

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, January 12, 2026, at 5:03 p.m. (conference room) 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.; Cindy Lindskov, Elementary Principal and patrons.

All motions were passed by unanimous vote unless stated otherwise.

77-26-Motion by Farlee, seconded by Woodward to approve the agenda as presented.

78-26-Motion by Matonis, seconded by Woodward to go into Executive Session at 5:04 p.m. under SDCL 1-25-2 (1) for the purpose of superintendent evaluation.

The Board returned to Open Session at 6:19 p.m.

The Board reconvened the meeting at the Library at 6:23 p.m.

79-26-Motion by Farlee, seconded by Matonis to amend the agenda with addition as presented.

Good News Report was given.

Conflict of Interest Disclosure – none reported.

80-26-Motion by Farlee, seconded by Matonis to approve the regular session meeting minutes of December 10, 2025 (as corrected).

81-26-Motion by Longbrake, seconded by Matonis to approve the Financial Statements and Reports as presented.

Beg. Bal. 12/01/2025	\$ 8,622,841.79
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Receipts

Taxes	90,554.44
Interest Earned	23,406.35
Admissions	748.00
Adult meals	1,135.00
State of SD: FS federal reimb	24,901.49
State of SD: Title I, 21st Century, Title IV	91,978.19
State of SD: State Aid	304,472.00
Rent/Reimb	<u>2,230.00</u>
	\$ 539,425.47

Expenditures

General Fund	97,562.86
Capital Outlay	27,266.63
Special Education	31,720.28
Capital Projects	8,000.00
Food Service	<u>18,376.60</u>
	\$ 182,926.37

Payroll

General Fund	321,060.73
Special Education	54,748.08
Food Service	<u>16,013.05</u>
	\$ 391,821.86

Ending Bal. 12/31/2025		\$	8,587,519.03
Trust & Agency Beg. Bal.	12/1/2025	\$	42,608.72
Revenue			4,797.21
Expenditures			<u>10,708.28</u>
Trust & Agency Ending Bal.	12/31/2025	\$	36,697.65

82-26-Motion by Longbrake, seconded by Farlee to approve the bills as presented.

General Fund

1st Financial Bank	ACH filing fee	32.55
Aflac	insur payable	2,848.11
Agtegra Cooperative	vehicle fuel	5,503.96
Alspach, Connie	per diem/travel reimb	171.98
Amazon	supplies	1,465.32
Archambault, Jacqueline	LIEB travel reimb	347.00
Best Western Ramkota Hotel	LIEB lodging	1,248.00
Birkeland, Chaylyn	LIEB travel reimb	1,347.99
Black Hills Chem & Janitorial	bldg supplies	1,320.46
Black Hills Special Services	prof services	7,739.16
Cash-Wa Distributing	groceries	721.74
City of Dupree	bldg utilities	625.36
Comfort Inn & Suites	co-curr lodging	904.00
CRST Telephone Authority	comm services	318.19
Current Connection	prof services	50.00
D&R Propane	propane	10,699.77
Delta Dental Plan	insur payable	3,302.30
Dupree School District	21st Century mileage reimb	5,212.50
Dupree Imprest Fund	Dec. '25 expenditure reimb	9,324.71
Dupree School Junior Class	student incentives	724.84
Edmentum	prof services	2,501.20
Epic Sports	co-curr supplies	108.44
Farmers Union Oil Co	vehicle fuel/maint	4,662.02
Fenworks, Inc.	E-Sports fees	1,500.00
First National Bank Omaha	conf travel/regist fees	1,387.96
Floyd's Truck Center	bus repairs	564.24
Grueb, Nate	wrestling entry fee reimb	160.00
Horizon Health Care Inc.	bus driver physical	190.00
Iron Horse Ag Services LLC	bldg supplies	16.40
IXL Learning	student licenses	725.00
Jaymar	office supplies	151.24
Jeffries, Jenny	LIEB travel reimb	766.27
LaClaire, Alice	LIEB travel reimb	347.00
Little Thunder, Bernadine	LIEB travel reimb	347.00
Longbrake, Jesse	mileage reimb	107.20
Longbrake, Jessie	LIEB travel reimb	100.50
Marco Products	copy machine lease	2,970.94
Marco	printer maint/lease	923.50
Mareska, Brent	per diem reimb	160.00
Martin, Cathy	reimb NFHS courses	70.00
Matonis, Medina	mileage reimb	68.34
MCI Residential Service	comm services	34.10
MCI	comm services	89.04
MedTox Laboratories	drug testing fee	96.20
Menards	bldg supplies	761.78
Moreau Grand Electric Coop	bldg utilities	10,076.51

Principal Life Insur Company	insur payable	559.51
Prorate Services	drug test fee	40.00
Ref Reps LLC	prof/online courses	2,700.00
SD Unemploy Insur Division	re-employment insur	376.49
Servall Uniform/Linen Co	bldg supplies	606.87
Smith, Mandi	mileage reimb	53.60
Standard, The	insur payable	800.00
Sysco Food Services	groceries	759.09
W.W. Tire Service	bus tires	892.08
Wellmark Blue Cross Blue	insur payable	46,946.00
West River Eagle	subscr renewal/advertising	92.50
Wex Bank	vehicle fuel	312.55
<u>Capital Outlay Fund</u>		
Amazon	E-Sports equip	739.99
Black Hills Chemical	bldg/vacuum	675.00
CommTech	camera repairs	1,430.00
Dakota Refrigeration	furnace/freezer repairs	4,873.75
Todd's Electric Service	bus outlets	4,019.41
<u>Special Education Fund</u>		
Aflac	insur payable	435.65
Bourn, Rene'	prof services	1,380.00
Parent	mileage reimb	332.32
Delta Dental Plan	insur payable	846.60
DX Therapy LLC	PT/prof services	1,137.00
Parent	mileage reimb	80.40
Hoff, Sandy	EC/prof services	1,500.80
NCS Pearson Incorporated	subscr renewal	60.00
Northwest Area Schools	assessment	88,458.00
Principal Life Insur Company	insur payable	111.54
SD Unemp Insur Division	re-employment insur	212.42
Standard, The	insur payable	178.64
Stugelmeyer, Kylee	OT/prof services	5,090.76
USD Center for Disabilities	conf registration fees	790.00
Parent	mileage reimb	46.90
Wellmark Blue Cross	insur payable	10,768.00
<u>Capital Project Fund</u>		
American Engineering	bus loop cement inspection	7,506.25
Consolidated Construction	addt & improvements project	52,058.14
<u>Food Service Fund</u>		
Aflac	insur payable	174.33
Cash-Wa Distributing	groceries	5,127.88
Delta Dental Plan	insur payable	135.54
East Side Jersey Dairy	milk groceries	954.70
Principal Life Insur Co	insur payable	37.18
SD DOE Child & Nutrition	groceries (processing fee)	111.74
SD Unemp Insur Division	re-employment insur	23.87
Servall Uniform/Linen Co	fs supplies (aprons)	124.12
Sysco Food Services	groceries	9,124.02
<u>Imprest Fund</u>		
Russelle Aramo	co-curr official	392.40
Hilaree Emmons	co-curr official	486.00
Mackenzie Longbrake	background ck reimb	50.00
Kamari Jensen	background ck reimb	50.00

Jenny Jeffries	JOM LIEB	60.00
Jacqueline Archambault	JOM LIEB	60.00
Chaylyn Birkeland	JOM LIEB	79.65
Bernadine Little Thunder	JOM LIEB	86.20
Alice LaClaire	JOM LIEB	63.93
US Postal Service	postage	29.25
Lil Horns	co-curr entry fee	50.00
Cash	co-curr meals LNI	1,845.00
Cash	co-curr meals LNI	2,586.00
Dean Dupris	co-curr official	293.40
Dan Lusk	co-curr official	401.20
RJ Estes	co-curr official	361.68
Cash	co-curr LNI	504.00
Cash	co-curr meals LNI	738.00
Cash	co-curr meals	1,188.00

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

NWAS Report: Supt. Mareska and board member, Longbrake gave an update on the recent meetings held.

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

Academic Report: an outside consultant has been hired to assist with updating comprehensive needs assessment, monitor and assess an action plan.

Building Committee: discussion was held on outstanding payment to Consolidated Construction Company.

83-26-Motion by Longbrake, seconded by Woodward to authorize and process payment with January bills to Consolidated Construction Company - \$52,058.14.

The following monthly reports were provided and reviewed by the Board: Superintendent; Principals; Dean of Student; Special Education; Technology Coordinator and Athletic Director.

Discussion was held on prior established board goals, identify achievable priorities, review evaluation methods, and outline a vision for moving forward. February 9, 2026, board meeting is scheduled to start at 5 p.m. to further review goals.

The following vehicle fuel quotes were received for the month of January 2026: Agtegra, 87E - \$2.259, #2 diesel (clear P40)- \$3.159, Farmers Union Oil Co, E10 - \$2.16, NL - \$2.46, #1 & #2 Diesel (pump price less federal taxes).

84-26-Motion by Longbrake, seconded by Woodward to accept the vehicle gasoline quote from Farmers Union.

85-26-Motion by Longbrake, seconded by Matonis to accept the diesel quote from Agtegra.

86-26-Motion by Longbrake, seconded Woodward by Resolution: The Dupree School District does hereby vote to dissolve the NWAS Ed. Coop (Special Education side of NWAS) effective at the end of the 2025-26 school fiscal year.

87-26-Motion by Farlee, seconded by Matonis to approve the Indian Policies and Procedures as presented (no changes).

88-26-Motion by Farlee, seconded by Longbrake to appoint School Board Election Judges & Clerks based on list provided and to authorize Business Manager to select replacements if required.

89-26-Motion by Farlee, seconded by Longbrake to approve the Wellness Policy as presented (with changes).

90-26-Motion by Matonis, seconded by Longbrake under SDCL 1-25-2 (1) to go into Executive Session at 7:37 p.m.

The Board returned to Open Session at 9:27 p.m.

91-26-Motion by Matonis, seconded by Farlee to advertise the following positions for the 2026-27 school term: (1) Speech Language Pathologist; (1) Speech Language Pathologist Assistant and (1) Certified Special Education Instructor.

92-26-Motion by Matonis, seconded by Longbrake to accept the resignation from Mariah Ross, PT Janitor (effective 01/20/2026).

The Board thanked Mariah for her years of service.

With no further business appearing before the board, motion by Farlee, seconded by Matonis, to adjourn the meeting at 9:28 p.m.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ _____