

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, December 10, 2025, at 6 p.m. with President Smith presiding.

Members present: Mandi Smith, Jesse (Jake) Longbrake, Jenny Farlee, Medina Matonis and Kody Woodward

Members absent: none

Others present: Brent Mareska, Supt; Connie Alspach, Bus. Mgr.; Jared Carda, Co-op Architect and patrons.

All motions were passed by unanimous vote unless stated otherwise.

59-26-Motion by Matonis, seconded by Farlee to approve the agenda as presented.

60-26-Motion by Longbrake, seconded by Woodward to move new business agenda items #1 & #2 to beginning of meeting to accommodate architect present.

61-26-Motion by Longbrake, seconded by Farlee to approve the regular session meeting minutes of November 10, and special session of November 24, 2025.

Jared Carda, Co-op Architect, attended the meeting to review the architect/engineer services agreement, as well as the proposed costs and projected timeline for the future bus barn.

62-26-Motion by Woodward, seconded by Longbrake to approve the architect agreement with Co-op Arch as presented.

63-26-Motion by Longbrake, seconded by Woodward to approve the bus barn project and move forward with the proposed timeline as presented.

The Building Committee report was presented, followed by discussion of the refund request to Consolidated Construction Company due to delays, workmanship issues, and inadequate supervision. Jared Carda of Co-op Architecture will review CCC's cost summary for further discussion.

Good News Report was given.

Conflict of Interest Disclosure – none reported.

64-26-Motion by Farlee, seconded by Matonis to approve the Financial Statements and Reports as presented.

Beg. Bal. 11/01/2025	\$ 7,459,975.74
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Receipts

Taxes	362,775.24
Interest Earned	21,467.90
Adult meals	1,981.75
Impact Aid	1,256,291.00
State of SD: FS federal reimb	31,869.97
State of SD: Title I, 21st Century, Title IV	63,762.00
State of SD: State Aid	304,473.00
Rent/Reimb	<u>2,281.97</u>
	\$ 2,044,902.83

Expenditures

General Fund	167,865.91
Capital Outlay	33,587.19

Special Education		28,006.53
Capital Projects		131,251.27
Food Service		27,693.96
		<u>\$ 388,404.86</u>
Payroll		
General Fund		388,207.60
Special Education		84,295.56
Food Service		21,128.79
		<u>\$ 493,631.95</u>
Ending Bal. 11/30/2025		\$ 8,622,841.79
Trust & Agency Beg. Bal.	11/1/2025	\$ 40,687.01
Revenue		10,543.19
Expenditures		8,621.48
Trust & Agency Ending Bal.	11/30/2025	<u>\$ 42,608.72</u>

65-26-Motion by Longbrake, seconded by Farlee to approve the bills as presented.

General Fund

1st Financial Bank	ACH filing fee	33.60
1st Financial Bank	travel/lodging	1,032.20
Aflac	insur payable	2,848.11
Agtegra Cooperative	vehicle fuel	3,047.17
Amazon	supplies	2,514.39
ASBSD	regist fees	50.00
Black Hills Chemical & Janitorial	bldg supplies	188.35
Cash-Wa Distributing	groceries	1,268.60
CHS Inc	bldg supplies	72.85
Attn at Law	prof services	906.40
City of Dupree	bldg utilities	863.83
Comfort Suites	co-curr lodging	845.60
CRST Telephone Authority	comm services	308.55
Current Connection	prof services	50.00
Delta Dental Plan	insur payable	3,302.30
Dupree Imprest Fund	Nov. '25 expenditure reimb	3,957.78
Eaton, Cody	co-curr lodging reimb	120.48
Faith Lumber Company	bldg supplies	19.58
Farmers Union Oil Co	vehicle fuel/maint	2,059.95
Follett Content Solutions	lib media	63.71
Hinrichs, Shannon	per diem/travel reimb	177.62
Holbeck, Jim	mileage reimb	459.20
Horizon Health Care Inc.	bus driver physical	238.00
Innovative Office Solutions	school supplies	312.11
Jensen, Gary	vehicle fuel reimb	24.00
Lakota Nation Educ Confer	conf regist fees	2,250.00
Lakota Nation Invitational	LNI regist fee/art show	500.00
Lakota Thrifty Mart	supplies	313.10
Marco Technologies	office supplies	106.75
Marco	copy machine/printer lease	3,894.44
MCI	comm services	83.91
MedTox Laboratories	drug test fee	144.30
Menards	bldg supplies	414.94
Moreau Grand Electric Coop	bldg utilities	3,818.47
Music & Arts	hs music supplies	420.53
Newell School District 09-2	co-curr reg fee	50.00
North Central Bus Sales	bus repairs	1,727.69
Perma Bound	lib media	17.08

Principal Life Insurance Company	insur payable	559.51
Prorate Services	drug test fee/renewal fee	140.00
Renaissance Learning	lib subscr	6,687.05
Sampiano, Mary Ann	J-1 Visa extension fee	367.00
Servall Uniform/Linen Co	bldg supplies	1,180.30
Sheridan, Jami	classroom subscr reimb	37.50
Standard, The	insur payable	800.00
Sysco Food Services	groceries	858.64
Time Management Systems	prof/TMS	272.00
West River Eagle	advertising	208.79
West Side Meats	JOM/buffalo processing	835.00
Wellmark Blue Cross Blue Shield	insur payable	46,375.00
Wex Bank	vehicle fuel	736.48
<u>Capital Outlay Fund</u>		
G&R Controls	boiler repairs	1,049.50
Johnson Controls	boiler pump repairs	14,557.44
Menards	fridge	748.00
Milliken Electric	fball field lights	76.50
Riverside Technologies	JRHI laptops	10,710.00
Tanita Corporation of America	co-curr wrestling scale	685.18
<u>Special Education Fund</u>		
Aflac	insur payable	435.65
Amazon	supplies	504.68
Bourn, Rene'	prof services	6,810.00
Buffalo, Kourtney	mileage reimb	249.24
Delta Dental Plan	insur payable	897.34
DX Therapy LLC	PT services	5,208.00
Hall, Deidra	mileage reimb	53.60
Principal Life Insurance Company	insur payable	111.54
Standard, The	insur payable	178.64
Stugelmeyer, Kylee	OT services	7,277.59
Wellmark Blue Cross Blue Shield	insur payable	9,994.00
<u>Food Service Fund</u>		
Aflac	insur payable	174.33
Cash-Wa Distributing	groceries	7,601.70
Delta Dental Plan	insur payable	135.54
East Side Jersey Dairy	milk groceries	1,592.84
Lakota Thrifty Mart	groceries	39.01
Principal Life Insurance Company	insur payable	37.18
SD Dept of Education	lunch groceries	216.66
Servall Uniform/Linen Co	fs supplies (aprons)	220.04
Sysco Food Services	groceries	8,359.30
<u>Imprest Fund</u>		
Wex Bank	vehicle fuel	155.00
Chaylyn Birkeland	JOM/LIEB	79.65
Alice LaClaire	JOM/LIEB	63.93
Bernadine Little Thunder	JOM/LIEB	86.20
Jenny Rose Rabang	background ck reimb	43.25
Edwinalyn Milla	background ck reimb	43.25
Cameron Dekle	background ck reimb	50.00
Madelaluz Cardenas	background ck reimb	43.25
Tyson LaPlante	background ck reimb	50.00
Tracy Slides Off	background ck reimb	50.00
Wakinyan Maza	JOM drum group	300.00
Belle Fourche High School	co-curr regist fee	30.00
Jacqueline Bird	21st Century prof	2,000.00
Bridger Amoitte	background ck reimb	43.25
McKenna Dupris	background ck reimb	43.25
Keiley Taylor	background ck reimb	43.25
Philip High School	co-curr regist fee	13.50

Cash	co-curr meals	540.00
Talyn Ley	co-curr official	20.00
Kaysen Kennedy	co-curr official	160.00
Jayden Marshall	co-curr official	140.00
Spencer Olsen	co-curr official	160.00
Maddlyn Red Bear	co-curr official	60.00
Zach Brahmer	co-curr official	20.00
Demi Lends His Horse	co-curr official	20.00

JOM/Title VI LIEB update was given by member, Jessie Longbrake.

NWAS Report was given by Supt. Mareska and board member, Longbrake. Discussion was held on CTE and NWAS Education Co-op future. Supt. Maresak recommended withdrawal from NWAS Education Cooperative.

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

Academic Committee Report was given; a data coach has been contracted for services to assist with updating comprehensive needs assessment, monitor and assess action plan.

Monthly Reports were provided and reviewed by the Board from the Superintendent; Principals; Dean of Student; Special Education; Technology and Athletic Director.

Discussion was held on the football program future. Supt. Mareska recommended entering into an agreement with All-Nations Football League for the 2026 and 2027 seasons: along with entering into a coop agreement with Takini School for football/football cheer only for the 2026 and 2027 seasons.

66-26-Motion by Longbrake, seconded by Matonis to enter into an agreement for the 2026 and 2027 seasons with All-Nations Football League.

67-26-Motion by Longbrake, seconded by Matonis to approve coop agreement (football/football cheer) with Takini school for the 2026 and 2027 seasons.

68-26-Motion by Matonis, seconded by Longbrake to support a JRHI football program with Takini School.

The board discussed the recent board training held and requested more in-depth goal-setting guidance, including steps and strategic planning information.

69-26-Motion by Woodward, seconded by Farlee to approve the School Improvement Plan as presented.

70-26-Motion by Longbrake, seconded by Matonis withdraw from the NWAS Education Cooperative effective for the 2026-27 school term.

The following vehicle fuel quotes were received for the month of December 2025: Agtegra, 87E - \$2.509; 50/50 Blend - \$3.359

71-26-Motion by Longbrake, seconded by Matonis to accept the vehicle fuel quote from Agtegra as presented.

72-26-Motion by Longbrake, seconded by Matonis to establish election polling precincts in the following communities: Dupree, Bridger, Thunder Butte, Red Scaffold and Cherry Creek.

73-26-Motion by Woodward, seconded Farlee to join the Western Statewide CTE Consortium.

The following sealed bid was received for the advertised surplus stove:

Shelley Brehmer, \$100.

74-26-Motion by Woodward, seconded by Longbrake to accept the bid from Shelley Brehmer (stove) - \$100.

75-26-Motion by Farlee, seconded by Matonis to approve the following contracts for Kodi Pharris, Family & Consumer Science - \$47,923 (pro-rated) and First-Year Bonus - \$1,500.

76-26-Motion by Matonis, seconded by Farlee to approve the resignation of Carolyn Brooks due to retirement effective at the end of 2025-26 school term.

The Board thanked Carolyn for her many years of service and congratulated her on her upcoming retirement.

With no further business appearing before the board, motion by Matonis, seconded by Farlee, to adjourn the meeting at 8:27 p.m.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ _____