

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 Special Session at the Dupree School on Monday, June 30, 2025, at 12 noon with Smith presiding.

Members present: Mandi Smith (remote); Jesse Longbrake (remote), Kody Woodward and Jenny Farlee

Members absent: Medina Matonis

Others present: Brent Mareska, Superintendent and Connie Alspach, Business Manager

All motions were passed by unanimous vote unless stated otherwise.

169-25-Motion by Farlee, seconded by Woodward to approve the agenda as presented.

170-25-Motion by Longbrake, seconded by Farlee to approve the following bills for payment.

General Fund

1st Financial Bank	ACH filing fee	27.90
Amazon	supplies	309.93
Best Western Ramkota Hotel	lodging	214.00
Black Hills Chemical & Janitorial	bldg supplies	690.36
Black Hills Special Services Coop	prof services	5,455.00
City of Dupree	bldg utilities	418.30
Comfort Suites	conf lodging	1,008.00
CommTech	prof lodging	224.10
D&R Propane	propane & repairs	3,729.20
Dupree Booster Club	Beef Logic reimb	500.00
Dupree School District	21st Century mileage reimb	7,555.20
Dupree School Imprest Fund	expenditure reimb	448.00
Eagle Butte Plumbing	bldg repairs	350.00
Gould, Joseph	vehicle fuel reimb	46.70
Horizon Health Care, Inc.	bus driver physical	238.00
Lakota Thrifty Mart	incentives	985.53
Lodge In Deadwood	conf lodging	450.00
Longbrake, Jesse	mileage reimb	104.80
Matonis, Medina	mileage reimb	155.89
MCI	comm services	37.47
Medtox Laboratories	drug testing fee	48.10
Northern State University	prof services/tuition	2,136.80
Pizza Ranch	21st Century meals	360.11
Sampiano, Mary Ann	per diem reimb	136.00
Smith, Mandi	mileage reimb	78.60
Upell Medical Clinic	bus driver physical	170.00

Capital Outlay Fund

D&R Propane	propane tanks	3,000.00
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Special Education Fund

Buffalo, Kourtney	mileage reimb	243.66
DX Therapy LLC	prof services	1,090.75
Eagle Chasing, DeeAnn	mileage reimb	91.70
Hoff, Sandy	prof services	475.52

Tips 2 Toes Therapy LLC	prof services	3,370.53
Wondercheck, Lacey	prof services	1,908.96

Imprest Fund

Bismarck Zoo	21st Century admission fees	448.00
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171-25-Motion by Longbrake, seconded by Farlee to transfer \$2,443,000 from Fund 27 (Impact Aid) to the following funds: General Fund - \$1,400,000; Capital Outlay - \$115,000; Capital Projects Fund - \$825,000; Food Service Fund - \$103,000.

172-25-Motion by Woodward, seconded by Longbrake to approve the Supplemental Budget for the 2024-25 school year (based on federal funding carryover, reserves, and additional grant revenue received during the 2024-25 school term).

Revenue/Expenditures (ESSER III)

Revenue:	10-4191-975	ESSER III/GEN	\$	53,674.00
	21-4191-975	ESSER III/CO	\$	2,853.00
			\$	<u>56,527.00</u>

Expenditures:

Elem	10-1111-975-424	instru workbooks	25,835.00
JRHI	10-1121-975-111	salaries	5,013.00
	10-1121-975-114	salaries	2,532.00
	10-1121-975-130	salaries - ot	1.00
	10-1121-975-210	ss/mc	572.00
	10-1121-975-220	retirement	443.00
	10-1121-975-230	health insur	945.00
	10-1121-975-424	instru workbooks	3,238.00
	10-1131-975-114	salaries	2,532.00
	10-1131-975-210	ss/mc	193.00
	10-1131-975-220	retirement	142.00
	10-1131-975-424	instru workbooks	390.00
HS/CO	21-1131-975-421	instru workbooks	2,853.00
Health	10-2139-975-111	salaries	8,415.00
	10-2139-975-130	salaries - ot	227.00
	10-2139-975-210	ss/mc	598.00
	10-2139-975-220	retirement	518.00
	10-2139-975-230	health insur	995.00
Techn	10-2227-975-114	salaries	950.00
	10-2227-975-130	salaries - ot	5.00
	10-2227-975-210	ss/mc	73.00
	10-2227-975-220	retirement	57.00
			<u>\$ 56,527.00</u>

21st Century Grant:

Revenue:	10-4151-001		\$	1,935.00
Expenditures:				
	10-2210-350-319	professional services		1,548.00
	10-2210-350-334	travel		387.00
				<u>1,935.00</u>

Title II (REAP) Grant:

Revenue:	10-4159-001		\$	68,275.00
Expenditures:				
Health	10-2139-425-111	salaries		33,000.00
	10-2139-425-210	ss/mc		2,525.00
	10-2139-425-220	retirement		1,980.00

Impro to Instru	10-2219-425-111	salaries	7,200.00
	10-2219-425-210	ss/mc	550.00
	10-2219-425-220	retirement	430.00
	10-2219-425-319	professional services	15,340.00
Security Services	10-2219-425-479	other	4,800.00
	10-2546-425-319	professional services	700.00
	10-2546-425-334	travel	1,750.00
			<u>68,275.00</u>

Transfer in (from) Fund 27:

Revenue (Operating Transfer from Fund 27 Reserves to):

	Capital Outlay	186,700.00	
	Capital Projects	<u>410,180.00</u>	
Expenditures:	\$	596,880.00	
Vehicle Oper	21-2552-000-323	repairs/maint	4,700.00
	21-2552-000-550	vehicle	182,000.00
			<u>\$ 186,700.00</u>
Capital Project:	41-2535-000-520	constr & improvemt	400,000.00
	41-2539-000-520	building	10,180.00
			<u>410,180.00</u>

173-25-Motion by Farlee, seconded by Woodward to set the Annual Reorganizational Meeting start time to begin at 5 p.m. on Monday, July 14, 2025.

With no further business appearing before the board, motion by Longbrake, seconded by Farlee to adjourn at 12:12 p.m.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER