

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, October 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; Mike Busch, JrHi/HS Principal and patrons.

All motions were passed by unanimous vote unless stated otherwise.

35-26-Motion by Matonis, seconded by Longbrake to approve the agenda as presented.

Good News Report: Supt Mareska announced that ten outstanding students have been selected to participate in a Germany Exchange Program, offering them a unique opportunity to broaden their horizons and experience international culture. Also, the Lakota Flag Song will be performed at every home activity event moving forward, honoring tradition and celebrating heritage.

Conflict of Interest Disclosure – none reported.

36-26-Motion by Woodward, seconded by Farlee to approve the regular session meeting minutes of September 8, 2025, and the special session meeting minutes of September 10, 2025.

37-26-Motion by Longbrake, seconded by Matonis to approve the Financial Statements and Reports as presented.

Beg. Bal. 08/01/2025	\$ 8,149,278.88
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Receipts

Taxes	1,602.78
Interest Earned	22,577.25
FFV grant	1,230.09
State of SD: Birth to 3	44.40
Admissions	836.00
State of SD: Medicaid	5,365.75
State of SD: FS federal reimb	13,929.33
Adult Meals	1,737.75
State of SD: State Aid	266,821.00
Rent/Reimb	<u>1,925.00</u>
	\$ 316,069.35

Expenditures

General Fund	212,989.21
Capital Outlay	60,242.74
Special Education	19,797.88
Food Service	<u>16,332.53</u>
	\$ 309,362.36

Payroll

General Fund	344,784.37
Special Education	76,323.29

Food Service		20,934.63
		<u>\$ 442,042.29</u>
Ending Bal. 09/30/2025		\$ 7,713,943.58
Trust & Agency Beg. Bal.	9/1/2025	\$ 31,939.52
Revenue		5,852.56
Expenditures		<u>5,619.70</u>
Trust & Agency Ending Bal.	9/30/2025	\$ 32,172.38

38-26-Motion by Longbrake, seconded by Woodward to approve the bills as presented.

General Fund

1st Financial Bank	ACH filing fee	33.00
Aflac	insur payable	2,409.81
Agtegra Cooperative	vehicle fuel	907.32
Alspach, Connie	travel/per diem reimb	244.70
Amazon	supplies	4,717.34
Amsterdam	supplies	149.32
Beadle's Chevrolet	vehicle repairs	68.05
Belarma, Rose	Visa fee reimb	500.00
Best Western Ramkota Hotel	lodging	640.00
Blue Arm, Marion	supplies reimb	118.01
Cash-Wa Distributing	groceries	2,722.98
CDW Government	supplies	680.40
Cedar Shore Resort	conf lodging	174.83
CHS Inc	bldg supplies	145.70
City of Dupree	bldg utilities	1,795.51
CRST Telephone Authority	comm services	625.54
Current Connection	prof services	140.00
Dakota Image	awards	105.00
Delta Dental Plan	insur payable	3,725.60
Demco Inc	lib supplies	155.94
Dupree Imprest Fund	Sept. '25 expenditure reimb	5,020.60
Emergent 3 Inc	prof software	2,000.00
Escott, Kris	prof services/CPR	300.00
Faith Lumber Company	bldg supplies	15.50
Farmers Union Oil Co	vehicle fuel/maint	4,525.49
First National Bank	conf travel/awards/membership	5,526.75
Follett Content Solutions	lib media	1,023.59
Harding County School Dist	LMC dues	500.00
Harvey's Lock Shop	bldg supplies	71.10
Holiday Inn	lodging	382.00
Holmes, Jazmyn	vehicle fuel reimb	62.63
Jensen, Kimberly	regist fee reimb	30.00
Lakota Nation Invitational	LNI regist fees	1,350.00
Lakota Thrifty Mart	supplies	182.31
MakeMusic Inc	classroom subscr	89.98
Marco	copy machine lease	3,894.44
Mareska, Brent	per diem/supply reimb	312.59
MCI Residential Service	comm services	17.09

MCI	comm services	85.33
Moreau Grand Electric Coop	bldg utilities	6,527.82
NCTM Registration Services	conf regist fees	799.00
North Central Bus Sales	bus parts	218.93
Overdrive Inc	lib online services	750.00
Peacock, Patty	per diem reimb	20.00
Perma Bound	lib media	385.37
Principal Life Insurance Company	insur payable	583.09
Prorate Services	drug test result fee	40.00
Really Good Stuff	elem supplies	71.98
Scholastic Inc	classroom subscr	1,766.92
School Specialty	supplies	111.44
SchoolStatus LLC	S'more software	1,050.00
SD Unemployment Insurance	reemployment insur	298.66
Servall Uniform/Linen Co	supplies	1,075.76
Sheridan, Jami	classroom subscr	63.66
SHI International Corp	co-curr software	372.12
Standard, The	insur payable	800.00
Summit Fire Protection	inspection/fire	793.80
Supreme School Supply	supplies	228.86
Sysco Food Services	co-curr groceries	1,091.09
Teacher Direct	elem supplies	367.22
Time Management Systems	prof/TMS	272.00
West River Eagle	advertising	147.45
Wellmark Blue Cross Blue Shield	insur payable	50,956.00
<u>Capital Outlay Fund</u>		114,239.62
Allied Plumbing & Heating	water heater/installation	3,902.18
Amazon	E-sports equip	3,003.96
Black Hills Chemical & Janitorial	scrubber	5,803.27
Blackburn Foundation Repair	basement repair/house	33,777.61
Brehmer Dirt Works LLC	hydrant repairs	2,295.92
BSN Sports LLC	co-curr uniforms	8,379.00
City of Dupree	sewer repairs/house	1,600.00
Dakota Playground	playground border	1,918.00
Dakota Refrigeration	A/C repairs	8,036.50
First National Bank	Square register	1,250.83
Hudl	Hudl subscr	181.46
Innovative Office Solutions	elem furniture	160.44
Moreau Grand Electric Coop	fb field light repairs	1,425.84
Riverside Technologies	E-rate equip	11,579.30
Schlosser Ditching & Plumbing	fb field (water leak repairs)	827.12
School Specialty	calculators	3,975.98
Wenger Corp	furniture/risers	3,916.53
<u>Special Education Fund</u>		
Aflac	insur payable	435.65
Amazon	supplies	220.39
Bourn, Rene'	prof services	7,470.00
Buffalo, Kourtney	mileage reimb	415.40
Delta Dental Plan	insur payable	1,117.68
Eagle Chasing, DeeAnn	mileage reimb	93.80

Hall, Deidra	mileage reimb	80.40
Hoff, Sandy	prof services	750.40
Lawrence, Kellie	mileage/travel reimb	713.87
Principal Life Insurance Company	insur payable	86.15
SD Unemployment Insurance	reemployment insur	59.13
Standard, The	insur payable	174.80
Stugelmeyer, Kylee	OT prof services	9,976.61
Wellmark Blue Cross Blue Shield	insur payable	13,042.00
<u>Food Service Fund</u>		
Aflac	insur payable	174.33
Cash-Wa Distributing	groceries	7,403.98
Delta Dental Plan	insur payable	271.08
East Side Jersey Dairy	milk groceries	2,215.89
Lakota Thrifty Mart	groceries	55.95
Principal Life Insurance Company	insur payable	48.97
SD Unemployment Insurance	reemployment insur	27.48
Servall Uniform/Linen Co	fs supplies (aprons)	108.18
Sysco Food Services	groceries	13,497.67
<u>Imprest Fund</u>		
Jessie Longbrake	co-curr entry fee reimb	285.00
Redfield High School	co-curr entry fee	50.00
Cash	co-curr student meals	300.00
Cindy Lindskov	supplies reimb	85.17
Edwin Milla	background ck reimb	43.25
Morgan Stewart	background ck reimb	43.25
Kelly Shoemaker	background ck reimb	43.25
Kennedy McLellan	background ck reimb	43.25
Tristen Gage	background ck reimb	43.25
Casey Keckler	background ck reimb	43.25
Amy Bochman	background ck reimb	43.25
Hannah Ulrich	background ck reimb	43.25
Megan O'Leary	background ck reimb	43.25
Cash	co-curr student meals	420.00
Susie De La Rosa	fuel reimb	65.51
CRST Landfill	rolloff dumpster	300.00
Cash	co-curr student meals	150.00
Belle Fourche High School	co-curr entry fee	75.00
Cash	co-curr student meals	540.00
Cash	co-curr student meals	345.00
Dakota Oyate Tourney	co-curr entry fee	750.00
Hilaree Emmons	co-curr referee	297.80
Russelle Jolo Aramo	co-curr referee	233.70
Lemmon School	co-curr entry fee	50.00
Kodi Pharris	background ck reimb	43.25
Angela Libertad	background ck reimb	43.25
Rusty Brehmer	background ck reimb	43.25

Linda Dahlgren
Jenny Beckman

ref/mileage
ref/mileage

241.00
313.42

JOM/Title VI LIEB report was given by Jessie Longbrake (re: Honoring Ceremony).

NWAS Report was given by Supt. Mareska and Board Member, Longbrake.

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

Discussion was held on preparing a monthly academic report which could be aligned with the strategic plan and board-directed goals. This initiative could emphasize setting clear objectives, driving academic excellence, and leveraging data-driven insights to improve students' future career opportunities.

Building Committee Report was given by board member, Woodward.

Discussion was held ongoing project challenges, a newly proposed deadline, and the transition of a new construction manager overseeing the project.

Principal's Lindskov and Busch presented their monthly reports to the board for review and discussion.

Supt. Mareska provided an update on the football field improvements, both the completed upgrades and those slated for completion in the near future. Additionally, a proposal to improve the gymnasium's air conditioning system was presented to the board for discussion. The matter will be referred back to the Building Committee for further review.

39-26-Motion by Woodward, seconded by Farlee to approve the following job descriptions as presented: Facility Manager; School Nurse and Dean of Students.

40-26-Motion by Woodward, seconded by Farlee to approve the revised attendance policy as presented.

The following vehicle fuel quotes were received for the month of October 2025: Agtegra, 87E - \$2.579; 2 Diesel - \$3.059, Farmers Union Oil Co, 87E - \$2.53 and #2 Diesel - \$2.96.

41-26-Motion by Farlee, seconded by Matonis to accept the low vehicle fuel quotes from Farmers Union Oil Co (87E - \$2.53 and #2 Diesel - \$2.96).

Board Member Training Review – Eight Characteristics of an Effective School Board. A board training (re: Goals Setting) will tentatively be scheduled for Monday, November 3, 2025, at 5 pm.

The following bids were received for the surplus 2011 Blue Bird school bus: Gary Jensen - \$950.

42-26-Motion by Longbrake, seconded by Woodward to accept the bid from Gary Jensen for the 2011 Blue Bird school bus - \$950.

43-26-Motion by Matonis, seconded by Longbrake to accept the star quilt quote from Badland Quilting - \$270 each.

44-26-Motion by Farlee, seconded by Matonis to approve the contracts of Cathy Martin; Elementary Teacher - \$54,296.80- and First-Year Bonus - \$1,500.

45-26-Motion by Farlee, seconded by Matonis to approve the contracts of Cassy Woodward (AG-35%) - \$18,379.49- and First-Year Bonus - \$1,500. Roll Call Vote: Matonis – yes; Farlee – yes; Woodward – abstained; Smith – yes; Longbrake – yes. Motion carried (4-yes; 1-abstained).

46-26-Motion by Matonis, seconded by Farlee to accept the resignation of Rhea Stevens, SPED Para-Professional (effective September 26, 2025).

The Board would like to thank Rhea for her years of service.

With no further business appearing before the board, motion by Matonis,
seconded by Farlee, to adjourn the meeting at 8:02 p.m.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ _____