

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD MONDAY JANUARY 13TH, 2025, 3 PM WALK THROUGH BUSINESS MEETING FOLLOWED AT THE INTERIOR SCHOOL.

Members Present:, Rebecka Roghair, Eric Wilmarth, Ross Block, Dawn Rasmussen, Casey Bachand and Paul Roghair.

Member Absent: Mark Williams.

Also, Present: Supt. Jamie Hermann, Business Manager Jo Beth Eisenbraun, Principal Jeff Nemecek, Dean of Students Colby Shuck and guests Ashley and Mia Amiotte.

The board did a walk through of the Interior school.

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 December 9th, 2024, meeting; to approve the financial report; to approve the bills as presented. Paul Roghair moved to approve the consent agenda. Motion was seconded by Eric Wilmarth and carried.

CITIZEN'S INPUT: Casey Bachand reported that Keith Bonenberger contacted him about looking for sponsors for the crows nest, he would contact them if the board would be willing to allow their names on the new crows nest at the sports complex. Casey Bachand will follow up with Keith Bonenberger to let him know to go ahead. Ross Block reported that the Jones County School Board invited everyone to a Scholarship Indian taco feed fundraiser during the Jones County Tournament.

SUPERINTENDENTS REPORT: Mr. Hermann asked the board to start thinking about negotiations. He presented the preliminary student numbers for next year. He reported that the number of staff needed for next year will not need to increase. Calendar committee is working on calendar, one suggestion was to add a week on to the end of the school year and use if needed for make-up days rather than Fridays. If this change is approved, a meeting would be needed by the Policy committee as this would be a change in policy.

PRINCIPALS REPORT: Mr. Nemecek gave a winter MAP result update, and a second semester update.

DEAN OF STUDENTS REPORT: Mr. Shuck gave a winter MAP results update, an interventions update, and an evaluation update.

ACTION ITEMS: Paul Roghair moved to set the school board election date for April 8th, 2025, and combine with municipal elections, motion was seconded by Rebecka Roghair and carried.

Paul Roghair moved to approve the second read and adoption of the criminal background check policy, motion was seconded by Eric Wilmarth and carried.

Paul Roghair moved to approve the opposition to school voucher proposal, motion was seconded by Eric Wilmarth and carried.

EXECUTIVE SESSION: Eric Wilmarth moved to go into executive session at 4:54 PM per SDCL 1-25-2(1) for personnel matters, motion was seconded by Paul Roghair and carried. The board came out of executive session at 5:33 PM.

The February board meeting will be at the Kadoka School on Monday, February 10th at 6 PM.

Casey Bachand moved to adjourn, motion was seconded by Rebecka Roghair and carried.

Ross Block, President

Jo Beth Eisenbraun, Business Manager

**FINANCIAL REPORT FOR THE KADOKA AREA SCHOOL DISTRICT FOR THE PERIOD
BEGINNING December 1 ENDING December 31, 2024**

GENERAL FUND:

Checking account balance, beginning:	-5,229.81	Checking acct balance:	
Transfer into account: (from MMDA account)	100.00	Total:	233,552.99
Receipts: Jackson Co. Treasurer, taxes	44,715.66		
Jones Co. Treasure, taxes	2,950.18		
Haakon Co. Treasure, taxes	12,512.80		
County Apportionment	6,307.67		
US Dept of Ed, Indian Education	0.00	MMDA acct balance:	
BankWest, interest	59.13	Total:	1,703,358.72
State of SD, state aid	117,192.00	CMA-M: acct. b:	1,182,550.52
ESSER III	169,250.00		
FFV	1,315.33		
Admissions	1,644.00		
Concessions	5,810.45		
Rentals	1,724.60		
Other	5,769.85		
Total receipts:	369,251.67		610,929.69
Transfers out: (to MMDA)	290,061.91		
Disbursements:	320,867.78		
Ending balance, checking:	-246,807.83		
Money Market Deposit Account:	508,552.09		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	261,874.26		

CAPITOL OUTLAY FUND:

Checking account balance, beginning:	417,350.50
Transfer in:	0.00
Receipts: Jackson Co. Treasurer, taxes	44,721.50
Haakon Co. Treasure, taxes	12,129.32
Jones Co. Treasure, taxes	3,500.03
Donation	25,000.00
Transfers out:	0.00
Disbursements:	124,878.86
Ending balance, checking:	377,822.49
Money Market Deposit Account:	-387,242.43
Total Balance of Account:	-9,419.94

SPECIAL EDUCATION FUND:

Checking account balance, beginning:	171,298.08
Transfer into account: from savings	0.00
Receipts: Jackson Co. Treasurer, taxes	23,692.79
Haakon Co. Treasure, taxes	6,690.47
Jones Co. Treasure, taxes	1,930.67
State of SD, IDEA	
Impact Aid	3,795.00
Transfer out:	3,795.00
Disbursements:	59,576.57
Ending balance, checking:	144,035.44
Money Market Deposit Account: (BW)	-238,006.35
Total Balance of Account:	-93,970.91

IMPACT AID FUND:

Checking account balance, beginning:	0.00
Receipts: Interest	2,555.31
Impact Aid	150,663.00
Transfers Out	153,218.31
Money Market Deposit account	1,820,055.41
C.M.A. Account	1,182,550.52
Balance of Account:	3,002,605.93

FOOD SERVICE FUND:

Beginning Balance:	-25,213.04
Transfer In	0.00
Sales	6,915.18
Misc	15.96
State of SD	0.00
Disbursements	23,215.21
Total balance checking account:	-41,497.11
Total balance accounts:	-41,497.11

TRUST & AGENCY FUND:

	Checking acct 3	
Beginning balance, checking:	56,846.01	balance- T&A:
Transfer in:	2,465.58	Total: 55,975.57
Receipts:	61,575.59	
Transfers out:	45.92	MMDA
Disbursements:	67,007.63	Balance: 36,192.21
Balance, Checking:	53,833.63	
Cash Change:	2,100.00	
Money Market Deposit Acct:	36,192.21	
Total balance of account:	92,125.84	

ALBIN SCHOLARSHIP FUND: Non expendable trust fund:

Beginning balance:	2,021.42
Transfer in:	0.00
Receipts:	120.52
Disbursements:	0.00
Total Balance Account:	2,141.94

Business Manager, January 7, 2025

Board President, January 13, 2025

TITLE I TEACHER MILEAGE.....	404.40
PRE SCHOOL.....	1071.58
PRE SCHOOL TEMP	57.71
ELEMENTARY	24984.64
ELEMENTARY TEMP	268.10
MIDDLE SCHOOL	7327.08
MIDDLE SCHOOL TEMP	115.44
HIGH SCHOOL	13112.10
HIGH SCHOOL TEMP	611.39
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER	15521.20
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER TEMP.....	1385.25
TECHNOLOGY	4907.27
TECHNOLOGY VACATION PAID OUT	1394.11
INDIAN ED	1360.51
TITLE I	36115.68
TITLE I TEMP	1154.31
TITLE II	11097.94
MOP	13525.18
LIBRARY	1306.90
BUS MONITOR.....	769.97
PUPIL TRANSPORTATION	4793.20
ACTIVITY BUS DRIVER.....	2268.40
SCORE, TIMER, ECT	618.32
VOLLEYBALL COACH, MAGGIE THOMPSON.....	3781.73
MUSICAL HEAD, COLBY SHUCK	1303.83
MUSICAL ASSISTANT, NICOLE DEVRIES	293.59
ALLSTATE.....	68.20
THE OMNI GROUP, 403(B) W/H	5755.00
DELTA DENTAL INS., GROUP DENTAL.....	4823.76
FIDELITY SECURITY LIFE	424.38
GLOBE LIFE	193.60
HORACE MANN	85.55
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX	50,444.07
KADOKA SCHOOL T&A CAF INC FUND	1382.51
SD RETIREMENT SYSTEM, TR AND MATCH.	28671.06
SD RETIREMENT SYSTEM SUPP RET PLAN	1300.00
THE STANDARD, BASIC AND VOLUNTARY LIFE INC	971.72
WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC.....	58485.00
GYMNASIUM MEMBERSHIP	20.00

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES		350.57
AMLOTTE, CORINN	DUAL CREDIT	451.92
BANK WEST	POSTAGE	62.70
BEST WESTERN RAMKOTA	PERKINS	264.00
BHSU - MUSIC DEPARTMENT	REGISTRATION FEES	100.00
BONENBERGER, NIKKI	DUAL CREDIT	451.92
CARDMEMBER SERVICES	SUPPLIES	66.93
CASH-WA DISTRIBUTING	CONCESSIONS	1,427.47
CENTURY BUSINESS PRODUCTS INC	COPIES	1,721.20
CHESTERMAN CO	CONCESSIONS	838.97
CREATIVE PLANNING	TIMEKEEPING SOFTWARE	147.75
DALE, ROGER	MILEAGE	149.68
DECORY, RACHEL	DUAL CREDIT	451.92
DEVRIES, NICOLE	MUSICAL REIMBURSEMENT	685.26
DISCOUNT FUEL	GAS AND FUEL	2,495.89
DOUBLE H FEED	SUPPLIES	5.70
E-RATE & EDUCATIONAL SERVICES, LLC	E RATE SERVICES	1,500.00
EISENBRAUN, JO BETH	VEHICLE SERVICE REIMBU	137.54
ERNIES BUILDING CENTER	CUSTODIAL SUPPLIES	34.16
FERNANDEZ, JACE	DUAL CREDIT	558.48
G&R CONTROLS	REPAIRS	861.88
GOLDEN WEST TELECOM COOP., INC	PHONE SERVICE	532.15
GRANITE GMC BUICK	VEHICLE SERVICE	184.88
GROVEN'S CHEMICAL SALES	CUSTODIAL SUPPLIES	63.25
HAAKON COUNTY SCHOOL DISTRICT	REGION VB	64.68
HEARTLAND WASTE MGT INC	MIDLAND GARBAGE	140.00
HERMANN, JULIE	DUAL CREDIT	496.05
INTERIOR, TOWN OF	SEWER	44.00
JAYMAR BUSINESS FORMS, INC.	BUSINESS FORMS	220.22
JOSTENS INC.	GRADUATION	293.71
KADOKA OIL CO	PROPANE/FUEL/GAS	13,986.25
KADOKA, CITY OF	WATER	553.87
KASD CLEARING	REFS	4,149.31
KIEFFER SANITATION	INTERIOR GARBAGE	245.04
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	1,036.83
MANSFIELD, MICHELLE	ONE ACT REIMBURSEMENT	390.35
MCLEOD'S	BUSINESS FORMS	318.36
MENARDS - RAPID CITY	ONE ACT	12.99
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	350.78
MIDLAND, TOWN OF	WATER	60.25
MILLER'S GARBAGE	KADOKA GARBAGE	817.00
NEMEC CONSTRUCTION	MIDLAND REPAIRS	1,120.36
NEMECEK, BECCA	DUAL CREDIT	451.92
OIEN AUTO & SUPPLY	PUPIL TRANSPORT SUPPLII	167.60
OLSON'S PEST TECH	PEST CONTROL	120.00
PEOPLE'S MARKET	FFV/SUPPLIES	1,591.94
PHILIP HARDWARE	HS SUPPLIES	28.56
PORCH, HEIDI	DUAL CREDIT	229.52
PUBLIC HEALTH LABORATORY	LV WATER TESTING	30.00
PUBLIC LOCKERS	CONCESSIONS	189.75
RAVELLETTE PUBLICATIONS, INC	PUBLICATIONS	276.73
RING, BRUCE	BUS SUPPLIES	25.00
ROGHAIR, ALLISON	DUAL CREDIT	440.23
SALOMON SANITATION	LV GARBAGE	202.00
SCHOFIELD, KERRI	DUAL CREDIT	266.53
SCHOOL SPECIALTY LLC	SUPPLIES	315.86
SDCTM/SDSTA JPDC	REGISTRATION FEES	180.00
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	583.80
STOUT, JODY	DUAL CREDIT	326.53
THREE RIVERS COOP	PROFESSIONAL DEVELOPM	2,289.56
TRUGREEN CHEMLAWN	LAWN CARE	369.12
US FOODS	CONCESSIONS	72.42
VANDERMAY, TERRELL	MILEAGE	507.84

WEST CENTRAL ELECTRIC COOP	KADOKA & MIDLAND ELECT	6,285.79
WEST RIVER ELECTRIC ASSOC, INC.	INTERIOR ELECTRIC	891.65
WEST RIVER EXCAVATION LLC	SNOW REMOVAL	1,571.40
WEX BANK	CARD FEE	4.00
WILLIAMS, JAYME	DUAL CREDIT	451.92
WRLJ WATER SYSTEMS INC	INTERIOR WATER	38.20

Fund: 21 CAPITOL OUTLAY FUND

<u>Vendor Name</u>		<u>Total</u>
BSN SPORTS	TRACK UNIFORMS	5,405.40
KADOKA CITY AUDITORIUM	RENT	3,125.00
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00
US BANK ST PAUL	INTREST PAYMENT CO CEF	43,015.00

Fund: 22 SPECIAL EDUCATION FUND

<u>Vendor Name</u>		<u>Total</u>
BLACK HILLS SPECIAL SERVICES	PHYC SERVICES	10,846.62
BONENBERGER, PAMELA	CONTRACT SERVICES	3,850.00
CHILDREN'S CARE (LIFESCAPE)	OT/PT	5,544.00
DISCOUNT FUEL	GAS	168.96
KASD CLEARING	GAS	40.00
SALARIES		24,944.59
TEMPORARY SALARIES		1,500.67
SD DEPT OF HUMAN SERVICES	TUITION	5,145.51
USD CENTER FOR DISABILITIES	REGISTRATION FEES	320.00

Fund: 51 FOOD SERVICE

<u>Vendor Name</u>		<u>Total</u>
BIMBO BAKERIES USA	BREAD	253.55
CASH-WA DISTRIBUTING	FOOD/SUPPLIES	2,903.60
EAST SIDE JERSEY DAIRY	MILK	187.67
PEOPLE'S MARKET	FOOD/SUPPLIES	220.52
SALARIES		5,256.33
TEMPORARY SALARIES		24.44
US FOODS	FOOD/SUPPLIES	1,434.44