion by Longbrake, seconded by Matonis to approve January 9, 2025, regular session and January 15, 2025, special session meeting minutes.

101-25-Motion by Longbrake, seconded by Woodward to approve the Financial Statements and Reports as presented.

Beg. Bal. 01/01/2025	\$ 7,991,035.90
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Receipts

Taxes	15,849.75
Medicaid	2,035.74
Interest Earned	23,789.42
FFV, Title I, VI & REAP	185,228.17
Admissions	2,671.25
FS federal reimb	19,445.10
State of SD: State Aid	325,219.00
Impact Aid	82,808.00
Adult meals	614.00
Rent/Reimb	<u>2,229.97</u>
	\$ 659,890.40

Expenditures

General Fund	187,020.86
Capital Outlay	15,459.49
Special Education	18,382.32
Food Service	<u>12,581.39</u>
	\$ 233,444.06

Payroll

General Fund	322,852.51
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Special Education		57,099.06
Food Service		<u>16,867.75</u>
		\$ 396,819.32
Ending Bal. 01/31/2025		\$ 8,020,662.92
Trust & Agency Beg. Bal.	1/1/2025	\$ 114,216.63
Revenue		11,323.69
Expenditures		<u>10,225.00</u>
Trust & Agency Ending Bal.	1/31/2025	\$ 115,315.32

102-25-Motion by Farlee, seconded by Woodward to approve the bills as presented.

General Fund

1st Financial Bank	ACH filing fee	32.85
Aflac	insur payable	2,541.46
Agtegra Cooperative	vehicle fuel	14,032.91
Amazon	supplies	837.27
AmericInn	lodging	1,107.00
ASBSD	reg fees	375.00
Best Western Ramkota Hotel	lodging	126.99
Birkeland, Kristi	CDL exam fee reimb	255.30
BJ's Instrument Repair	band instru repairs	440.00
Black Hills State University	reg fee job fair	350.00
Blue Arm, Marion	Lakota Lang	985.00
Casey Peterson LTD	audit prof services	30,167.87
Cash-Wa Distributing	groceries	1,659.90
City of Dupree	bldg utilities	694.28
Comfort Suites University	conf lodging	383.25
CommTech Inc	prof/tech	45.00
Country Inn & Suites	co-curr lodging	642.00
CRST Telephone Authority	comm services	307.23
Current Connection, The	tech/backup service	50.00
Delta Dental Plan SD	insur payable	2,847.80
Dupree School Imprest Fund	Dec. expenditure reimb	12,256.92
Dupree School Food Service	meal reimb/Lakota Lang	55.00
Eaton, Cody	vehicle fuel reimb	66.64
Faith Lumber Company	bldg supplies	51.61
Farmers Union Oil Co	vehicle fuel/repairs	1,736.09
First National Bank Omaha	reg fees/supplies	1,600.36
Follett Content Solutions	lib media	31.24
Harves Sport Shop	co-curr supplies	68.85
Holiday Inn Express	co-curr wrestling lodging	605.00
Horizon Health Care	drug screen	320.00
I State Truck Center	bus repairs	134.88
Longbrake, Jesse	mileage reimb	52.40
Marco Technologies LLC	office supplies	273.50
Marco	copy machine maint	3,829.48
McGill, Tammy	vehicle fuel reimb	19.31
MCI Residential Service	comm services	16.87
MCI	comm services	89.19

McLeods Printing	office supplies	94.24
MedTox Laboratories	drug testing fee	138.30
Meeks, Jeremy	vehicle fuel reimb	86.59
Moreau Grand Electric Coop	bldg utilities	12,156.43
Nebelsick, Terry	prof services	1,219.00
North Central Bus Sales	bus repairs	787.08
Northwest Pipe Fittings	boiler repairs	130.40
Olsen, Shawn	CDL exam fee/fuel reimb	327.56
Peacock, Patty	vehicle fuel reimb	20.00
Philip High School	co-curr one act play loss	242.00
Principal Life Insurance	insur payable	534.12
Prorate Services	drug test fee	240.00
Riverside Technologies Inc	laptop repairs	857.00
Shop, The	vehicle tire repair	547.00
Standard, The	insur payable	795.89
Summit Fire Protection	fire extinguisher maint	364.90
Sunmaster Auto Glass	vehicle windshield	385.00
Sysco Food Services	co-curr groceries	527.30
Time Management Systems	prof/TMS	272.00
Two Crow, Keegan	CDL exam fee reimb	159.30
Wellmark Blue Cross Blue Shield	insur payable	43,761.00
West River Eagle	advertising	255.76
<u>Capital Outlay Fund</u>		
Bachman, Tyrell	gov houses/decks	1,178.41
CommTech Inc	intercom repairs	901.40
Dakota Refrigeration	bldg repairs (furnace)	3,875.00
Eagle Butte Plumbing	bldg repairs	300.00
Faith Lumber Company	bldg/gov houses	2,696.47
Overhead Door	door repairs	311.74
Premier Equipment LLC	skid steer repairs	1,802.41
Todd's Electric Service Inc	outside lights	3,120.00
<u>Special Education Fund</u>		
Aflac	insur payable	696.95
Amazon	supplies	121.47
Bourn, Rene'	prof services	3,330.00
Buffalo, Kourtney	mileage reimb	324.88
Delta Dental Plan SD	insur payable	708.34
Hauff, Mason	mileage reimb	81.22
Northwest Area Schools	SPED assessment	79,213.00
Principal Life Insurance	insur payable	87.96
Standard, The	insur payable	172.08
Tips 2 Toes Therapy LLC	prof services	6,844.74
Wellmark Blue Cross Blue Shield	insur payable	8,864.00
<u>Food Service Fund</u>		
Aflac	insur payable	174.33
Cash-Wa Distributing	groceries	8,021.70
East Side Jersey Dairy	groceries/milk	2,090.79
Lakota Thrifty Mart	groceries	98.31
Principal Life Insurance	insur payable	25.39
Sysco Food Services	groceries	10,864.09
Wellmark Blue Cross Blue Shield	insur payable	744.00

Imprest Fund

Dan Lusk	co-curr official	287.80
Andrew Lepkowski	co-curr official	287.80
Louis Young	co-curr official	357.10
Dean Dupris	co-curr official	210.60
Louis Young	co-curr official	287.10
Mark Logan	co-curr official	271.80
Chaylynn Birkeland	JOM/LIEB	79.65
Bernadine Little Thunder	JOM/LIEB	86.20
Alice LaClaire	JOM/LIEB	63.93
Leilih Smart	JOM/LIEB	86.20
1st Financial Bank	supplies/check blanks	231.50
Region 6 Music	co-curr entry fees	91.00
Cash	co-curr meals	540.00
Cash	co-curr meals	594.00
Cash	co-curr meals	570.00
Cash	co-curr meals	75.00
Dan Lusk	co-curr official	218.52
Dean Dupris	co-curr official	210.60
RJ Estes	co-curr official	305.46
Cash	co-curr meals	615.00
Cash	co-curr meals	252.00
Tyler Kennedy	co-curr official	240.00
Spencer Olsen	co-curr official	200.00
Hudson Smith	co-curr official	220.00
Braydon Terveen	co-curr official	295.00
Jaeshawnia Iron Hawk	co-curr official	20.00
Jaysia Starr	co-curr official	260.00
JC Pederson	co-curr official	260.00
Maddlyn Red Bear	co-curr official	80.00
Cash	co-curr meals	75.00
Cash	co-curr meals	1,638.00
Nate Grueb	bkground ck reimb	43.25
Adam Condon	bkground ck reimb	43.25
Dean Dupris	co-curr official	210.60
Snowy Fire Cloud	co-curr official	272.82
Summer Lunderman	co-curr official	351.36
Chris Goldsmith	co-curr official	272.82
Brent Dirk	co-curr official	208.80
Todd Dauwen	co-curr official	212.76
Cash	co-curr meals	486.00
SoDak Track Clinic	co-curr reg fee	120.00
Cash	co-curr meals	621.00
Cash	co-curr meals	405.00

Chris Sievert, VP of Construction from Consolidated Construction Co. was present to request payment release for pay applications #24; #25 and #26 amounting to \$475,773.52. Chris reviewed the outstanding punch list (completion date of exterior items scheduled for June 6th) and current heating issues in the Commons Area. The boiler in the Commons Area will need to be replaced, CC

has received a quote. The board requested that CC further investigate what needs to be done to ensure proper operation of the boiler and costs involved (re: boiler & vapors).

103-25-Motion by Woodward, seconded by Longbrake to release payments to Consolidated Construction Co. (pay applications #24, #25 and #26) - \$474,2773.52 and to Co-Op Architect (inv # 4765) - \$25,000.

JOM/Title VI report was given by Jessie Longbrake. LIEB members recommended using 2025-26 funding toward the support of a full-time Lakota Language Instructor.

NWAS Report was given by board member, Longbrake and Supt. Mareska. A discussion was held regarding a survey questionnaire that NWAS member schools have been asked to vote on. This survey focused on the future of the Career and Technical Education (CTE) programs regarding assessments and membership fees to sustain programming within NWAS member schools.

104-25-Motion by Longbrake, seconded by Woodward to support an increase to remain a member of the NWAS Multi-District (CTE).

105-25-Motion by Longbrake, seconded by Matonis to support Northwest Area School Educational Cooperative move to a stand-alone entity.

106-25-Motion by Longbrake, seconded by Woodward to support expanding Northwest Area School services.

The Federal Programs Report was given by Bus. Mgr. Alspach.

Reports were also presented to the board from Dean of Students, Hinrichs; Elementary Principal, Lindskov and JRHI/HS Principal, Busch.

Supt. Mareska reported on the following: four employees have recently become certified school bus CDL drivers, legislative update and facilities manager.

The following vehicle fuel quotes were received for the month of February 2025: Agtegra, P40-clear - \$3.255 and 87E - \$2.605. Farmers Union Oil Co. (pump price).

107-25-Motion by Matonis, seconded by Longbrake to approve the vehicle fuel quotes for February 2025 – Agtegra, diesel #2 and 87E.

108-25-Motion by Farlee, seconded by Matonis to change the Wednesday, March 12, 2025, regular session meeting to Wednesday, March 5, 2025, at 4 p.m. (due NAFIS conference attendance).

The SFY2024 audit prepared and completed by Casey Peterson, LTDS was reviewed and accepted by the board.

Possible school calendars for the 2025-26 school year were presented to the board for review. Calendars will also be sent out to staff members for review, recommendations will be presented at the March 2025 meeting for board consideration and approval.

109-25-Motion by Farlee, seconded by Matonis to approve the Work Agreements of Nancy Soule, Bridger Route Driver - \$65.42 per trip and Cheral Dekle (amended) from Bridger Route to Eagle Butte Route Driver - \$49.35 per trip (both agreements effective January 22, 2025).

110-25-Motion by Matonis, seconded by Farlee to approve the resignation of Nicole Bottjen, Co-Assistant & JH VB Coach.

111-25-Motion by Matonis, seconded by Longbrake to offer and approve administrative contracts for the 2025-26 school term for Brent Mareska, Superintendent; Connie Alspach, Business Manager; Cindy Lindskov, Elementary

Principal and Michael Busch, JRHI/HS Principal (salary, terms, and conditions to be negotiated as a later date).

112-25-Motion by Woodward, seconded by Longbrake to approve the contract addendum for Michael Busch as presented.

113-25-Motion by Farlee, seconded by Matonis under SDCL 1-25-2 (1) and SDCL 1-25-2 (2) to go into Executive Session at 7:29 p.m.

The Board returned to Open Session at 8:10 p.m.

Certificates for School Board Appreciation Week, February 17 - 21, 2025, were handed out to the school board members in appreciation for their service and commitment.

With no further business appearing before the board, motion by Matonis, seconded by Farlee, to adjourn the meeting at 8:11 p.m.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ _____