

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, May 11, 2026, at 6 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; Mike Busch, JrHi/HS Principal and patrons.

All motions were passed by unanimous vote unless stated otherwise.

134-26-Motion by Woodward, seconded by Longbrake to approve the agenda as presented.

Public Comments: Amber Corley, speaking on behalf of the two school counselors, requested that the counselors be considered for placement off the teacher salary schedule. She also provided the board with a handout outlining counselor training requirements and their role in supporting student mental wellness.

Good News Report was given.

Conflict of Interest Disclosure – none reported.

135-26-Motion by Farlee, seconded by Longbrake to approve the regular session meeting minutes of April 13, 2026, as presented.

136-26-Motion by Longbrake, seconded by Farlee to approve the Financial Statements and Reports as presented.

Beg. Bal. 04/01/2026	\$ 9,174,461.69
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Receipts

Taxes	64,641.67
Interest Earned	22,196.67
Adult meals	1,250.50
State of SD: FS federal reimb	28,421.70
State of SD: Title I, Title IV	49,156.00
State of SD: State Aid	278,037.00
ASBSD (property insur)	179,489.82
Rent/Reimb/Misc	<u>8,739.26</u>
	\$ 631,932.62

Expenditures

General Fund	141,239.71
Capital Outlay	33,620.36
Special Education	23,150.33
Capital Projects	149,940.01
Food Service	<u>19,936.24</u>
	\$ 367,886.65

Payroll

General Fund	336,687.64
Special Education	69,744.09
Food Service	<u>17,553.18</u>
	\$ 423,984.91

Ending Bal. 04/28/2026		\$	9,014,522.65
Trust & Agency Beg. Bal.	4/1/2026	\$	38,765.98
Revenue			1,666.98
Expenditures			<u>8,759.81</u>
Trust & Agency Ending Bal.	4/28/2026	\$	31,673.15

137-26-Motion by Longbrake, seconded by Farlee 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	14,372.06
Amazon	supplies	1,943.99
Belarma, Rose Ann	fee reimb	1,440.00
Black Hills Chemical & Janitorial	bldg supplies	323.58
Black Hills Windshield Repair	vehicle repairs	330.00
Burger King	student meals	333.90
Caffeinated Sunflower Designs	co-curr awards	1,733.00
Cash-Wa Distributing	groceries	2,172.23
CHS Inc	bldg supplies	281.50
City of Dupree	bldg utilities	621.88
Comfort Suites	conf lodging	141.40
CommTech Inc	prof services	89.99
Current Connection	prof services	50.00
D & R Propane, Inc.	propane	10,651.80
Dakota Image	award incentives	104.00
Delta Dental Plan	insur payable	3,302.30
Dupree School Trust & Agency	JOM meal serving	1,000.00
Dupree School District	21st Century mileage reimb	4,535.40
Dupree School Food Service	meal reimb	489.75
Dupree Imprest Fund	April '26 reimb	7,520.73
Faith Lumber Company	bldg supplies	130.82
Farmers Union Oil Co	vehicle repairs/supplies	1,787.32
Hillyard	bldg supplies	49.11
Holiday Inn Express	conf lodging	345.00
Jeffries, Jenny	JOM supplies reimb	83.67
Jensen, Kimberly	incentive reimb	40.79
Jones School Supply	awards	97.60
K.B. Jewelers	co-curr supplies	15.00
Kully Supply	bldg supplies	452.02
Lakota Thrifty Mart	supplies	2,391.64
Learning Power Solutions	Title I prof services	4,000.00
Libertad, Angela	fee reimb	2,050.00
Marco Technologies	office supplies	110.10
Marco	printer maint/lease	961.75
MCI Comm Service	comm services	37.07
MCI Residential Service	comm services	16.73
MCI	comm services	50.14
MedTox Diagnostics, Inc.	drug test kits	432.90

Menards	bldg supplies	523.36
Milla, Ma. Edwinalyn	fee reimb	2,050.00
Moreau Grand Electric Coop	bldg utilities	7,303.32
Powder Horn	student meals	104.00
Principal Life Insur Company	insur payable	559.51
Rabang, Jenny Rose	fee reimb	2,050.00
Sampiano, Mary Ann	fee reimb	1,000.00
SASD	conf reg fees	180.00
Servall Uniform/Linen Co	bldg supplies	1,286.52
Standard, The	insur payable	800.00
Sysco Food Services	co-curr groceries	1,659.41
Time Equipment Rental & Sales	A/C rental	2,268.00
Time Management Systems	prof/TMS	272.00
Upell Medical Clinic	bus driver physical	170.00
W.W. Tire Service	bus tires	821.94
West River Eagle	advertising	435.84
Wex Bank	vehicle fuel	770.49
Wellmark Blue Cross Blue Shield	insur payable	47,720.00
<u>Capital Outlay Fund</u>		
BSN Sports	co-curr track equip	803.88
Dupree Booster Club	travel gear reimb	4,684.70
House of Glass, Inc.	window replacement	2,668.00
Johnson Controls	boiler repairs	2,452.79
Savvas Learning Company	hs textbooks	2,089.80
Schrempp, Janessa	co-curr uniform reimb	566.40
Trinity Electrical Works	house/electrical work	7,333.69
<u>Special Education Fund</u>		
Aflac	insur payable	435.65
Amazon	supplies	139.40
Black Hills Special Services	prof services	3,214.20
Bourn, Rene'	prof services	4,350.00
Delta Dental Plan	insur payable	846.60
DX Therapy LLC	prof services	2,123.00
Principal Life Insur Company	insur payable	111.54
Standard, The	insur payable	178.64
Stugelmeyer, Kylee	prof services	1,655.84
Parent	mileage reimb	42.00
Wellmark Blue Cross Blue Shield	insur payable	10,768.00
<u>Capital Project Fund</u>		
Co-op Architecture	bus barn architect fees	33,000.00
<u>Food Service Fund</u>		
Aflac	insur payable	174.33
Cash-Wa Distributing	groceries	6,727.74
Delta Dental Plan	insur payable	135.54
East Side Jersey Dairy	milk groceries	1,238.91
Gary Brink, Inc	dishwasher repairs	286.00
Lakota Thrifty Mart	lunch groceries	51.46
Principal Life Insurance Co	insur payable	37.18
Servall Uniform/Linen Co	fs supplies (aprons)	129.84
Sysco Food Services	groceries	10,801.55

Imprest Fund

Cash	student meals	459.00
Cash	student meals	459.00
Bernadine Little Thunder	JOM/LIEB	60.00
Jenny Jeffries	JOM/LIEB	60.00
Chaylyn Birkeland	JOM/LIEB	79.65
Lemmon School	co-curr fee	150.00
Cash	activity meals	345.00
Spearfish High School	co-curr fee	150.00
Cash	co-curr meals	405.00
RC Central Activities	co-curr entry fee	200.00
Cash	co-curr meals	375.00
Cash	co-curr meals	75.00
Cash	21st Century drum group	500.00
Bison School	student meals	110.00
Jessie Longbrake	co-curr fee reim	269.50
Alice LaClaire	JOM/LIEB	63.93
Jenny Jeffries	JOM/LIEB	60.00
Chaylyn Birkeland	JOM/LIEB	79.65
Ipswich Booster Club	co-curr fee	150.00
Cash	co-curr meals	345.00
Cash	co-curr meals	360.00
Charger Invite	co-curr entry fee	200.00
Wall High School	co-curr entry fee	30.00
Cash	co-curr meals	90.00
Jessie Longbrake	co-curr fee reimb	216.00
Cash	co-curr meals	972.00
Bowdle Golf Course	co-curr fee	50.00
Jessie Longbrake	co-curr fee reimb	250.00
Cash	student meals	783.00
Cash	student admission fee	174.00

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

NWAS Report was given by board member, Woodward.

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

The Building Committee gave an update on future project(s) including gym AC upgrade; housing foundations, shop building renovations for CT classes and football field improvements (wiring & field extension)

138-26-Motion by Woodward, seconded by Longbrake, to contract engineering services with West Plains Engineering, Inc. for gymnasium air conditioning.

139-26-Motion by Longbrake, seconded by Farlee to advertise bids for two Governor House foundations per specification.

Monthly reports from the Superintendent, Principals, Dean of Students, Special Education Director, Technology Director, and Athletic Director were provided and reviewed by the Board.

The following vehicle fuel quote was received for the month of May 2026: Agtegra, 87E - \$3.529; Roadmaster - \$4.569; Farmers Union Oil Co. – pump price (less federal taxes).

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

The Special Education Comprehensive Plan was presented. The Policy Committee will review the plan and present at the June meeting for final approval.

141-26-Motion by Longbrake, seconded by Woodward, to approve the Agreement between Owner and Contractor with Scull Construction Service, Inc. for Bus Barn Project.

Preliminary Budget for the 2026-2027 school year was presented and reviewed by the board.

142-26-Motion by Farlee, seconded by Woodward to approve the SFY25-26 Audit with Casey Peterson, LTD.

143-26- By resolution, the School Board of the Dupree School District No. 64-2 has authorized membership in the South Dakota High School Activities Association for the high school(s) under its jurisdiction as hereinafter listed: Dupree High School. This is to be for the period which begins July 1, 2026, and ends on June 30, 2027, with the supervision, control, and regulation of any and all high school interscholastic activities being delegated to said Association. In addition, the above-mentioned School Board has ratified the Constitution, By-Law, and rules for the South Dakota High School Activities Association as of July 1, 2026, and agrees to conduct its activities programs within the framework of these instruments.

144-26-Motion by Farlee, seconded by Longbrake to vote for Jeff Kosters, Frederick Ara School District – SDSAA – Division IV Representative and to vote yes on Amendment No. 1; Amendment No. 2 and Amendment No. 3.

145-26-Motion by Woodward, seconded by Longbrake to approve the 2026-27 Shared Employee Agreement with Faith School District for SLPA Services as presented.

146-26-Motion by Farlee, seconded by Woodward to approve the following contracts as presented: BreAnn Steven, Special Education; Jayden Shoemaker, First Year Bonus; Kimberley Eaton, SLPA and Lacey Wondercheck, SLPA.

147-26-Motion by Woodward, seconded by Farlee to accept the following resignations as presented: Jessi Longbrake, Ghirlie Menciano and Christian Christianson (effective at the end of the 2025-26 school term) and Jodie Schad (effective April 14, 2026).

The Board would like to extend their appreciation to Jessie, Ghirlie, Christian and Jodie for their years of service at the Dupree School.

148-26-Motion by Farlee, seconded by Longbrake to go into Executive Session under SDCL 1-25-2 (1) Personnel and SDCL 1-25-2 (4) Negotiations at 6:57 p.m.

The Board returned to Open Session at 8:54 p.m.

149-26-Motion by Woodward, seconded by Farlee to approve the 2026-27 Certified Teachers Negotiated Agreement as presented.

150-26-Motion by Farlee, seconded by Longbrake to approve the 2026-27 Para-Professional Negotiated Agreement as presented.

151-26-Motion by Farlee, seconded by Longbrake to approve the 2026-27 Support Staff Salary Schedule Guidelines as presented.

152-26-Motion by Woodward, seconded by Farlee to offer the following support staff contracts for the 2026-27 school year: Joesph Alaniz, PT Janitor; Junella Alley, Assistant Cook; Shelley Brehmer, Food Service Director & TB Bus Driver; Robyn Brooks, School Nurse; Nadean Clifton; SPED Para-Prof; Cameron Dekle, SPED Para-Prof; Cheryl Dekle, Bus Driver (EB); Steve Dekle, Bus Driver (EB);

SPED Para-Prof; Cheryl Dekle, Bus Driver (EB); Steve Dekle, Bus Driver (EB); MaKenzie Dupree, Title I Para-Prof; Julie Fischbach, Title I Para-Prof; Tristen Gage, Admin Asst; Kent Garter, Janitor; Joeseeph Gould, Technology Coordinator; Danae Hale, Title I Para-Prof; Shannon Hinrich, Dean of Students; Jazmyn Holmes, SPED Para-Prof; William Howard, Asst Cook; Gary Jensen, Facility Manager, Kim Jensen, Library Para-Prof; Casey Keckler, SPED Para-Prof; Tyson LaPlante, SPED Para-Prof; Travis Little Starr, Janitor/Bus Driver; Audrey Longbrake, Kitchen Helper; Jacqueline Longbrake, Admin Asst; Tammy McGill-Bennett, SPED Para-Prof; Kennedy McLellan, SPED Para-Prof; Jeremy Meeks, SPED Para-Prof; Edwin Milla, SPED Para-Prof; Gay Mraz, SPED Para-Prof (PT); Shawn Olsen, Bus Driver; Hosteen Rave, SPED Para-Prof; Doran Shaff, Janitor; Tracy Slides Off, SPED Para-Prof; Carla Stambach, SPED Para-Prof; Wade Stambach, Bus Driver; Morgan Stewart, SPED Para-Prof; Lachelle Turning Heart, SPED Para-Prof; Keegan Two Crow, Janitor/Bus Driver; Hannah Ulrich, Admin Asst and Callie Zeiler, Bus Mgr Asst.

153-26-Motion by Longbrake, seconded by Woodward to pay the following stipends based on hours not worked due to school-year calendar changes: hourly paraprofessional and cooks (FT) \$800; and bus drivers (FT) \$550.

154-26-Motion by Woodward, seconded by Farlee to approve the FMLA Request from Callie Zeiler as presented.

With no further business appearing before the board, motion by Farlee, seconded by Longbrake, to adjourn the meeting at 8:57 p.m.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ _____