

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD AT 6PM, MONDAY FEBRUARY 10TH, 2025, AT THE KADOKA SCHOOL.

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

Member Absents: Casey Bachand and Rebecka Roghair.

Also, Present: Supt. Jamie Hermann, Business Manager Jo Beth Eisenbraun, Principal Jeff Nemecek, Dean of Students Colby Shuck. Also, present Jennifer VanPelt, Maxx Richardson, Aurora Hamar, Owen Fauske, Garrett Hermann, Gus Stout, Daniel DeCory, Jared Nemecek, Madison Stilwell, Ashlynn Carlson, Aubrey Webster, Don Schofield, Breezy Amiotte, and Bella Williams

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 January 6<sup>th</sup>, 13<sup>th</sup>, and 24<sup>th</sup> 2025, meetings; 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: None

SUPERINTENDENTS REPORT: Mr. Hermann gave an update on the accreditation process and federal lunch audit. He reported the major summer project will be the crow's nest at the sports complex, he then went over the draft five-year capital outlay plan and asked the board about moving forward with several items listed. After discussion it was decided to move forward with the access control at the Midland school. In closing he gave a legislative update on the items pertaining to education.

PRINCIPALS REPORTS: Mr. Nemecek gave a MAP update and then reported that he is over halfway through his evaluations and will have them completed by the first week of March.

DEAN OF STUDENTS: Mr. Shuck reported that One Act Play did very well at state. He then went over the MS/HS parent teacher conference attendance reports. In closing he reported that his staff evaluations are completed.

ACTION ITEMS: Paul Roghair moved to recognize the KAEA as the bargaining unit for certified staff, motion was seconded by Dawn Rasmussen and carried.

Paul Roghair moved to approve the 2025-2026 school calendar, motion was seconded by Mark Williams and carried.

Paul Roghair moved to authorize the business manager to appoint the election board, motion was seconded by Eric Wilmarth and carried.

Paul Roghair moved to establish polling places as follows: Precinct 1, 3, 4: City Annex, Precinct 5: Belvidere Fellowship Hall, Precinct 2 & 8: Interior School Gym, Precinct 7: Eagle Nest Life Center Wanblee, Precinct 6: Long Valley School Gym, Precinct 1: Jones County, and Precinct 1, 20, Haakon Co: Midland Fire Hall. Motion was seconded by Mark Williams and carried.

Paul Roghair moved to appoint board members to the board of equalization meetings, motion was seconded by Eric Wilmarth and carried.

Paul Roghair moved to approve the request to establish a trust and custodial account for the Kadoka Area One Acts, motion was seconded by Dawn Rasmussen and carried.

CONTRACTS: Administrative 2025-2026 school year, Paul Roghair moved to offer Jeff Nemecek the elementary principal contract, motion was seconded by Dawn Rasmussen and carried.

Paul Roghair moved to offer Chad Eisenbraun the technology coordinator contract, motion was seconded by Mark Williams and carried.

Paul Roghair moved to offer Jo Beth Eisenbraun the business manager/impact aid coordinator contract, motion was seconded by Dawn Rasmussen and carried.

Paul Roghair moved to offer Jamie Hermann the superintendent/special education/impact aid coordinator contract, motion was seconded by Mark Williams and carried.

Dawn Rasmussen moved to offer Colby Shuck the MS/HS principal contract, motion was seconded by Mark Williams and carried.

Paul Roghair moved to offer Mark Reiman the athletic director contract, motion was seconded by Eric Wilmarth and carried.

EXECUTIVE SESSION: Paul Roghair moved to go into executive session at 6:50 PM per SDCL 1-25-2(1) for personnel matters, motion was seconded by Eric Wilmarth and carried. The board came out of executive session at 7:34 PM.

The March board meeting will be Monday, March 10<sup>th</sup> at 6 PM at the Kadoka School.

Eric Wilmarth 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 Jan 1 ENDING Jan 31, 2025**

**GENERAL FUND:**

Checking account balance, beginning:	-246,807.83	Checking acct balance:	
Transfer into account: (from MMDA account)	250,000.00	Total:	97,701.97
Receipts: Jackson Co. Treasurer, taxes	12,352.68		
Jones Co. Treasure, taxes	0.00		
Haakon Co. Treasure, taxes	1,013.42		
County Apportionment	4,056.60		
US Dept of Ed, Indian Education	4,444.88	MMDA acct balance:	
BankWest, interest	26.84	Total:	1,687,242.79
State of SD, state aid	193,864.00	CMA-M: acct. bal:	1,183,354.05
FFV	1,474.19		
Travel	153.96		
Admissions	4,785.00		
Concessions	10,656.05		
Rentals	1,828.90		
Other	392.25		
Total receipts:	235,048.77		
Transfers out: (to MMDA)	199,783.07		
Disbursements:	342,719.38		
Ending balance, checking:	-304,261.51		
Money Market Deposit Account:	458,335.16		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	154,203.65		

**CAPITOL OUTLAY FUND:**

Checking account balance, beginning:	377,822.49
Transfer in:	0.00
Receipts: Jackson Co. Treasurer, taxes	10,331.69
Haakon Co. Treasure, taxes	751.22
Jones Co. Treasure, taxes	0.00
Ins Proceeds	29,048.83
Transfers out:	0.00
Disbursements:	52,145.40
Ending balance, checking:	365,808.83
Money Market Deposit Account:	-387,242.43
Total Balance of Account:	-21,433.60

**SPECIAL EDUCATION FUND:**

Checking account balance, beginning:	144,035.44
Transfer into account: from savings	0.00
Receipts: Jackson Co. Treasurer, taxes	5,666.75
Haakon Co. Treasure, taxes	414.34
Jones Co. Treasure, taxes	0.00
State of SD, IDEA	0.00
Impact Aid	0.00
Transfer out:	0.00
Disbursements:	73,768.69
Ending balance, checking:	76,347.84
Money Market Deposit Account: (BW)	-238,006.35
Total Balance of Account:	-161,658.51

**IMPACT AID FUND:**

Checking account balance, beginning:	0.00
Receipts: Interest	2,810.53
Impact Aid	32,094.00
Transfers Out	34,904.53
Money Market Deposit account	1,854,156.41
C.M.A. Account	1,183,354.05
Balance of Account:	3,037,510.46

**FOOD SERVICE FUND:**

Beginning Balance:	-41,497.11
Transfer In	0.00
Sales	3,805.00
Misc	0.00
State of SD	13,808.74
Disbursements	16,309.82
Total balance checking account:	-40,193.19
Total balance accounts:	-40,193.19

**TRUST & AGENCY FUND:**

	Checking acct 3	
Beginning balance, checking:	53,833.63	balance- T&A:
Transfer in:	3,995.07	Total:
Receipts:	71,694.31	69,534.16
Transfers out:	46.11	MMDA
Disbursements:	62,084.68	Balance:
Balance, Checking:	67,392.22	36,238.32
Cash Change:	2,300.00	
Money Market Deposit Acct:	36,238.32	
Total balance of account:	105,930.54	

**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

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Business Manager, February 3, 2025

Board President, February 13, 2025

TITLE I TEACHER MILEAGE.....	262.62
PRE SCHOOL.....	1071.83
PRE SCHOOL TEMP .....	57.71
ELEMENTARY .....	23307.01
ELEMENTARY TEMP .....	2269.51
MIDDLE SCHOOL .....	7433.06
MIDDLE SCHOOL TEMP .....	115.44
HIGH SCHOOL .....	13049.54
HIGH SCHOOL TEMP .....	713.64
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER .....	16560.63
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER TEMP.....	404.03
TECHNOLOGY .....	4907.27
INDIAN ED .....	1360.51
TITLE I .....	41039.21
TITLE I TEMP.....	2811.29
TITLE II.....	11162.30
TITLE II TEMP .....	230.98
MOP .....	14250.43
LIBRARY .....	1667.49
BUS MONITOR.....	1016.81
PUPIL TRANSPORTATION .....	6243.61
PUPIL TRANSPORTATION TEMPORARY .....	54.25
ACTIVITY BUS DRIVER.....	372.31
SCORE, TIMER, ECT .....	1640.80
ALLSTATE.....	68.20
THE OMNI GROUP, 403(B) W/H .....	5755.00
DELTA DENTAL INS., GROUP DENTAL.....	4765.76
FIDELITY SECURITY LIFE .....	424.38
GLOBE LIFE .....	121.90
HORACE MANN .....	85.55
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX .....	51674.03
KADOKA SCHOOL T&A CAF INC FUND .....	1382.51
SD RETIREMENT SYSTEM, TR AND MATCH.....	29695.78
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.....	57745.00
GYMNASIUM MEMBERSHIP .....	20.00

**Fund: 10      GENERAL FUND**

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SUPPLIES	364.05
BLACK HILLS CHEMICAL & JANITORIAL	CUSTODIAL SUPPLIES	1,473.10
CASH-WA DISTRIBUTING COMPANY	CONCESSIONS	2,816.37
CENTURY BUSINESS PRODUCTS INC	COPY SERVICES	911.40
CHESTERMAN CO	POP	2,600.83
COMFORT SUITES UNIVERSITY	PERKINS TRAVEL	109.00
CREATIVE PLANNING LLC	TIME KEEPING SOFTWARE	147.75
CROSSROADS HOTEL & HURON EVENTS CENTER	PD TRAVEL	484.95
DISCOUNT FUEL INC	GAS/FUEL	2,996.72
DISTRICT 8	REGISTRATION FEES	195.00
DOUBLE H FEED & SUPPLY	CUSTODIAL SUPPLIES	115.48
ECONO LODGE INN & SUITES	FFA LODGING	1,260.00
ERNIES BUILDING CENTER	CUSTODIAL SUPPLIES	48.96
GARBER, JUSTINE	PD TRAVEL	12.00
GOLDEN WEST TELECOMMUNICATIONS	PHONE SERVICE	508.56
HEARTLAND WASTE MANAGEMENT INC	MIDLAND GARBAGE	140.00
INTERIOR, TOWN OF	SEWER	44.00
IRELAND, RICHARD	CONCESSIONS	134.66
J & S RESTORE	REPAIRS	4,129.82
J.W. PEPPER & SON, INC.	MS/HS SUPPLIES	241.70
JONES SCHOOL SUPPLY	MS SUPPLIES	79.66
JONES, KAYCEE	PERKINS TRAVEL	88.52
KADOKA CITY TRANSFER STATION	GARBAGE	5.85
KADOKA OIL CO	PROPANE/BUS FUEL	14,203.82
KADOKA, CITY OF	WATER	550.16
KASD CLEARING	BBB REFS	3,553.10
	GBB REFS	2,234.34
	REGISTRATION FEES	314.00
	PD REGISTRATION	230.00
KIEFFER SANITATION	INTERIOR GARBAGE	275.67
KPAC	CONCESSIONS	297.65
KROETCH, CAROL	PD TRAVEL	12.00
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	1,637.99
LURZ PLUMBING	GYM REPAIRS	380.61
MAGELKY, JESSICA	SUPPLIES	83.50
MENARDS - RAPID CITY	ONE ACT SUPPLIES	26.62
MIDLAND, TOWN OF	WATER	60.25
MILLER'S GARBAGE SERVICE	KADOKA GARBAGE	1,013.00
MUSIC & ARTS	HS SUPPLIES	96.94
OFFICE OF FIRE MARSHAL	INSPECTION	80.00
OIEN AUTO & SUPPLY	BUS GARAGE ELECTRIC	465.00
OLSON'S PEST TECHNICIANS	PEST CONTROL	490.00
PEOPLE'S MARKET	FFV/SUPPLIES	2,729.21
PHILIP BUILDING CENTER	CUSTODIAL SUPPLIES	537.00
PHILIP HARDWARE	SUPPLIES	82.19
PUBLIC LOCKERS	CONCESSIONS	113.85
PURCHASE POWER	POSTAGE	298.23
RASMUSSEN MECHANICAL	REPAIRS	1,119.13
RAVELLETTE PUBLICATIONS, INC	PROCEEDINGS	182.16
REGION ONE ACT	DUES	242.00
ROGHAIR, MARIBETH	TRAVEL	14.00
SALOMON SANITATION	LV GARBAGE	202.00
SANFORD HEALTH OCCUPATIONAL MEDICINE	BUS DRIVER SCREENING	129.00
SASD	REGISTRATION FEES	45.00
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	593.94
SHUCK, COLBY	ONE ACT GAS	43.21
US FOODS	FFV/CONCESSIONS	249.85
VAN PELT, JENNIFER	TRAVEL	14.00
WALMART	SUPPLIES	89.19
WEST CENTRAL ELECTRIC COOP	KADOKA/MIDLAND ELECTRIC	7,652.62
WEST RIVER ELECTRIC ASSOC, INC.	INTERIOR ELECTRIC	954.55
WEX BANK	CARD FEE	4.00
WR/LJ WATER SYSTEMS INC	INTERIOR WATER	36.20

**Fund: 21 CAPITOL OUTLAY FUND**

<u>Vendor Name</u>		<u>Total</u>
KADOKA CITY AUDITORIUM	RENT	3,125.00
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00

**Fund: 22 SPECIAL EDUCATION FUND**

<u>Vendor Name</u>		<u>Total</u>
BLACK HILLS SPECIAL SERVICES	PHYC SERVICES/MILEAGE	3,913.56
COOPERATIVE		
CASH-WA DISTRIBUTING COMPANY	SUPPLIES	144.04
DISCOUNT FUEL INC	GAS	253.31
LIFESCAPE	OT/PT SERVICES	4,785.00
MYBINDING.COM	SUPPLIES	438.42
PURCHASE POWER	POSTAGE	4.77
SALARIES		27,491.79
TEMP SALARIES		1,847.00
SD DEPT OF HUMAN SERVICES	ADVOCATE SERVICES	241.27

**Fund: 51 FOOD SERVICE**

<u>Vendor Name</u>		<u>Total</u>
BIMBO BAKERIES USA, INC	BREAD	99.65
CASH-WA DISTRIBUTING COMPANY	FOOD/SUPPLIES	4,205.10
CHILD & ADULT NUTRITION SERVICES	PROCESSING FEE	675.81
COLEMAN.COM	MILK COOLERS	179.96
DISCOUNT FUEL INC	GAS	35.20
EAST SIDE JERSEY DAIRY INC	MILK	905.99
GARY BRINK, INC	REPAIRS	1,833.86
PEOPLE'S MARKET	FOOD/SUPPLIES	218.94
SALARIES		7,012.75
TEMP SALARIES		12.55
US FOODS	FOOD/SUPPLIES	4,670.42