

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, June 8, 2026, at 6:02 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; and patrons.

All motions were passed by unanimous vote unless stated otherwise.

155-26-Motion by Farlee, seconded by Matonis to approve the agenda as presented.

Good News Report was given.

Conflict of Interest Disclosure – none reported.

156-26-Motion by Longbrake, seconded by Farlee to approve the regular session meeting minutes of April 13, 2026, and the special session meeting minutes of June 3, 2026, as presented.

157-26-Motion by Longbrake, seconded by Farlee to approve the Financial Statements and Reports as presented.

Beg. Bal. 05/01/2026	\$ 9,014,522.65
<u>Receipts</u>	
Taxes	314,628.24
Interest Earned	22,889.94
State of SD: FS federal reimb	29,295.45
State of SD: Title I, Title IV, FFV, 21st, REAP	87,210.72
State of SD: State Aid	302,732.00
US Treasury: Impact Aid	172,929.00
Rent/Reimb/Misc	6,295.40
	<u>\$ 935,980.75</u>
<u>Expenditures</u>	
General Fund	137,327.33
Capital Outlay	20,599.26
Special Education	23,864.87
Capital Projects	33,000.00
Food Service	19,582.55
	<u>\$ 234,374.01</u>
<u>Payroll</u>	
General Fund	358,053.13
Special Education	82,206.17
Food Service	19,400.17
	<u>\$ 459,659.47</u>
Ending Bal. 05/31/2026	\$ 9,256,469.92

Trust & Agency Beg. Bal.	5/1/2026	\$	31,673.15
Revenue			3,527.28
Expenditures			<u>2,519.41</u>
Trust & Agency Ending Bal.	5/31/2026	\$	39,681.03

158-26-Motion by Longbrake, seconded by Farlee to approve the bills as presented.

General Fund

1st Financial Bank of Dupree	ACH filing fee	36.45
1st Financial Bank USA	confer travel	1,611.45
Aflac	insur payable	2,832.12
Agtegra Cooperative	vehicle fuel	7,013.65
Alspach, Connie	reimb 21st Century supplies	16.61
Amazon	supplies	3,294.65
Caffeinated Sunflower Designs	attendance incentives	90.00
Cammack Ranch Supply	culverts	1,020.00
Churchill, Manolis, Freeman Attn at Law	prof services	3,540.52
City of Dupree	bldg utilities	610.44
Corley, Amber	per diem reimb	48.00
CRST Telephone Authority	comm services	635.42
Current Connection	prof services	50.00
Delta Dental Plan	insur payable	3,302.30
Dupree School District	21st Century mileage reimb	4,569.60
Dupree Imprest Fund	May '26 reimb	12,961.72
Faith Lumber Company	bldg supplies	90.14
Farlee, Chisum	mileage reimb	103.85
Farmers Union Oil Co	vehicle repairs/fuel	1,703.11
First National Bank Omaha	bldg supplies	262.85
Harding County School District	co-curr track loss	135.84
Hill City School District	co-curr fees	101.00
Holiday Inn Express	co-curr lodging	784.00
Horizon Health Care	bus driver drug screen	105.00
Jensen, Gary	vehicle fuel reimb	45.00
Jostens, Inc.	awards	33.95
Lakota Thrifty Mart	supplies	312.22
Learning Power Solutions & Research	prof services	4,000.00
Leonard Management	student meals	232.09
Marco	copy machine maint/lease	4,156.99
MCI Comm Service	comm services	37.63
MCI Residential Service	comm services	16.94
MCI	comm services	51.59
Menards-Pierre	21st Century supplies	606.78
Menards	bldg supplies	980.31
Moreau Grand Electric Coop	bldg utilities	5,747.17
Office of Fire Marshal	boiler inspection fees	400.00
Principal Life Insurance Company	insur payable	547.72
Prorate Services	drug test results	80.00
SDHSAA	co-curr rule books	418.00
Sheridan, Jami	classroom subscr reimb	62.50

Sioux YMCA	21st Century/MCT lodging	1,050.00
Standard, The	insur payable	759.98
Timber Lake Topic	lib/subsc renewal	50.00
Time Equipment Rental & Sales	rental fee	340.20
Time Management Systems	prof/TMS	272.00
Wellmark Blue Cross Blue Shield	insur payable	47,720.00
West River Eagle	advertising	217.14
Wex Bank	vehicle fuel	345.99
<u>Capital Outlay Fund</u>		
Black Hills Industries Inc.	roof repairs	244,024.75
Double D Towing LLC	railroad ties	768.00
Foreman Sales & Service	school bus	104,166.00
Simon Construction	house remodel/supplies	6,719.81
Trinity Electrical Works	supt house/electrical work	4,623.35
<u>Special Education Fund</u>		
Aflac	insur payable	435.65
Bourn, Rene'	prof services	930.00
Parent	mileage reimb	93.80
Parent	mileage reimb	581.56
Delta Dental Plan	insur payable	846.60
Dupree School Imprest Fund	mileage reimb	195.64
Parent	mileage reimb	214.40
Northwest Area Schools	speech services	49,740.15
Principal Life Insurance Company	insur payable	111.54
Standard, The	insur payable	178.64
Stugelmeyer, Kylee	prof services	525.00
Parent	mileage reimb	375.20
Wellmark Blue Cross Blue Shield	insur payable	10,768.00
<u>Capital Project Fund</u>		
Co-op Architecture	bus barn architect fees	7,000.00
<u>Food Service Fund</u>		
Aflac	insur payable	174.33
Cash-Wa Distributing	groceries	2,533.15
Delta Dental Plan	insur payable	135.54
Dupree School Imprest Fund	breakfast groceries reimb	33.96
East Side Jersey Dairy	milk groceries	377.45
Lakota Thrifty Mart	lunch groceries	70.24
Principal Life Insurance Company	insur payable	37.18
Sysco Food Services	groceries	2,050.35
<u>Imprest Fund</u>		
Sturgis Brown High School	co-curr entry fee	200.00
Cash	co-curr meals	330.00
Agar-Blunt-Onida School	co-curr entry fee	150.00
Cash	co-curr meals	162.00
Eureka Golf Course	co-curr entry fee	50.00
Cash	student meals	216.00
Junella Alley	breakfast groceries reimb	33.96

Kermit Dupris	JOM prof	500.00
Cash	JOM drum group	500.00
Dana Dupris	JOM prof	300.00
Cherie Farlee	JOM prof	150.00
Lachelle Turning Heart	JOM/LIEB	24.89
Jenny Jeffries	JOM/LIEB	60.00
Chaylyn Birkeland	JOM/LIEB	79.65
Bernadine Little Thunder	JOM/LIEB	86.20
Alice LaClaire	JOM/LIEB	60.00
Lemmon Country Club	co-curr entry fee	40.00
Cash	co-curr meals	108.00
Hill City School District	co-curr entry fee	60.00
Cash	co-curr meals	135.00
Cash	co-curr meals	270.00
7th Generation Cinema	awards	672.50
Discovery Center	field trip admissions	112.00
Parent	mileage reimb	195.64
Cash	co-curr meals	645.00
Cash	JOM drum group	500.00
Cash	JOM honor guard	500.00
Dana Dupris	JOM prof	300.00
Manny Iron Hawk	JOM prof	150.00
Cash	co-curr meals	168.00
Chelsie Veit	JOM meal/prof	3,600.00
Cash	co-curr meals	60.00
Warner School District	co-curr entry fee	30.00
Lachelle Turning Heart	JOM/LIEB	24.89
Cash	co-curr meals	345.00
Cash	co-curr meals	315.00
Gettysburg School District	co-curr entry fee	200.00
Chaylyn Birkeland	JOM/LIEB	60.00
Jenny Jeffries	JOM/LIEB	60.00
Chaylyn Birkeland	JOM supplies reimb	657.59
Cash	co-curr meals	1,080.00

JOM/Title VI LIEB update was given by LIEB Member, Chaylyn Birkeland.

NWAS Report was given by board member, Longbrake.

159-26-Motion by Woodward, seconded by Longbrake to authorize the Superintendent to purchase a car from the upcoming NWAS auction, contingent upon determining that the purchase price is fair and reasonable.

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

Academic Report was given. Discussion highlighted recent academic successes in elementary school, including excellent math scores. Appreciation was expressed by the board for the hard work contributing to these student achievements

Monthly reports from the Superintendent, Principals, Dean of Students, Special Education Director, Technology Director, and Athletic Director were presented to the Board.

Discussion was held regarding the Board Goals and the School Success Plan. An action plan will be developed based on the completed Comprehensive Needs Assessment (CNA). Stipend rates for staff members participating in the CNA outside of contracted hours will be presented for approval at the annual reorganization meeting in July.

160-26-Motion by Farlee, seconded by Matonis to approve the Special Education Comprehensive Plan as presented.

Special Session Meeting has been scheduled for Monday, June 29, 2026, at 12 noon for school fiscal year ending business.

161-26-Motion by Longbrake, seconded by Farlee to approve the ASBSD Property & Liability Adoption & Renewal Participation Agreement as presented.

The following Governor House Foundation bids were received: *First Dakota Enterprises, Inc* - \$170,497, option: 4" crawlspace slab - \$23,550; *Olson Contractors LLC* - \$119,732, option: 4" crawlspace slab - \$27,000.

162-26-Motion by Longbrake, seconded by Woodward to approve the Governor House Foundation bid from Olson Contractors LLC - \$119,732 and option 4" crawlspace slab - \$27,000.

163-26-Motion by Farlee, seconded by Matonis to go into Executive Session under SDCL 1-25-2 (1) Personnel at 7:18 p.m.

The Board returned to Open Session at 8:08 p.m.

164-26-Motion by Matonis, seconded by Farlee to approve the resignations of Jami Sheridan, JRHI Reading and Robyn Brooks, School Nurse (effective at the end of the 2025-26 school year).

The Board would like to extend their appreciation to Jami and Robyn for their years of service at the Dupree School.

165-26-Motion by Woodward, seconded by Longbrake to approve the contracts of Kayla Farlee, Special Education Director (w/addendum reflecting 10-month contract dates) and Denise Perrman, Art Instructor and First Year Bonus - \$1,500.

166-26-Motion by Farlee, seconded by Longbrake to approve the CTE Hiring Schedule as presented.

With no further business appearing before the board, motion by Matonis, seconded by Farlee, to adjourn the meeting at 8:09 p.m.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER