

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, June 9, 2025, at 6 p.m. with President Smith presiding.

Members present: Mandi Smith, Jesse (Jake) Longbrake, Jenny Farlee, Kody Woodward and Medina Matonis (entered at 8:25 pm)

Members absent: none

Others present: Brent Mareska, Supt; Connie Alspach, Bus. Mgr.; Cindy Lindskov, Elementary Principal and patrons.

All motions were passed by unanimous vote unless stated otherwise.

159-25-Motion by Longbrake, seconded by Farlee to approve the agenda as presented.

Public Comments: Jessie Longbrake acknowledged students, Tripp Schrempp (3-sports) state qualifier and Tayshaun Cudmore (All State) for cross country and track.

Conflict of Interest Disclosure – none reported.

160-25-Motion by Longbrake, seconded by Farlee to approve the May 6, 2025, regular session meeting minutes.

161-25-Motion by Woodward, seconded by Longbrake to approve the Financial Statements and Reports as presented.

Beg. Bal. 05/01/2025	\$ 8,262,392.64
<u>Receipts</u>	
Taxes	292,156.11
Interest Earned	24,015.21
FFV, Title I, VI & 21st Century	91,455.81
FS federal reimb	29,508.70
Adult meals	4,721.25
State of SD: State Aid	346,528.00
Impact Aid	184,237.00
Rent/Reimb	<u>2,225.00</u>
	\$ 974,847.08
<u>Expenditures</u>	
General Fund	111,164.52
Capital Outlay	3,826.55
Special Education	23,692.12
Food Service	<u>19,161.61</u>
	\$ 157,844.80
<u>Payroll</u>	
General Fund	349,229.60
Special Education	62,453.66
Food Service	<u>18,586.80</u>
	\$ 430,270.06
Ending Bal. 05/31/2025	\$ 8,649,124.86

Trust & Agency Beg. Bal.	5/1/2025	\$	28,561.59
Revenue			3,636.80
Expenditures			<u>4,951.04</u>
Trust & Agency Ending Bal.	5/31/2025	\$	27,247.35

162-25-Motion by Longbrake, seconded by Farlee to approve the bills as presented.

General Fund

1st Financial Bank	ACH filing fee	37.80
Aflac	insur payable	2,541.46
Alspach, Connie	reimb/bldg supplies	102.04
Amazon	supplies	6,229.86
Archambault, Jackie	JOM/LIEB	60.00
Best Western Ramkota Hotel	hs lodging	246.00
Best Western Ramkota Hotel	co-curr lodging	2,481.49
Birkeland, Chaylyn	JOM/LIEB	79.65
BJ's Instrument Repair	instrument repair	690.00
Black Hills Chemical & Janitorial	bldg supplies	4,675.63
Burger King	student meals	176.28
Cardio Partners	health supplies	618.72
Churchill, Manolis, Freeman	prof services	824.02
City of Dupree	bldg utilities	546.73
Commercial Lighting	bldg supplies	1,495.82
CommTech	tech repairs	558.20
CRST Telephone Authority	comm services	307.42
Current Connection, The	tech/backup service	230.00
D & R Propane	propane	9,543.80
Dairy Queen	student meals	88.87
Decker Inc School Fix	bldg supplies	474.54
Delta Dental Plan SD	insur payable	2,847.80
Dupree School Imprest Fund	expenditure reimb	9,072.85
Dupree School Trust & Agency	JOM catering/FFA	3,600.00
Dupree School Food Service	meal reimb/Lakota Lang	5.00
Faith Lumber Company	bldg supplies	311.89
Farlee, Kayla	tuition reimb	500.00
Farmers Union Oil Co	vehicle fuel/supplies	882.07
First National Bank Omaha	awards	366.19
G & R Controls	bldg repairs	1,079.50
Horizon Health Care, Inc.	bus driver drug screen	190.00
Jostens Inc	awards	663.90
Knight Security	bldg repairs	1,620.00
Lakota Thrifty Mart	incentives	259.82
Lindskov, Cindy	supplies reimb	157.37
Little Thunder, Bernadine	JOM/LIEB	86.20
Longbrake, Jessie	fuel reimb	107.85
MCI Comm Service	comm services	37.62
MCI Residential Service	comm services	16.69
MCI	comm services	53.19
McLellan, Terri	tuition reimb	320.00
Moreau Grand Electric Coop	bldg utilities	5,312.89
Menards-Pierre	bldg supplies	1,861.44
North Central Bus Sales	bus repairs	995.72
Peacock, Patty	co-curr supplies	11.97
Powder Horn	student meals	150.00
Principal Life Insurance	insur payable	534.12
Sampiano, Mary Ann	per diem reimb	102.00
SASD	conf reg fee	180.00
SDHSAA	co-curr rule books	234.00

Servall Uniform/Linen Co	bldg supplies	537.88
Sheridan, Jami	per diem/reimb	195.21
Smith, Mandi	mileage reimb	13.10
SD Discovery Center	admission fee	84.00
Standard, The	insur payable	795.89
Sysco Food Services	FFV groceries	724.72
Timber Lake Topic	subscr renewal	50.00
Time Management Systems	prof/TMS	272.00
Wellmark Blue Cross Blue Shield	insur payable	43,761.00
West River Eagle	advertising	505.25
<u>Capital Outlay Fund</u>		
CommTech	door repairs	439.80
<u>Special Education Fund</u>		
Alfac	insur payable	696.95
Bourn, Rene'	prof services	2,010.00
Buffalo, Kourtney	supplies	324.88
Delta Dental Plan SD	insur payable	708.34
DX Therapy LLC	prof services	2,140.75
Eagle Chasing, DeeAnn	mileage reimb	45.85
NWAS	SPED/assessment	91,024.00
Principal Life Insurance	insur payable	87.96
Standard, The	insur payable	172.08
Tips 2 Toes Therapy LLC	OT/prof services	2,483.44
Wellmark Blue Cross Blue Shield	insur payable	8,864.00
<u>Food Service Fund</u>		
Aflac	insur payable	174.33
Cash-Wa Distributing	groceries	604.90
East Side Jersey Dairy	milk groceries	183.18
Principal Life Insurance	insur payable	25.39
Servall Uniform/Linen Co	supplies (aprons)	108.18
Sysco Food Services	groceries	792.36
Wellmark Blue Cross Blue Shield	insur payable	744.00
<u>Imprest Fund</u>		
Cash	co-curr meals	1,035.00
Bison School	student meals	125.00
Jessie Longbrake	co-curr entry fee reimb	500.00
Cash	student meals	348.00
Sydney Maher	admission fee reimb	39.00
Cash	co-curr meals	285.00
Bowman Co Public School	co-curr entry fee	150.00
Cash	student meals	360.00
Lachelle Turning Heart	JOM/LIEB	24.89
Hell Creek Museum	admission fees	232.00
Chaylyn Birkeland	JOM/LIEB	79.65
Jacqueline Archambault	JOM/LIEB	60.00
Leilih Smart	JOM/LIEB	86.20
Alice LaClaire	JOM/LIEB	63.93
Bernadine Little Thunder	JOM/LIEB	86.20
Cash	student meals	700.00
Cash	student meals	312.00
Straight Head Cakes	JOM supplies	150.00
Agar-Blunt-Onida School	co-curr entry fee	150.00
Cash	co-curr meals	165.00
Dana Dupris	JOM honoring	300.00
Wakinyan Peta	JOM honoring	500.00
Cash	co-curr meals	420.00
USPS	postage	51.05
Jaysia Starr	co-curr official	120.00
JC Pederson	co-curr official	120.00
Charly Etzkorn	co-curr official	60.00

Samara Ward	co-curr official	80.00
Kaylyn Ward	co-curr official	60.00
Karyn Diver	co-curr official	40.00
Kami McLellan	co-curr official	40.00
Zoey DeLaRosa	co-curr official	60.00
Agar-Blunt-Onida School	co-curr entry fee	200.00
Cash	co-curr meals	435.00
CRST Landfill	bldg/roll off fee	300.00
Cash	co-curr meals	1,512.00

LIEB (Title VI/JOM) Report was given by LIEB member, Jessie Longbrake. (honoring ceremony, establishing a joint committee with the school board, costs of star quilt and upcoming scheduled by-laws meeting).

NWAS Report was given by Board Member, Longbrake.

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

Board Member Farlee gave an update on the following committee meetings: Safety (security risk assessment/window screen) and Culture & Climate (request for social media position that would post outstanding student achievements/joint committee/sports banners).

163-25-Motion by Farlee, seconded by Longbrake to advertise for a social media position (promoting student & school achievements).

Building Committee update was given by Supt. Mareska and board members, Woodward and Longbrake (current project status/improvements to the school owned house and moving forward with a school bus barn) and the transportation Committee discussed the need for an additional minibus.

Elementary Principal Report was given by Lindskov.

Supt. Mareksa reported on the following: Tribal Consultation; Handbooks; a current teacher will become certified to teach drivers' education; Booster Club fundraising and discussion was held on the 2025-26 JrHi/HS class schedule.

164-25-Motion by Farlee, seconded by Longbrake to schedule a Special School Board Meeting for Monday, June 30, 2025, at 12 noon for the purpose of the School Fiscal Year Ending Business/SFY 2025 Budget.

165-25-Motion by Longbrake, seconded by Woodward to approve the adoption, renewal, and participation for the ASB Protective Trust Property and Liability Fund Agreement.

166-25-Motion by Farlee, seconded by Longbrake to approve the following resignations effective at the end of the 2024-25 school term: Nancy Soule, Eunice Taylor and Shandee Gillin.

The board would like to thank Nancy, Eunice and Shandee for their year(s) of service.

167-25-Motion by Longbrake, seconded by Woodward to approve the contract of Megan O'Leary, Pre-Sch SPED Instructor (PT) - \$44.99 per hr.

168-25-Motion by Longbrake, seconded by Woodward under SDCL 1-25-2 (Personnel) to go into Executive Session at 7:47 p.m.

The Board returned to Open Session at 9:08 p.m.

With no further business appearing before the board, motion by Matonis, seconded by Farlee, to adjourn the meeting at 9:09 p.m.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ _____