

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, March 5, 2025, at 4:02 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; Joesph Gould, Technology Coordinator and patrons.

All motions were passed by unanimous vote unless stated otherwise.

114-25-Motion by Farlee, seconded by Woodward to approve the agenda with additions as presented.

Public Comments – none.

Conflict of Interest Disclosure – none reported.

Joesph Gould, Technology Coordinator, informed the board about the availability of approximately \$88,000 in E-rate funds for the Dupree School. A discussion was held regarding the quotes received for updating the district's outdated network infrastructure, including switches, licensing, and wiring.

115-25-Motion by Woodward, seconded by Matonis to approve February 10, 2025, regular session meeting minutes.

116-25-Motion by Farlee, seconded by Longbrake to approve the Financial Statements and Reports as presented.

Beg. Bal. 02/01/2025	\$ 8,020,662.92
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Receipts

Taxes	121,280.64
State Apportionment	38,878.06
Interest Earned	21,167.23
FFV, Title I, VI & 21st Century	109,490.75
Admissions	448.00
FS federal reimb	28,736.83
State of SD: State Aid	260,128.00
Adult meals	1,768.00
Rent/Reimb	<u>2,975.00</u>
	\$ 584,872.51

Expenditures

General Fund	142,989.32
Capital Outlay	14,185.43
Special Education	100,444.64
Capital Project	500,773.52
Food Service	<u>22,018.61</u>
	\$ 780,411.52

Payroll

General Fund		344,680.92
Special Education		71,607.89
Food Service		<u>20,421.74</u>
	\$	436,710.55
Ending Bal. 02/28/2025	\$	7,388,413.36
Trust & Agency Beg. Bal.	2/1/2025	\$ 115,315.32
Revenue		5,486.77
Expenditures		<u>89,153.80</u>
Trust & Agency Ending Bal.	2/28/2025	\$ 31,648.29

117-25-Motion by Matonis, seconded by Farlee to approve the bills as presented.

General Fund

1st Financial Bank	ACH filing fee	33.15
Aflac	insur payable	2,541.46
Agtegra Cooperative	vehicle fuel	6,610.62
All Saints Parish	hall rent	100.00
Amazon	supplies	961.03
Badlands Quilting	incentives	2,250.00
Black Hills Chemical & Janitorial	bldg supplies	120.97
Blue Arm, Marion	prof/Lakota lang	985.00
Cash-Wa Distributing	groceries	1,173.50
Christianson, Christian	supplies reimb	232.58
City of Dupree	bldg utilities	683.84
Country Inn & Suites	co-curr lodging	856.00
CRST Telephone Authority	comm services	307.23
Current Connection, The	tech/backup service	50.00
Dekle, Cheral	CDL exam fee reimb	318.60
Delta Dental Plan SD	insur payable	2,847.80
Dupree School District	21st Century ASP travel reimb	5,799.60
Dupree School Imprest Fund	expenditure reimb	3,953.99
Dupree School Food Service	meal reimb/Lakota Lang	55.00
Eagle Butte Plumbing	bldg supplies	81.95
Faith Lumber Company	bldg supplies	161.91
Farmers Union Oil Co	vehicle repairs/supplies	1,631.93
First National Bank Omaha	conf travel	1,091.72
Harding County School	co-curr GBB loss	356.35
Horizon Health Care	drug screen	240.00
Lakota Thrifty Mart	supplies	581.23
Lindskov, Cindy	award incentives	64.89
Longbrake, Jesse	mileage reimb	26.20
Marco	copy machine maint	3,829.48
MCI	comm services	88.39
MedTox Laboratories	drug testing fee	174.50
Menciano, Ghirlie	reimb/visa extension	442.00
Missoula Children's Theatre	21st Century/MCT deposit	500.00

Moreau Grand Electric Coop	bldg utilities	11,827.09
OMNI Group	403(b) filing fee	12.00
Principal Life Insurance	insur payable	534.12
Servall Uniform	bldg supplies	3,233.45
Smith, Mandi	mileage reimb	13.10
Standard, The	insur payable	795.89
Super 8 Motel	co-curr lodging	604.00
Supreme School Supply	supplies	61.00
Sysco Food Services	co-curr groceries	131.04
Time Management Systems	prof/TMS	272.00
Two Crow, Keegan	CDL exam fee reimb	52.00
Upell Medical Clinic	bus driver physical	170.00
Ward's Science	hs supplies	68.00
Wellmark Blue Cross Blue Shield	insur payable	43,761.00
West River Eagle	advertising	191.07
Whizzimo LLC	remote tutoring	143.99
<u>Capital Outlay Fund</u>		
Allied Plumbing & Heating	vaporizer repairs	3,806.55
Eagle Butte Plumbing	bldg repairs	554.06
<u>Special Education Fund</u>		
Alfac	insur payable	696.95
Bourn, Rene'	prof services	3,240.00
Buffalo, Kourtney	mileage reimb	162.44
Delta Dental Plan SD	insur payable	708.34
DX Therapy	prof services	3,441.50
Farlee, Kayla	reg fee reimb	81.88
Hauff, Mason	mileage reimb	243.66
Principal Life Insurance	insur payable	87.96
Standard, The	insur payable	172.08
Tips 2 Toes Therapy LLC	prof services	5,109.99
USD Center for Disabilities	regist fees	360.00
Wellmark Blue Cross Blue Shield	insur payable	8,864.00
<u>Food Service Fund</u>		
Aflac	insur payable	174.33
Cash-Wa Distributing	groceries	4,734.32
East Side Jersey Dairy	groceries/milk	1,360.51
Principal Life Insurance	insur payable	25.39
Servall Uniform	fs supplies	351.09
Sysco Food Services	groceries	7,360.55
Wellmark Blue Cross Blue Shield	insur payable	744.00
<u>Imprest Fund</u>		
Kenneth Beer	co-curr official	234.00
Tom Heitsch	co-curr official	236.16
Mike Kirkeby	co-curr official	329.94
Lachelle Turning Heart	JOM/LIEB	24.89
Chaylynn Birkeland	JOM/LIEB	79.65
Bernadine Little Thunder	JOM/LIEB	86.20

Alice LaClaire	JOM/LIEB	63.93
cash	co-curr meals	759.00
cash	co-curr meals	162.00
Mark Logan	co-curr official	271.80
Dan Lusk	co-curr official	289.14
Derek Oliver	co-curr official	147.44
Lakota Thrifty Mart	student incentives	480.00
Genevieve Osborn	co-curr official	320.76
Tom Heitsch	co-curr official	236.16
Mike Kirkeby	co-curr official	232.92

NWAS Report was given by Supt. Mareska: Dupree School will not request Ed Coop services on Fridays for the 2025-26 school term, as all other NWAS Ed Coop districts will be operating on a four-day calendar week.

Business Manager Alspach provided the board with an update on federal programs and various business office matters.

Building Committee Update: A discussion was held regarding the replacement costs for the new boiler in the Commons Area. This matter will continue to be investigated with CCC concerning the warranty.

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: currently advertising for a JRHI track coach; United Piping Solution will be scheduled this summer to do a sewer maintenance project; attendance at two teacher job fairs and Library Policy approval.

118-25-Motion by Farlee, seconded by Matonis to authorize administration to move forward with E-rate application as presented.

A school calendar for the 2025-26 school year was presented to the board for review, discussion and approval.

119-25-Motion by Longbrake, seconded by Woodward to approve the 2025-26 school calendar a presented.

The following vehicle fuel quotes were received for the month of March 2025: Agtegra, P40-clear - \$3.255 and 87E - \$2.675. Farmers Union Oil Co.: diesel 2 (winter treated) - \$2.96; diesel #2 (blend 50/50) - \$3.21 and diesel #2 diesel #2 - \$2.96.

120-25-Motion by Matonis, seconded by Longbrake to approve the vehicle fuel quotes for March 2025 – Agtegra – NL and Farmers Union Oil Co - diesel #2.

121-25-Motion by Farlee, seconded by Matonis to approve E-Sports participation (grades 7-12) effective for the 2025-26 school year.

122-25-Motion by Farlee, seconded by Longbrake to change the Wednesday, May 14, 2025, regular session meeting to Tuesday, May 6, 2025, at 6 p.m. (due scheduling conflict).

123-25-Motion by Longbrake, seconded by Farlee to approve the Library Policy as presented.

124-25-Motion by Matonis, seconded by Longbrake to approve the resignation of Sarah Shaff, Elementary Teacher (effective at the end of the 2024-25 school year).

The Board would like to thank Sarah for her many years of dedicated serve at the Dupree School

113-25-Motion by Farlee, seconded by Matonis under SDCL 1-25-2 (1) to go into Executive Session at 5:38 p.m.

The Board returned to Open Session at 6:10 p.m.

With no further business appearing before the board, motion by Matonis, seconded by Farlee, to adjourn the meeting at 6:10 p.m.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ _____