

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD MONDAY OCTOBER 10<sup>TH</sup> 2022, AT THE KADOKA SCHOOL WITH A 7 PM BUSINESS MEETING.

Members Present: Ross Block, Dawn Rasmussen, Eric Wilmarth, Mark Williams, and Paul Roghair.

Members Absent: Casey Bachand, and Rebecka Roghair.

Also, Present: Supt. Jamie Hermann, Business manager Jo Beth Eisenbraun, Principals Jeff Nemecek and Robbie Lukens.

The meeting was called to order by Board President Ross Block.

The Pledge of Allegiance was led by Board President Ross Block.

The Consent Agenda included the following items: to approve the agenda, to approve the minutes of the September 12th, 2022, meeting; to approve the financial report; to approve the bills as presented. Paul Roghair moved to approve the consent agenda. Motion was seconded by Mark Williams and carried.

CITIZEN'S INPUT: None

SUPERINTENDENTS REPORT: Mr. Hermann reported on the RDA training he and a couple of staff attended last week in Pierre. The SD DOE provided help and training to the district for their RDA goals. He then gave an update on the building project. The concrete work is going well and should be completed in three to five weeks and the masons will be arriving soon. He reviewed the preliminary numbers which he thinks will be slightly lower than last year. The number of students enrolled in preschool is also down. In closing he reported that one of the busses that was ordered last year arrived and the other should be here in December. He then posed the question of preordering busses, so they arrive by the time they are needed. He asked the policy committee when a good time would be to schedule a meeting.

President Block shared an invitation from the White River School to attend an ASBSD regional meeting which will be November 2<sup>nd</sup>.

PRINCIPALS REPORTS: Mr. Lukens reported that parent/teacher conferences were well attended in the MS/HS. He then reported on the Indian Education Summit which he attended. Attending the conference early in the school year is helpful because it sets the theme for the year. It allows for schools to get together with other schools with similar demographics. Planbook and lesson plans will be goals for the MS/HS for the CNA.

Mr. Nemecek reported that the benchmark testing has been completed for the school year, which is a helpful predictor for the school year. The assessment is done three times per year to allow for progress monitoring. There will be in-service this Friday which is packed with valuable information.

ACTION ITEMS: Eric Wilmarth moved to appoint Ross Block as the ASBSD delegate, motion was seconded by Paul Roghair and carried.

Paul Roghair moved to accept the surplus bids, motion was seconded by Mark Williams and carried.

EXECUTIVE SESSION: Paul Roghair moved to go into executive session at 8:03 PM per SDCL 1-25-2(1) for personnel matters, motion was seconded by Dawn Rasmussen and carried. The board came out of executive session at 8:20 PM.

CONTRACT: Paul Roghair moved to approve the middle school girl's basketball contract with Mark Williams in the amount of \$1,315.00 for the 2022-2023 school year, motion was seconded by Dawn Rasmussen and carried. Mark Williams abstained.

RESIGNATION: Paul Roghair moved to accept the resignation of Bruce Ring as the Long Valley elementary girl's basketball coach and advertise for the open position, motion was seconded by Mark Williams and carried.

The November board meeting will be Monday, November 14<sup>th</sup> with a 2PM walk through, and business meeting to follow at the Midland School.

Mark Williams moved to adjourn, motion was seconded by Dawn Rasmussen and carried.

Ross Block, President

Jo Beth Eisenbraun, Business Manager

FINANCIAL REPORT FOR THE KADOKA AREA SCHOOL DISTRICT FOR THE PERIOD  
 BEGINNING Sept 1 ENDING Sept 30, 2022

GENERAL FUND:

Checking account balance, beginning:	-129,610.90	Checking acct balance:	
Transfer into account: (from MMDA account)	865,300.00	Total:	77,437.61
Receipts: Jackson Co. Treasurer, taxes	3,038.53		
Jones Co. Treasure, taxes	0.00		
Haakon Co. Treasure, tax:	79.85		
County Apportionment	5,935.90		
US Dept of Ed, Indian Education	2,378.00	MMDA acct balance:	
BankWest, interest	3.26	Total:	1,448,328.09
State of SD, state aid	134,393.00	CMA-M: acct. ba	1,161,826.06
Title I	250,957.00		
Title II	62,660.00		
Perkins	16,383.00		
Medicade	1,622.05		
Admissions	2,611.00		
Concessions	8,007.27		
Yearbooks	60.00		
Rentals	1,102.00		
Other	3,412.84		
Total receipts:	492,643.70		
Transfers out: (to MMDA)	870,393.05		
Disbursements:	392,934.18		
Ending balance, checking:	-34,994.43		
Money Market Deposit Account:	-161,956.07		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	-196,820.50		

CAPITOL OUTLAY FUND:

Checking account balance, beginning:	56,291.44
Transfer in:	30,000.00
Receipts: Jackson Co. Treasurer, taxes	3,071.20
Haakon Co. Treasure, taxes	23.15
Jones Co. Treasure, taxes	0.00
Gym Donations	720.00
Capitol Outlay Certificates	402,000.00
Transfers out:	0.00
Disbursements:	439,750.64
Ending balance, checking:	52,355.15
Money Market Deposit Account:	-102,540.69
Total Balance of Account:	-50,185.54

SPECIAL EDUCATION FUND:

Checking account balance, beginning:	91,444.78
Transfer into account: from savings	0.00
Receipts: Jackson Co. Treasurer, taxes	1,234.10
Haakon Co. Treasure, taxes	9.20
Jones Co. Treasure, taxes	0.00
State of SD, Medicade	183.00
IDEA	49,689.00
Transfer out:	49,872.00
Disbursements:	39,819.64
Ending balance, checking:	52,868.44
Money Market Deposit Account: (BW)	280,506.73
Total Balance of Account:	333,375.17

IMPACT AID FUND:

Checking account balance, beginning:	0.00
Receipts: Interest	610.18
Impact Aid	0.00

Transfers Out	610.18
Money Market Deposit account	1,432,318.12
C.M.A. Account	1,161,826.06
Balance of Account:	2,594,144.18

**FOOD SERVICE FUND:**

Beginning Balance:	20,766.45
Sales	6,157.78
State of SD	0.00
Misc	10.10
Disbursements	19,725.88
Total balance checking account:	7,208.45
Total balance accounts:	7,208.45

**TRUST & AGENCY FUND:**

	Checking acct 3	
Beginning balance, checking:	25,832.14	balance- T&A:
Transfer in:	4,403.78	Total:
Receipts:	63,005.01	30,320.27
Transfers out:	14.37	MMDA
Disbursements:	64,208.91	Balance:
Balance, Checking:	29,017.65	34,990.75
Cash Change:	100.00	
Money Market Deposit Acct:	34,990.75	
Total balance of account:	64,108.40	

**ALBIN SCHOLARSHIP FUND: Non expendable trust fund:**

Beginning balance:	1,206.31
Transfer in:	0.00
Receipts:	96.31
Disbursements:	0.00
Total Balance Account:	1,302.62

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Business Manager, October 3, 2022

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Board President, October 10, 2022

**Fund: 10 GENERAL FUND**

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SUPPLIES	768.99
AMICK SOUND INC	REPAIR	225.53
ASBSD WORKERS' COMP INS	WORKERS C	1,686.00
BADLANDS GROCERY	SUPPLIES	19.04
BERGAN KDV	TIMEKEEPIN	160.81
BLACK HILLS CHEMICAL	CUSTODIAL S	184.92
BRANT'S ELECTRIC	REPAIRS	1,836.00
BUCHHOLZ, LATASHA	VB LINE JUD	200.00
CARDMEMBER SERVICES	SUPPLIES	1,305.13
CASH-WA DISTRIBUTING	CONCESSION	2,164.46
CENTRAL HIGH SCHOOL	REGISTRATI	35.00
CENTURY BUSINESS PRODUCTS INC	COPY SERVI	2,136.91
CHESTERMAN CO	POP	988.34
CHURCHILL MANOLIS FREEMAN	LEGAL FEES	150.00
DECKER INC	SUPPLIES	261.76
DISCOUNT FUEL	GAS & FUEL	4,637.58
DOCUSIGN INC LOCKBOX	SUBSCRIPTI	3,208.50
DOUGLAS HIGH SCHOOL	VB ENTRY FE	50.00
ERNIES BUILDING CENTER	CUSTODIAL S	603.66
GOLDEN WEST TECHNOLOGIES	SOFTWARE	760.00
GOLDEN WEST TELECOM COOP., INC	PHONE SERV	477.02
HEARTLAND WASTE MGT INC	GARBAGE	120.00
HIGH PLAINS TECHNOLOGY, INC	TECH SUPPL	86.65
IRELAND, RICHARD	CONCESSION	41.34
J & S RESTORE	REPAIRS	3,327.70
J.W. PEPPER & SON, INC.	SUPPLIES	126.00
KADOKA CITY TRANSFER STATION	GARBAGE	2.75
KADOKA HIGH SCHOOL RODEO CLUB	CONCESSION	481.00
KADOKA OIL CO	GAS & PROP,	5,930.05
KADOKA, CITY OF	WATER	941.26
KASD CLEARING	BG CHECK	43.25
	REG FEES	175.00
	REFS	2,007.84
KIEFFER SANITATION	INTERIOR GA	174.23
LEAD-DEADWOOD SCHOOL DISTRICT	REG FEES	75.00
MADSEN, BONNIE	FUEL	118.02
MILLER'S GARBAGE	KADOKA GAF	530.55
MOSES BUILDING CENTER	CUSTODIAL S	74.65
NASCO	SUPPLIES	787.46
PEOPLE'S MARKET	SUPPLIES & I	1,863.36
PHILIP HARDWARE	SUPPLIES	197.26
PITNEY BOWES	POSTAGE M/	17.99
RAPID FIRE PROTECTION	REPAIRS	1,733.00
RAVELLETTE PUBLICATIONS, INC	PROCEEDIN	273.50
SALOMON SANITATION	LV GARBAGE	404.00
SCHOOL SPECIALTY LLC	SUPPLIES	1,344.08
SD DEPARTMENT OF HEALTH	LV WATER TI	135.00
SERVALL TOWEL & LINEN	LAUNDRY SE	501.78
TIE OFFICE	TUITION	4,450.00
TOWN OF INTERIOR	SEWER	44.00
TOWN OF MIDLAND	WATER	57.76
TRUGREEN CHEMLAWN	LAWN CARE	333.27
WEST RIVER ELECTRIC ASSOC.	INTERIOR EL	613.75
WEX BANK	CARD FEE	4.00
WOHLENBERG RITZMAN & CO	AUDIT SERVI	18,900.00
WOODWIND & BRASSWIND	SUPPLIES	87.23
WR/LJ WATER SYSTEMS INC	INTERIOR W/	35.00

**Fund: 21 CAPITOL OUTLAY FUND**

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SUPPLIES	4,243.32
AMERICAN ENGINEERING TESTING, INC.	MS/HS PROJI	3,980.95

ARCHITECTURE INCORPORATED	MS/HS PROJI	9,175.00
CENTURY BUSINESS PRODUCTS INC	COPY MACHI	7,242.86
DEAN KURTZ CONSTRUCTION COMPANY	MS/HS PROJI	475,554.55
I-STATE TRUCK CENTER	BUS	102,100.00
KADOKA CITY AUDITORIUM	RENT	2,916.67
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00

**Fund: 22 SPECIAL EDUCATION FUND**

<u>Vendor Name</u>		<u>Total</u>
CHILDREN'S CARE	OT/PT THERE	3,245.60
DEVRIES, NICOLE	SUPPLIES	106.29
DISCOUNT FUEL	GAS	275.04
ENDERS, JOAN	TRAVEL	32.00
KASD CLEARING	REGISTRATI	500.00
KLAPPERICH, MAGGIE	SPEECH SER	734.00
PEOPLE'S MARKET	SUPPLIES	24.21
SALARIES		21,428.65
US FOODS	SUPPLIES	40.00

**Fund: 51 FOOD SERVICE**

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SUPPLIES	12.99
BADLANDS GROCERY	FOOD & SUP	217.22
BIMBO BAKERIES USA	BREAD	344.30
CASH-WA DISTRIBUTING	FOOD & SUP	6,718.73
EAST SIDE JERSEY DAIRY	MILK	1,033.52
FARMER BROTHERS COMPANY	FOOD & SUP	239.18
MILLER'S GARBAGE	GARBAGE	354.90
PEOPLE'S MARKET	FOOD & SUP	652.34
SALARIES		6,725.68
TEMP SALARIES		95.24
US FOODS	FOOD & SUP	4,901.31

MILEAGE, RENEE LARSON SCHOFIELD .....	428.21
EDNA KARY .....	193.54
BARB IRELAND.....	161.93
ANNETTE VANDERMAY.....	21.42
ESSER.....	11071.16
ESSER TEMP .....	257.14
TEACHER SALARIES, ELEMEMENTARY .....	32346.11
ELEMENTARY TEMPORARY .....	482.48
TEACHER SALARIES, MIDDLE SCHOOL.....	6117.50
TEACHER SALARIES, HIGH SCHOOL .....	15027.08
HIGH SCHOOL TEMPORARY.....	558.61
PRESCHOOL.....	967.41
INDIAN EDUCATION.....	1233.74
TITLE I SALARIES .....	35393.28
TITLE I TEMPORARY SALARIES .....	312.67
TITLE II SALARIES .....	6574.43
OFFICES OF THE SUPT., PRINCIPALS AND BUSINESS MANAGER .....	25182.90
OFFICES OF THE SUPT., PRINCIPALS AND BUSINESS MANAGER TEMP .....	101.58
TECHNOLOGY .....	4727.54
LIBRARY .....	1645.31
OPERATION OF PLANT SALARIES .....	15295.82
PUPIL TRANSPORTATION .....	4601.08
PUPIL TRANSPORTATION TEMPORARY .....	36.94
PUPIL TRANSPORTATION MONITOR .....	994.18
EXTRACURRICULAR TRANSPORTATION .....	421.76
TICKET TAKERS, SCOREBOOK, TIMERS, ECT .....	344.88
AMERICAN FAMILY LIFE ASSURANCE CO, CC/IC INS W/H .....	2454.81
ALLSTATE.....	68.20
CREDIT COLLECTIONS .....	83.20
THE OMNI GROUP, 403(B) W/H .....	6883.33
GLOBE LIFE .....	256.40
DELTA DENTAL INS., GROUP DENTAL.....	4933.86
FIDELITY SECURITY LIFE .....	479.37
HORACE MANN .....	85.55
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX .....	54009.65
KADOKA SCHOOL T&A CAF INC FUND .....	1484.16
KADOKA SCHOOL LUNCH FUND.....	248.20
KADOKA SCHOOL GYM MEMBERSHIP .....	20.00
SD RETIREMENT SYSTEM, TR AND MATCH. ....	31712.96
SD RETIREMENT SYSTEM SUPP RET PLAN .....	1100.00
THE STANDARD, BASIC AND VOLLUNTARY LIFE INC.....	1069.91
WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC.....	65275.40

