

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, March 9, 2026, 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.; Cindy Lindskov, Elementary Principal; Mike Busch, JrHi/HS Principal and patrons.

All motions were passed by unanimous vote unless stated otherwise.

106-26-Motion by Farlee, seconded by Woodward to approve the agenda as presented.

Public Comment: Middle School Wrestling Coach Nate Grueb presented his wrestling team to the board. Team members introduced themselves and expressed appreciation to the board for approving the activity. The board congratulated the team. Coach Grueb also requested potential improvements for the upcoming season, including wall mats, changing rooms availability and wrestling singlets.

Good News Report was given.

Conflict of Interest Disclosure – none reported.

107-26-Motion by Farlee, seconded by Longbrake to approve the regular session meeting minutes of February 9, 2026, as presented.

108-26-Motion by Longbrake, seconded by Farlee to approve the Financial Statements and Reports as presented.

Beg. Bal. 02/01/2026	\$ 8,388,276.25
<u>Receipts</u>	
Taxes	156,630.35
Interest Earned	20,295.91
Admissions	2,366.00
Adult meals	1,235.75
US Treasury: Impact Aid	92,163.00
State of SD: FS federal reimb	23,338.62
State of SD: Title I, 21st Century, Title IV	66,396.38
State of SD: State Aid	278,037.00
State of SD: Apportionment	40,139.28
Rent/Reimb/Misc	3,285.06
	<u>\$ 683,887.35</u>
<u>Expenditures</u>	
General Fund	156,638.68
Capital Outlay	24,854.18
Special Education	24,571.36
Capital Projects	25,700.00
Food Service	18,064.67
	<u>\$ 249,828.89</u>

Payroll

General Fund		344,671.85
Special Education		75,389.88
Food Service		<u>19,776.22</u>
	\$	439,837.95
Ending Bal. 02/28/2026	\$	8,382,496.76
Trust & Agency Beg. Bal.	2/1/2026	\$ 42,147.33
Revenue		68,218.96
Expenditures		<u>65,096.73</u>
Trust & Agency Ending Bal.	2/28/2026	\$ 45,269.56

109-26-Motion by Longbrake, seconded by Woodward to approve the bills as presented.

General Fund

1st Financial Bank	ACH filing fee	31.65
Aflac	insur payable	2,832.12
Agtegra Cooperative	vehicle fuel	7,037.60
Amazon	supplies	1,358.83
Black Hills Towing	bus towing service	1,656.00
Cash-Wa Distributing	groceries	1,120.32
Christianson, Christian	vehicle fuel reimb	25.04
City of Dupree	bldg utilities	486.16
Comfort Inn & Suites	co-curr lodging	931.00
Comfort Inn & Suites	co-curr lodging	2,097.07
Council on College Admission in SD	conf regist fee	55.00
CRST Telephone Authority	comm services	308.19
Current Connection	prof services	50.00
Delta Dental Plan	insur payable	3,302.30
Dupree School District	21st Century/mileage reimb	3,373.20
Dupree Imprest Fund	Feb. '26 expenditure reimb	6,836.09
Farmers Union Oil Co	vehicle fuel/repairs	6,334.59
Faith Lumber Company	bldg supplies	5.99
First National Bank Omaha	awards	84.01
Floyd's Truck Center	bus repairs	12,039.04
G&R Controls	boiler repairs	330.00
Harding County School District	co-curr loss	951.00
Horizon Health Care Inc.	bus driver drug screen	210.00
IXL Learning	jrhi/hs license	800.00
Lakota Thrifty Mart	supplies/incentives	418.31
Marco	copy machine/printer lease	4,210.71
Mareska, Brent	per diem/lodging reimb	159.84
MCI Residential Service	comm services	17.00
MCI	comm services	86.79
Meeks, Jeremy	student per diem reimb	525.00
Menards	bldg supplies	292.12
Moreau Grand Electric Coop	bldg utilities	8,448.60
Performance Automatics & Service	minibus repairs	13,942.77
Perma Bound	lib media	112.38
Principal Life Insurance Company	insur payable	559.51
Prorate Services Inc	drug test result fee	80.00
Ramkota Hotel	21st Century lodging	1,031.94
SDASBO	conf regist fee	125.00
SDCA	conf regist fee	420.00
Servall Uniform/Linen Co	bldg supplies	1,286.52
Super 8 Motel	lodging	108.00

Sysco Food Services	groceries	1,266.01
Tassel Depot	awards	371.50
Time Management Systems	prof/TMS	272.00
W.W. Tire Service	suburban tires	1,030.40
West River Eagle	advertising	125.00
Wex Bank	vehicle fuel	301.48
Wellmark Blue Cross Blue Shield	insur payable	49,268.00
<u>Capital Outlay Fund</u>		
CommTech Inc	intercom repairs	2,308.30
Faith Lumber Company	sch house repairs	1,578.28
Johnson Controls	boiler repairs	9,599.23
Simon Construction	sch house remodel	21,428.37
Trinity Electrical Works	sch house electrical work	9,858.66
<u>Special Education Fund</u>		
Aflac	insur payable	435.65
Belarma, Rose	per diem reimb	60.00
Best Western Ramkota Hotel	conf lodging	880.00
Bourn, Rene'	prof services	3,390.00
Parent	mileage reimb	332.32
Cash-Wa Distributing	supplies	47.94
Delta Dental Plan	insur payable	846.60
DX Therapy LLC	prof services	3,949.00
Farlee, Kayla	per diem/regist fee reimb	161.88
Parent	mileage reimb	46.90
Parent	mileage reimb	107.20
Libertad, Angela	per diem reimb	60.00
McGill, Tammy	per diem reimb	60.00
Megan O'Leary	per diem reimb	60.00
Principal Life Insurance Company	insur payable	111.54
Stambach, Carla	per diem reimb	60.00
Stugelmeyer, Kylee	prof services	9,860.68
Parent	mileage reimb	281.40
Parent	mileage reimb	93.80
Wellmark Blue Cross Blue Shield	insur payable	10,768.00
<u>Capital Project Fund</u>		
Co-op Architecture	bus garage architect fees	72,500.00
<u>Food Service Fund</u>		
Aflac	insur payable	174.33
Cash-Wa Distributing	groceries	7,063.51
Delta Dental Plan	insur payable	135.54
East Side Jersey Dairy	milk groceries	1,709.59
Principal Life Insurance Company	insur payable	37.18
Servall Uniform/Linen Co	fs supplies (aprons)	259.68
Sysco Food Services	groceries	8,767.14
<u>Imprest Fund</u>		
Cash	co-curr student meals	156.00
Dayson Kennedy	co-curr official	40.00
Tyler Kennedy	co-curr official	200.00
Trina Lends His Horse	co-curr official	180.00
Spencer Olsen	co-curr official	60.00
Maddlyn Red Bear	co-curr official	40.00
Kyler Hunt	co-curr official	40.00
Klayte McLellan	co-curr official	120.00
Brent Koens	co-curr official	434.80
Dan Lusk	co-curr official	287.80
Myren Uses Arrow	co-curr official	177.40

RJ Estes	co-curr official	422.20
Alec Schoof	co-curr official	264.80
Marcy Rain	co-curr official	262.08
Justo Tobar	co-curr official	347.20
Cash	co-curr student meals	345.00
Jenny Jeffries	JOM/LIEB	60.00
Chaylyn Birkeland	JOM/LIEB	79.65
Bernadine Little Thunder	JOM/LIEB	86.20
Lakota Thrifty Mart	student incentives	560.00
Dean Dupris	co-curr official	293.40
Brandon Soulek	co-curr official	287.80
RJ Estes	co-curr official	422.20
Cash	co-curr student meals	330.00
Tom Heitsch	co-curr official	232.60
Kenneth Beer	co-curr official	227.56
Mike Kirkeby	co-curr official	379.40
Joseph Alaniz	background ck reimb	50.00
Jeremy Ferguson	background ck reimb	50.00
Black Hills State University	teacher fair regist fee	400.00

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. and the Title VI Public Input Grant Hearing is scheduled for Thursday, April 9, 2026, at 6 pm.

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

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

Updates were given by the following standing committees: Academic; Finance; Transportation and Building.

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

The following vehicle fuel quotes were received for the month of March 2026: Agtegra, 87E - \$2.259; Clear P40 - \$3.159.

110-26-Motion by Longbrake, seconded by Woodward to accept the low vehicle fuel quote from Agtegra, 87E - \$2.329 and Clear P40 - \$3.159.

111-26-Motion by Longbrake, seconded by Woodward to purchase a 2026 Ford Collins 14 passenger school bus from Foreman – Source Well contract #102623 as presented - \$104,166.

Discussion was held on offering golf for both girls and boys. District costs would include transportation and entry fees, additional information to be provided at the April board meeting.

112-26-Motion by Longbrake, seconded by Woodward to approve student participation in golf for the spring 2026 season.

113-26-Motion by Farlee, seconded by Matonis to approve the coaching contract of Tracy Slides Off, Assistant/JH Track Coach - \$3,295.

114-26-Motion by Longbrake, seconded by Farlee to approve the SLP and SLPA job descriptions as presented. Motion Failed.

115-26-Motion by Matonis, seconded by Farlee to table the SLP and SLPA job descriptions until the April board meeting.

116-26-Motion by Farlee, seconded by Matonis to go into Executive Session under SDCL 1-25-2 (1) Personnel at 7:10 p.m.

The Board returned to Open Session at 8:45 p.m.

117-26-Motion by Matonis, seconded by Farlee to approve the SLP and SLPA Hiring Schedules as amended.

With no further business appearing before the board, motion by Matonis, seconded by Longbrake, to adjourn the meeting at 8:45 p.m.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ _____