

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, April 13, 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.

118-26-Motion by Farlee, seconded by Longbrake to approve the agenda as presented.

Public Comments: Jana Hunt presented a handout to the board outlining a possible plan to offer religious release time "Good News Club" to students during school time. Also, Darann Davis, representing the Dupree Booster Club, requested that the board reimburse the organization \$4,700 for travel gear previously purchased by the Booster Club for student activities.

Good News Report was given.

Conflict of Interest Disclosure – none reported.

119-26-Motion by Farlee, seconded by Matonis to approve the regular session meeting minutes of March 9, 2026, as presented.

120-26-Motion by Longbrake, seconded by Farlee to approve the Financial Statements and Reports as presented.

Beg. Bal. 03/01/2026	\$ 8,382,496.76
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Receipts

Taxes	32,322.83
Interest Earned	22,839.04
Adult meals	955.46
US Treasury: Impact Aid	1,091,570.00
State of SD: FS federal reimb	25,294.65
State of SD: Title I, 21st Century, Title IV	78,039.79
State of SD: State Aid	278,037.00
State of SD: Medicaid	6,322.17
Rent/Reimb/Misc	<u>1,760.00</u>
	\$ 1,537,140.94

Expenditures

General Fund	137,856.12
Capital Outlay	44,772.84
Special Education	31,791.55
Capital Projects	72,500.00
Food Service	<u>18,146.97</u>
	\$ 305,067.48

Payroll

General Fund	352,245.12
Special Education	69,755.80
Food Service	<u>18,107.71</u>
	\$ 440,108.63

Ending Bal. 03/31/2026		\$	9,174,461.59
Trust & Agency Beg. Bal.	3/1/2026	\$	45,269.20
Revenue			8,740.75
Expenditures			<u>15,243.97</u>
Trust & Agency Ending Bal.	3/31/2026	\$	38,765.98

121-26-Motion by Farlee seconded by Matonis to approve the bills as presented.

General Fund

1st Financial Bank	ACH filing fee	33.15
Aflac	insur payable	2,832.12
All-Around Graphix	student awards	381.39
Alspach, Connie	per diem/travel reimb	303.92
Badlands Quilting	senior quilts	11,070.00
Beck Motor Company	vehicle repairs	2,981.98
Best Western Ramkota Hotel	confer lodging	110.00
Cash-Wa Distributing	groceries	2,483.04
City of Dupree	bldg utilities	866.35
Comfort Suites	co curr lodging (LNI)	12,456.00
CRST Telephone Authority	comm services	307.71
Current Connection	prof services	175.00
D & R Propane, Inc.	propane	10,455.00
Delta Dental Plan	insur payable	3,302.30
Dupree Imprest Fund	March '26 reimb	3,895.07
Eagle Butte Plumbing	bldg repairs	400.00
Eide Bailly LLP	content filter	706.04
Farmers Union Oil Co	vehicle fuel/repairs	831.31
First National Bank Omaha	bldg supplies/lodging	2,878.75
Gould, Joseph	per diem reimb	49.56
Harding County School District	co-curr loss	230.77
Hillyard	bldg supplies	247.09
Holiday Inn Express	co-curr lodging	242.00
Horizon Health Care Inc.	bus driver drug screen	105.00
IXL Learning	reg fee	179.00
Jones School Supply	awards	805.21
Jostens Inc	awards/diplomas	1,060.85
Lakota Thrifty Mart	supplies/incentives	516.04
Learning Power Solutions	Title I prof services	5,000.00
Lodge In Deadwood, The	co-curr conf lodging	348.00
Marco	copy/printer lease	7,459.67
MCI Residential Service	comm services	16.79
MCI	comm services	84.54
MedTox Diagnostics, Inc.	drug test kits	572.00
Menards	bldg supplies	214.97
Moreau Grand Electric Coop	bldg utilities	8,061.82
Principal Life Insurance Company	insur payable	559.51
Prorate Services Inc	drug test result fee	40.00
Quality Inn	co-curr lodging	440.00
SASD	conf reg/SASD	180.00

SD Unemployment Insur Division	re-employment insur	2,785.98
Servall Uniform/Linen Co	bldg supplies	1,929.78
Standard, The	insur payable	800.00
Time Management Systems	prof/TMS	272.00
Todd's Electric Service, Inc.	bldg repairs	3,745.93
Ward's Science	hs supplies	145.52
West River Eagle	advertising	322.04
Wex Bank	vehicle fuel	492.52
Whizzimo, LLC	remote tutoring	143.99
Wellmark Blue Cross Blue Shield	insur payable	47,720.00
<u>Capital Outlay Fund</u>		
Amick Sound, Inc.	bldg repairs/intercom	974.64
BSN Sports, LLC	co-curr track tent	2,220.25
E-Rate & Educational Services	E-Rate Services/prof	4,851.75
Johnson Controls	bldg repairs	19,071.05
Moreau Grand Electric Coop	hook up fee	516.35
Simon Construction	house remodel/repairs	5,986.32
<u>Special Education Fund</u>		
Aflac	insur payable	435.65
Best Western Ramkota Hotel	confer lodging	550.00
Bourn, Rene'	prof services	3,105.00
Parent	mileage reimb	415.40
Delta Dental Plan	insur payable	846.60
DX Therapy LLC	prof services	1,771.00
Parent	mileage reimb	107.20
Principal Life Insurance Company	insur payable	111.54
SD Unemployment Insur Division	re-employment insur	709.46
Standard, The	insur payable	178.64
Stugelmeyer, Kylee	prof services	3,870.44
Parent	mileage reimb	281.40
Wellmark Blue Cross Blue Shield	insur payable	10,768.00
<u>Capital Project Fund</u>		
Co-op Architecture	architect fees	104,500.00
Consolidated Construction Co.	bldg addt project	45,440.01
<u>Food Service Fund</u>		
Aflac	insur payable	174.33
Cash-Wa Distributing	groceries	7,177.03
Delta Dental Plan	insur payable	135.54
East Side Jersey Dairy	milk groceries	1,891.36
Lakota Thrifty Mart	lunch groceries	113.53
Principal Life Insurance Company	insur payable	37.18
SD Unemployment Insur Division	re-employment insur	181.38
Servall Uniform/Linen Co	fs supplies (aprons)	389.52
Sysco Food Services	groceries	9,836.37
<u>Imprest Fund</u>		
Chaylyn Birkeland	JOM/LIEB	79.65
Jenny Jeffries	JOM/LIEB	60.00

Alice LaClaire	JOM/LIEB	63.93
Bernadine Little Thunder	JOM/LIEB	86.20
Lachelle Turning Heart	JOM/LIEB	24.89
Cash	student meals	675.00
Faith School	student meals	70.00
US Postal Service	postage	262.00
Trina Lends His Horse	co-curr official	100.00
Tyler Kennedy	co-curr official	160.00
Klayte McLellan	co-curr official	160.00
Spencer Olsen	co-curr official	80.00
Jaycee Eaton	co-curr official	520.00
Tiauna Dupree	co-curr official	100.00
Cash	co-curr student meals	561.00
Cash	co-curr student meals	112.40
Bowman Co Public School	co-curr entry fee	150.00
Cash	co-curr meals	270.00
Cash	co-curr meals	360.00

JOM/Title VI LIEB update was given by LIEB Member, Jessie Longbrake. Title VI Public Hearing was conducted on April 8, 2026. The grant presently funds the Lakota Language Instructor position, and no modifications to the grant were recommended. In addition, LIEB reported that planning efforts for the upcoming Honoring Ceremonies are ongoing.

NWAS Report was given by board member, Longbrake.

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

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

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 construction project credit offered by Consolidated Construction Company in the amount of \$33,753.12.

122-26-Motion by Longbrake, seconded by Woodward to approve the project credit from Consolidated Construction Company (bldg addt project) - \$33,753.12.

123-26-Motion by Longbrake, seconded by Farlee to approve final payment to Consolidated Construction Company - \$45,440.01.

The following vehicle fuel quote was received for the month of April 2026: Agtegra, 87E - \$3.099; Clear P40 - \$4.029.

124-26-Motion by Longbrake, seconded by Matonis to accept the low quote from Agtegra.

The following bus garage bids were received: Scull Construction Services - \$3,343,000; First Dakota Enterprises - \$3,366,500; Sharpe Enterprises, Inc. - \$3,520,000.

125-26-Motion by Woodward, seconded by Longbrake to accept the low bid from Scull Construction Services - \$3,343,000.

No school board election will be held in June. Incumbent Mandi Smith was the only candidate to file a petition for the available three-year term within the district.

126-26-Motion by Woodward, seconded by Farlee to waive the five missed school days for the 2025-26 school term, students' last day will be May 14, 2026.

127-26-Motion by Longbrake, seconded by Matonis to approve the ASB Protective Trust SDSDBF (health insurance) adoption and renewal as presented.

128-26-Motion by Farlee, seconded by Matonis to approve the adoption, renewal, and participation for the ASB Workers' Compensation Agreement as presented.

129-26-Motion by Longbrake, seconded by Matonis to approve the work agreement for Joseph Alaniz, PT Night Janitor, \$20.38 ph.

130-26-Motion by Longbrake, seconded by Farlee to accept the resignation of Lynnea Swan, Title I Para-Prof (effective 03/26/2026).

The Board thanked Lynnea for her years of service at the Dupree School.

131-26-Motion by Matonis, seconded by Farlee to go into Executive Session under SDCL 1-25-2 (1) Personnel and SDCL 1-25-2 (4) Negotiations at 7:50 p.m.

The Board returned to Open Session at 9:59 p.m.

132-26- Motion by Woodward, seconded by Longbrake, to approve the SLP, SLPA and CTE job descriptions as amended, pending final review by the Hiring Committee.

133-26-Motion by Matonis, seconded by Longbrake to offer the following certified teaching contracts for the 2026-27 school term: Amy Bochman, Rose Belarma, Marion Blue Arm, Christian Christianson, Amber Corley, Susie DeLaRosa, Gneve Fordyce, Rex Laughlin, Kristen Lawrence, Angela Libertad, William Lindskov, Jessie Longbrake, Tether Lundberg, Sydney Maher, Cathy Martin, Terri McLellan, Ghirlie Menciano, Edwinalyn Milla, Megan O'Leary, Kathy Olsen, Shawn Olsen, Mark Peacock, Patty Peacock, Lynn Pesicka, Kodi Pharris, Jenny Rabang, Mary Ann Sampiano, Jami Sheridan, Jayden Shoemaker, Kelly Shoemaker, Mary S. Stewart, Valerie Tomac, Michelle Wall, Jimmie Ward and Cassy Woodward.

With no further business appearing before the board, motion by Farlee, seconded by Matonis, to adjourn the meeting at 10 p.m.

% Mandi Farlee

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ _____