

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, February 9, 2026, at 5 p.m. with President Smith presiding.

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

Members absent: Medina Matonis

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.

93-26-Motion by Woodward, seconded by Farlee to approve the agenda as presented.

The board reviewed the current board goals and discussed future priorities, considering both short- and long-term needs. Discussion was held on goal outcomes, establishing a clear starting point, measuring success, collecting meaningful data and tracking progress. The board identified goals to begin data collection in the following areas: tracking/reviewing post-secondary outcomes; recruitment/retention; climate/communications; and curriculum/instruction.

93-26-Motion by Woodward, seconded by Farlee to approve the agenda as presented.

Good News Report was given.

Conflict of Interest Disclosure – none reported.

94-26-Motion by Farlee, seconded by Longbrake to approve the regular session meeting minutes of January 12, 2026, as presented.

95-26-Motion by Longbrake, seconded by Farlee to approve the Financial Statements and Reports as presented.

Beg. Bal. 01/01/2026	\$ 8,587,519.03
<u>Receipts</u>	
Taxes	35,486.78
Interest Earned	22,590.33
Admissions	1,446.00
Adult meals	820.50
CRST: Johnson O'Malley	17,691.77
State of SD: FS federal reimb	15,624.02
State of SD: Title I, 21st Century, Title IV	57,192.40
State of SD: State Aid	344,169.00
State of SD: Medicaid	2,603.80
Rent/Reimb/Misc	13,867.23
	<u>\$ 511,491.83</u>
<u>Expenditures</u>	
General Fund	137,102.66
Capital Outlay	11,738.15
Special Education	111,429.03
Capital Projects	59,564.39
Food Service	15,813.38
	<u>\$ 335,647.61</u>

Payroll

General Fund		307,665.21
Special Education		52,957.35
Food Service		<u>14,464.44</u>
		\$ 375,087.00
Ending Bal. 01/31/2026		\$ 8,388,276.25
Trust & Agency Beg. Bal.	1/1/2026	\$ 36,697.65
Revenue		9,275.45
Expenditures		<u>3,825.77</u>
Trust & Agency Ending Bal.	1/31/2026	\$ 42,147.33

96-26-Motion by Longbrake, seconded by Farlee to approve the bills as presented.

General Fund

1st Financial Bank	ACH filing fee	31.80
Aflac	insur payable	2,848.11
Agtegra Cooperative	vehicle fuel	6,516.47
Amazon	supplies	600.62
AmericInn	co-curr lodging	784.00
Black Hills Chemical & Janitorial	bldg supplies	248.76
Casey Peterson LTD	audit prof services	37,361.23
Cash-Wa Distributing	groceries	1,438.66
City of Dupree	bldg utilities	486.16
Clubhouse Hotel & Suites	lodging	207.44
CommTech Inc	intercom repairs	141.00
CRST Telephone Authority	comm services	308.19
Current Connection	prof services	50.00
Delta Dental Plan	insur payable	3,302.30
Double D Towing LLC	bus towing	810.00
Dupree School District	21st Century/mileage reimb	948.90
Dupree Imprest Fund	Jan. 26 expenditure reimb	7,038.18
Farmers Union Oil Co	vehicle fuel/repairs	4,831.16
G&R Controls	boiler repair	165.00
Grueb, Nate	vehicle fuel reimb	31.96
Hillyard	scrubber repairs	441.00
Horizon Health Care	drug screen fee	95.00
Lakota Thrifty Mart	supplies	159.49
Learning Power Solutions & Research	Title I prof services	7,400.00
Lee & Jundt Auto Body	suburban repairs	9,018.63
Livestockjudging.com	classroom subscr	300.00
Marco Technologies	copy machine/printer lease	4,172.46
MCI Residential Service	comm services	17.00
MCI	comm services	91.53
Missoula Children's Theatre	21st Century/MCT	3,150.00
Moreau Grand Electric Coop	bldg utilities	10,028.70
Perma Bound	lib media	449.47
Playscripts	co-curr playbooks	118.41
Principal Life Insurance Company	insur payable	559.51
Prorate Services Inc	drug test result fee	40.00
Ramkota Hotel	21st Century lodging	261.00
Red Earth Table	staff incentive	500.00
Region IV Administrators	reg fees	250.00

SDIAA	AD conf reg/dues	225.00
Servall Uniform/Linen Co	bldg supplies	1,213.74
SoDak Track Clinic	co-curr reg fee	130.00
SD Driver Education Assoc.	conf reg fee	150.00
Standard, The	insur payable	800.00
Summit Fire Protection	fire extinguisher inspection	411.50
Sysco Food Services	groceries	542.80
Time Management Systems	prof/TMS	544.00
Upell Medical Clinic	bus driver physical	170.00
West River Eagle	advertising	114.17
Wex Bank	vehicle fuel	189.33
Wellmark Blue Cross Blue Shield	insur payable	46,946.00
<u>Capital Outlay Fund</u>		
Amazon	hs txtbks/forklift cage	1,056.62
Black Hills Chemical & Janitorial	wet/dry vac	1,269.00
Carlson Services LLC	sewer repair	1,025.00
Johnson Controls	boiler pump repairs	3,273.69
Simon Construction	sewer & house repairs	18,229.87
<u>Special Education Fund</u>		
Aflac	insur payable	435.65
Bourn, Rene'	prof services	3,510.00
Parent	mileage reimb	498.48
Delta Dental Plan	insur payable	846.60
Parent	mileage reimb	80.40
Principal Life Insurance Company	insur payable	111.54
Standard, The	insur payable	178.64
Stugelmeyer, Kylee	prof services	7,907.55
Parent	mileage reimb	234.50
Wellmark Blue Cross Blue Shield	insur payable	10,768.00
<u>Capital Project Fund</u>		
American Engineering Testing	bus garage survey	5,700.00
Co-op Architecture	bus garage architect fees	20,000.00
<u>Food Service Fund</u>		
Aflac	insur payable	174.33
Bernard Food Inc	lunch groceries	375.00
Cash-Wa Distributing	groceries	7,353.78
Delta Dental Plan	insur payable	135.54
East Side Jersey Dairy	milk groceries	1,902.21
Principal Life Insurance Company	insur payable	37.18
Servall Uniform/Linen Co	fs supplies (aprons)	245.00
Sysco Food Services	groceries	7,841.63
<u>Imprest Fund</u>		
Cash	co-curr student meals	495.00
Jeremy Mikkelson	co-curr official	575.60
Louis Young	co-curr official	684.80
Corey Edson	co-curr official	684.80
Davis Grooms	co-curr official	351.80
Myron Uses Arow	co-curr official	251.00
Tonia Newbrough	co-curr official	344.80
Cash	co-curr student meals	2,268.00
Chaylyn Birkeland	JOM/LIEB	79.65

Jacqueline Archambault	JOM/LIEB	60.00
Bernadine Little Thunder	JOM/LIEB	86.20
Alice LaClaire	JOM/LIEB	63.93
Izabella Jeffries	JOM/LIEB	60.00
Jenny Jeffries	JOM/LIEB	60.00
Louis Young	co-curr official	397.00
Corey Edson	co-curr official	287.80
Daniel Swanson	co-curr official	287.80

JOM/Title VI LIEB update was given by LIEB Member, Jessie Longbrake. JOM Honoring Ceremonies have been scheduled as follows: Seniors - Wednesday, May 6, 2026, at 5 p.m. and 8th Grade - Wednesday, May 13, 2026, at 5 p.m.

NWAS Report: Supt. Mareska and board member, Longbrake gave an update on NWAS.

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

Building Committee Report: Woodward and Longbrake reported that a summary justification letter was submitted to CCC requesting a project credit related to delays and workmanship. CCC responded that they believe all contractual obligations have been met and they do not support the requested credit. The district continues to stand firm on its request for the project credit.

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

97-26-Motion by Longbrake, seconded by Woodward to approve the bus garage project for advertisement and timeline as presented.

The following vehicle fuel quotes were received for the month of February 2026: Agtegra, 87E - \$2.259; Clear P40 - \$3.159, Farmers Union Oil Co (pump price less federal tax)

98-26-Motion by Longbrake, seconded by Woodward to accept the low vehicle fuel quote from Agtegra, 87E - \$2.259 and Clear P40 - \$3.159.

99-26-Motion by Farlee, seconded by Longbrake to accept/approve the SFY25 School Audit performed by Casey Peterson, LTD as presented.

100-26-Motion by Farlee, seconded by Woodward to approve the updated policy format to be included in the District's Policy Section D (Fiscal) Internal Controls and Fiscal Code of Ethics as presented.

101-26-Motion by Longbrake, seconded by Woodward to approve the 2026-2027 school calendar as presented.

102-26-Motion by Woodward, seconded by Farlee to advertise for a full time CTE Instructor for the 2026-27 school year.

103-26-Motion by Longbrake, seconded by Farlee to approve the coaching contracts as follows: Mike Busch – amend Head Boys BB & JH BB Coach to Head Boys BB Coach (\$6,028 to \$5,106.50); Jeremy Meeks – amend Asst Boys/JH Boys BB coach to Asst Boys BB coach (\$4,306 to \$3,294.50) and Jeremy Ferguson, JH BBB Coach - \$2,023.

104-26-Motion by Farlee, seconded by Longbrake to approve the work agreement of Anthony Summers, PT Janitor - \$21.58 ph.

105-26-Motion by Longbrake, seconded by Woodward to offer and approve administrative contracts for the 2026-27 school year to the following: Brent Mareska, Superintendent; Connie Alspach, Business Manager; Cindy Lindskov,

Elementary Principal and Michael Busch, JH/HS Principal (salary, terms, and conditions to be negotiated at a later date).

With no further business appearing before the board, motion by Farlee, seconded by Longbrake, to adjourn the meeting at 7:07 p.m.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ _____