

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, May 6, 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, Elementary Principal; Shannon Hinrichs, Dean of Students and patrons.

All motions were passed by unanimous vote unless stated otherwise.

143-25-Motion by Farlee, seconded by Woodward to approve the agenda as presented.

Public Comments: Hoss Rave commented on his employment at the Dupree School as a SPED para-professional and coaching duties.

Conflict of Interest Disclosure – none reported.

144-25-Motion by Longbrake, seconded by Farlee to approve the April 9, 2025, regular session meeting minutes.

145-25-Motion by Longbrake, seconded by Woodward to approve the Financial Statements and Reports as presented.

Beg. Bal. 04/01/2025	\$ 7,229,401.93
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Receipts

Taxes	103,768.79
Interest Earned	22,656.82
FFV, Title I, VI & 21st Century	86,404.58
FS federal reimb	28,363.02
Medicaid	6,193.29
State of SD: State Aid	260,128.00
CRST (JOM)	24,010.60
Impact Aid	1,142,777.00
Rent/Reimb	4,828.10
	\$ 1,679,130.20

Expenditures

General Fund	155,407.24
Capital Outlay	20,585.63
Special Education	23,334.00
Food Service	19,783.44
	\$ 219,110.31

Payroll

General Fund	343,176.78
Special Education	64,884.55
Food Service	18,967.85
	\$ 427,029.18

Ending Bal. 04/30/2025	\$ 8,262,392.64
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Trust & Agency Beg. Bal.	4/1/2025	\$ 42,729.90
Revenue		225.70

Expenditures		14,394.01
Trust & Agency Ending Bal.	4/30/2025	\$ 28,561.59

146-25-Motion by Matonis, seconded by Longbrake to approve the bills as presented.

General Fund

100 Horses Women's Society	buffalo meat/JOM	264.00
1st Financial Bank of Dupree	ACH filing fee	32.40
Aflac	insur payable	2,541.46
Agtegra Cooperative	vehicle fuel	5,564.88
All-Around Graphix	awards	377.00
Amazon	supplies	844.19
Arrowwood Resort Cedar	AD conf lodging	478.88
Belarma, Rose Ann	J-1 Visa fee reimb	1,440.00
Best Western Ramkota Hotel	co-curr lodging	1,395.00
BJ's Instrument Repair	instrument repairs	1,090.00
Black Hills Chemical	bldg supplies	1,378.44
Bluearm, Marion	prof/Lakota lang	985.00
Brooks, Carolyn	travel reimb	124.50
Brooks, Carolyn	per diem reimb	68.00
Caffeinated Sunflower	co-curr awards	778.00
Carlson Services LLC	rental fee	580.00
Cash-Wa Distributing	groceries	1,337.19
City of Dupree	bldg utilities	1,096.91
Commercial Lighting	bldg supplies	605.77
Clubhouse Hotel & Suites	conf lodging	243.14
Corley, Amber	per diem/fuel reimb	75.25
CRST Telephone Authority	comm services	307.47
Current Connection, The	tech/battery backup	329.99
Dairy Queen	award incentives	276.40
Dakota Image	award incentives	3,746.00
DeLaRosa, Susie	per diem/credit reimb	198.00
Delta Dental Plan SD	insur payable	2,847.80
Dupree School Imprest Fund	expenditure reimb	8,900.98
Dupree School Food Service	meal reimb	490.00
Eagle Butte Coop Assn	bldg supplies	15.99
Faith Lumber Company	bldg supplies	46.99
Farmers Union Oil Co	vehicle repairs/supplies	7,332.78
First National Bank Omaha	bldg supplies (kleenex)	252.14
Foreman Sales & Service	bus repairs	333.99
Harding County School	co-curr BBB loss	274.17
Horizon Health Care	bus driver drug screen	95.00
Jones School Supply	awards	95.79
Lakota Thrifty Mart	hs supplies	108.97
Longbrake, Jessie	reg fee/fuel reimb	244.78
Marco	copy machine maint	3,829.48
MCI Residential Service	comm services	20.39
MCI	comm services	88.76
MedTox Laboratories	drug testing kits	46.10
Menciano, Ghirlie	per diem/J-1 Visa reimb	1,508.00
Moreau Grand Electric Coop	bldg utilities	7,240.03
North Central Bus Sales	bus repairs	338.61
OMNI Group	403(b) filing fee	12.00
Principal Life Insurance	insur payable	534.12
Principal's Conference, The	reg fee	200.00
Prorate Services Inc	drug test result fee	80.00
Sampiano, Mary Ann	per diem/J-1 Visa reimb	1,068.00
SASD	conf regist fees	180.00
Servall Uniform	bldg supplies	1,075.76

Standard, The	insur payable	795.89
Sysco Food Services	groceries	1,501.12
Time Management Systems	prof/TMS	544.00
Upell Medical Clinic	bus driver physical	170.00
Wellmark Blue Cross	insur payable	43,761.00
West River Eagle	advertising	617.20
Zeiler, Callie	supplies reimb	356.81
<u>Capital Outlay Fund</u>		
Black Hills Chemical	vacuums	1,097.78
Harvey's Lock Shop	door repairs	2,728.77
<u>Special Education Fund</u>		
Alfac	insur payable	696.95
Amazon	supplies	23.99
Belarma, Rose Ann	per diem reimb	40.00
Bourn, Rene'	prof services	4,290.00
Buffalo, Kourtney	mileage reimb	162.44
Delta Dental Plan SD	insur payable	708.34
DX Therapy	prof services	1,405.20
Eagle Chasing, DeeAnn	mileage reimb	91.70
Hauff, Mason	mileage reimb	324.88
Principal Life Insurance	insur payable	87.96
Standard, The	insur payable	172.08
Tips 2 Toes Therapy LLC	prof services	6,824.58
Wellmark Blue Cross	insur payable	8,864.00
<u>Food Service Fund</u>		
Aflac	insur payable	174.33
Alley, Junella	Reimb/groceries	28.07
Cash-Wa Distributing	groceries	8,388.86
East Side Jersey Dairy	groceries/milk	1,994.50
Principal Life Insurance	insur payable	25.39
Servall Uniform	supplies	216.36
Sysco Food Services	supplies	7,590.10
Wellmark Blue Cross Blue Shield	insur payable	744.00
<u>Imprest Fund</u>		
Cash	student meals	210.00
Douglas School Dist	co-curr entry fee	100.00
Cash	student meals	285.00
Cash	student meals	375.00
Chaylyn Birkeland	JOM/LIEB	79.65
Alice LaClaire	JOM/LIEB	63.93
Bernadine Little Thunder	JOM/LIEB	86.20
Leilih Smart	JOM/LIEB	86.20
Wakiyan Peta	21st Cent/drum group	250.00
Nakai Charging Eagle	21st Cent/drum group	150.00
Wambli Frazier	21st Cent/drum group	150.00
Umpo Mrft	21st Cent/drum group	150.00
Spearfish HS Activities	co-curr entry fee	150.00
Cash	student meals	405.00
Cash	student meals	180.00
Region IV Administrators	regist fee	18.00
Belle Fourche School	co-curr entry fee	170.00
Cash	student meals	105.00
Ipswich School	co-curr entry fee	100.00
Cash	student meals	435.00
Pierre High School	co-curr entry fee	100.00
Cash	student meals	300.00
USPS	postage	332.00
Belle Fourche School	co-curr entry fee	120.00

LIEB (Title VI/JOM) Report was given by board member, Chaylyn Birkeland. The LIEB wrote a TECA grant proposal to support transportation costs for after-school activities to families of Dupree School students. The school board requested additional participation data before approving the submission of the TECA proposal. Board member Matonis provided a sample proposal outlining the requirements for their assistance. Also discussed was the upcoming Honoring Ceremony to be held on Wednesday, May 7, 2025.

NWAS Report was given by Supt. Mareska.

Federal Program Report was given by Bus. Mgr. Alspach.

Building Committee update was given by Supt. Mareska and board member Woodward.

Dean of Students, Hinrichs and Elementary Principal, Lindskov presented their monthly reports.

Supt. Mareska presented both the High School and Superintendent monthly reports. Discussion was held on the upcoming accreditation review that will be conducted during the 2025-26 school year.

Teacher Appreciation Week (May 5 – 9, 2025). The Dupree School Board and Administration would like to recognize and thank the Dupree School teaching staff for their dedication to education.

The following vehicle fuel quotes were received for the month of May 2025: Agtegra, Roadmaster #2 diesel - \$2.959 and 87E - \$2.759; Farmers Union Oil Co: Roadmaster 2 diesel - \$3.07; NL \$3.15 and E10 - \$2.87.

147-25-Motion by Longbrake, seconded by Matonis to approve the low vehicle fuel quotes for May 2025: Agtegra – Roadmaster #2 diesel - \$2.959 and 87E - \$2.759.

The Preliminary Budget for the 2025-26 school year was presented to the board; discussion was held.

148-25-Motion by Farlee, seconded by Matonis to approve the Special Education Comprehensive Plan as presented.

149-25-Motion by Longbrake, seconded by Farlee to change the June 2025 board meeting date from Wednesday, June 11, 2025, to Monday, June 9, 2025, at 6 pm due to meeting conflict.

150-25-Motion by Woodward, seconded by Farlee to approve the following resignations at the end of the 2024-25 school term: Sandy Hoff, Pre-Sch SPED (PT); Nicole Bottjen, JrHi/HS English; Corinna Thompson, Elementary; Cindy Sue Pederson, Special Education; Calby Pearman, Science and Rhonda Collins, Assistant Cook.

The Board would like to thank Sandy, Nicole, Corinna, Cindy Sue, Calby and Rhonda for their years of service with the Dupree School District.

151-25-Motion by Matonis, seconded by Longbrake under SDCL 1-25-2 (1) Personnel and SDCL 1-25-2(4) Negotiations to go into Executive Session at 7:52 p.m.

The Board returned to Open Session at 10:12 p.m.

152-25-Motion by Farlee, seconded by Matonis to approve the 2025-26 Certified Staff Teachers Negotiated Agreement as presented.

153-25-Motion by Matonis, seconded by Farlee to approve the 2025-26 Para-Professional Negotiated Agreement as presented.

154-25-Motion by Matonis, seconded by Longbrake to approve the 2025-26 Support Staff Salary Schedule Guideline as presented.

155-25-Motion by Woodward, seconded by Farlee to offer the following support staff work agreements for the 2025-26 school year based on the approved salary schedule guideline: Junelle Alley, Assistant Cook; Shelley Brehmer, TB Bus Route Driver and Head Cook; Charlie Brooks, Activity Driver; Nadean Clifton, SPED Para-Prof; Steve Dekle – EB Route Driver; Cheral Dekle – EB Route Driver; Makenzie Dupree, Title I Para-Prof; Julie Fischbach, Title I Para-Prof; Kent Garter, Night Janitor; Shandee Gillin, SPED Para-Prof; Danae Hale, SPED Para-Prof; David Hale, Night Janitor; Jazmyn Holmes, SPED Para-Prof; William Howard, Asst Cook; Kimberly Jensen, Library Para-Prof; Travis Little Star, Bus Driver/Janitor; Audrey Longbrake, PT Kitchen Helper; Jackie Longbrake, Admin Assistant; Cathy Martin, SPED Para-Prof; Tammy McGill, SPED Para-Prof; Jeremy Meek, SPED Para-Prof; Eunice Moudy, SPED Para-Prof; Gay Mraz, SPED Para-Prof (PT); Shawn Olsen, Lantry Bus Driver; Doron Shaff, Day Janitor; Nancy Soule, Title I Para-Prof; Wade Stambach, RS/CC Bus Driver; Carla Stambach, SPED Para-Prof; Rhea Stevens, SPED Para-Prof; Lachelle Turning Heart, SPED Para-Prof; Keegan Two Crow, Day Janitor; Hannah Ulrich, Admin Assistant; Cassy Woodward, SPED Para-Prof; Callie Zeiler, Bus Mgr Asst and Dean of Students, Shannon Hinrichs and Techn Coord, Joesph Gould.

156-25-Motion by Matonis, seconded by Longbrake to offer the following coaching contracts for 2025-26 school year: Nate Grueb, JH Wrestling - \$2,023; Mike Busch, Head/JH BBB - \$6,028, Asst/JH Football - \$4,306 and Asst/JH Track - \$3,295; Jeremy Meeks, Asst BBB - \$4,306; Robyn Dupree, Head Girls/JH BB - \$6,028; Cody Eaton, Head Football - \$6,028; Dakota Longbrake, Asst Football - \$3,295; Jessie Longbrake, Head/JH Track - \$6,028 and Head Cross Country Coach - \$5,017; Chelsey Kelly, Head/JH VB - \$6,028; Tammy McGill, HS Football Cheer - \$2,508, Boys BB Cheer - \$2,508 and Girls BB Cheer - \$2,508; Joseph Gould, E-Sports - \$2,023; Shannon Hinrichs, Conditioning/Strength - \$5,017 and Christian Christianson, Athletic Director - \$8,000.

157-25-Motion by Matonis, seconded by Farlee to pay the following stipends: hourly Paraprofessional/HSC/Cooks/Cooks (FT) - \$500; and \$250 to (FT) bus drivers (prorated stipends based on hours not worked due to sch year calendar changes).

158-25-Motion Farlee, seconded by Woodward to amend the teaching contract of Susie DeLaRosa from \$64,260 (BA+30/21) to \$64,860 (BA+45/21) based on completion of transcript credit requirements.

With no further business appearing before the board, motion by Matonis, seconded by Farlee, to adjourn the meeting at 10:17 p.m.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ _____