

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

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

Member Absent: Mark Williams

Also, Present: Supt. Jamie Hermann, Business manager Jo Beth Eisenbraun, Principal Jeff Nemecek and Dean of Students Colby Shuck. Also, present Allison Roghair and McKaylan Bonenberger.

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 February 10th, 2025, meeting; to approve the financial report; to approve the bills as presented. Paul Roghair moved to approve the consent agenda. Motion was seconded by Rebecka Roghair and carried.

CITIZEN'S INPUT: None

SUPERINTENDENTS REPORT: Mr. Hermann gave an update on the accreditation review. He also gave a legislative update on items related to education. He gave a report on the planned summer projects and asked the board to get ready for negotiations. In closing he gave his projected student numbers for the upcoming year.

PRINCIPALS REPORTS: Mr. Nemecek asked if anyone has changes for the handbook to get those to him. He reported he is working on next year's schedule and planning for Title I parent involvement nights.

DEAN OF STUDENTS: Mr. Shuck reported on the changes he is working on in the student handbook and asked the board to get him any changes they would like to see.

BOARD REPORTS: Policy: The committee met with support staff and worked on the school wellness policy.

ACTION ITEMS: Paul Roghair moved to approve the first read of the school wellness policy, motion was seconded by Eric Wilmarth and carried.

Paul Roghair moved to approve the school improvement plan, motion was seconded by Casey Bachand and carried.

EXECUTIVE SESSION: Paul Roghair moved to go into executive session at 6:52 PM per SDCL 1-25-2(5) for pricing strategies, motion was seconded by Eric Wilmarth and carried. The board came out of executive session at 7:34 PM.

Paul Roghair moved to approve the assistant track coach contract with Candice Ireland in the amount of \$3,150.

Eric Wilmarth moved to approve issuing teacher contracts per list, motion was seconded by Paul Roghair and carried.

The April board meeting will be on Monday, April 14th at 7 PM at the Kadoka School.

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

Ross Block, President

Jo Beth Eisenbraun, Business Manager

FINANCIAL REPORT FOR THE KADOKA AREA SCHOOL DISTRICT FOR THE PERIOD
BEGINNING Feb 1 ENDING Feb 28, 2025

GENERAL FUND:

Checking account balance, beginning:	-286,726.51	Checking acct balance:	
Transfer into account: (from MMDA account)	401,024.07	Total:	210,518.98
Receipts: Jackson Co. Treasurer, taxes	31,095.52		
Jones Co. Treasure, taxes	979.55		
Haakon Co. Treasure, taxes	15,377.52		
County Apportionment	6,597.95		
US Dept of Ed, Indian Education	2,222.44	MMDA acct balance:	
BankWest, interest	26.36	Total:	2,039,637.91
State of SD, state aid	124,251.00	CMA-M: acct. bal:	1,184,080.32
Title II	109,298.00		
Title I	452,056.00		
FFV	2,248.95		
Apportionment	60,375.46		
Admissions	2,077.00		
Concessions	8,873.90		
Rentals	2,414.20		
Other	619.48		
Total receipts:	818,513.33		
Transfers out: (to MMDA)	750,451.85		
Disbursements:	344,737.18		
Ending balance, checking:	-162,378.14		
Money Market Deposit Account:	808,787.01		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	646,538.87		

CAPITOL OUTLAY FUND:

Checking account balance, beginning:	348,273.83
Transfer in:	0.00
Receipts: Jackson Co. Treasurer, taxes	20,241.63
Haakon Co. Treasure, taxes	3,487.19
Jones Co. Treasure, taxes	652.82
Transfers out:	0.00
Disbursements:	3,725.00
Ending balance, checking:	368,930.47
Money Market Deposit Account:	-387,242.43
Total Balance of Account:	-18,311.96

SPECIAL EDUCATION FUND:

Checking account balance, beginning:	76,347.84
Transfer into account: from savings	0.00
Receipts: Jackson Co. Treasurer, taxes	18,696.44
Haakon Co. Treasure, taxes	3,270.16
Jones Co. Treasure, taxes	614.42
State of SD, IDEA	0.00
Impact Aid	0.00
Transfer out:	0.00
Disbursements:	61,587.29
Ending balance, checking:	37,341.57
Money Market Deposit Account: (BW)	-238,006.35
Total Balance of Account:	-200,664.78

IMPACT AID FUND:

Checking account balance, beginning:	0.00
Receipts: Interest	2,669.54
Impact Aid	0.00

Transfers Out	2,669.54
Money Market Deposit account	1,856,099.68
C.M.A. Account	1,184,080.32
Balance of Account:	3,040,180.00

FOOD SERVICE FUND:

Beginning Balance:	-40,193.19
Transfer In	0.00
Sales	7,367.58
Misc	0.00
State of SD	26,200.36
Disbursements	26,749.67
Total balance checking account:	-33,374.92
Total balance accounts:	-33,374.92

TRUST & AGENCY FUND:

	Checking acct 3	
Beginning balance, checking:	67,391.22	balance- T&A:
Transfer in:	3,549.56	Total:
Receipts:	73,029.21	81,409.69
Transfers out:	41.70	MMDA
Disbursements:	64,660.54	Balance:
Balance, Checking:	79,267.75	36,280.02
Cash Change:	2,300.00	
Money Market Deposit Acct:	36,280.02	
Total balance of account:	117,847.77	

ALBIN SCHOLARSHIP FUND: Non expendable trust fund:

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

Business Manager, March 4, 2025

Board President, March 10, 2025

QUARTERLY BOARD	1647.70
QUARTERLY BOARD MILEAGE	408.03
TITLE I TEACHER MILEAGE.....	1884.50
PRE SCHOOL.....	1071.83
PRE SCHOOL TEMP	72.13
ELEMENTARY	25638.01
ELEMENTARY TEMP	1275.61
MIDDLE SCHOOL	7272.58
MIDDLE SCHOOL TEMP	115.44
HIGH SCHOOL	13111.01
HIGH SCHOOL TEMP	2532.20
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER	15924.24
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER TEMP.....	331.91
TECHNOLOGY	4907.27
INDIAN ED	1360.51
TITLE I	40947.01
TITLE I TEMP.....	3394.19
TITLE II.....	11040.91
TITLE II TEMP	808.06
MOP	11601.02
LIBRARY	1694.76
BUS MONITOR.....	1018.85
PUPIL TRANSPORTATION	6326.49
PUPIL TRANSPORTATION TEMPORARY	267.17
ACTIVITY BUS DRIVER.....	1772.00
SCORE, TIMER, ECT	2452.94
MIDDLE SCHOOL BOYS BASKETBALL COACH, CARTER UHLIR	1214.40
EXTRA CURRICULAR MUSIC, COLBY SHUCK	2186.97
ONE ACT, MICHELLE MANSFIELD	1260.00
ALLSTATE.....	68.20
AFLAC.....	2321.56
THE OMNI GROUP, 403(B) W/H	5755.00
DELTA DENTAL INS., GROUP DENTAL.....	4881.76
FIDELITY SECURITY LIFE	424.38
GLOBE LIFE.....	121.90
HORACE MANN	85.55
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX	54113.48
KADOKA SCHOOL T&A CAF INC FUND	1382.51
SD RETIREMENT SYSTEM, TR AND MATCH.	30049.52
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.....	59225.00
GYMNASIUM MEMBERSHIP	20.00

Fund: 10 GENERAL FUND

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SUPPLIES	243.72
BLACK HILLS SPECIAL SERVICES COOPERATIVE	REGISTRATION FEES	975.00
BLACK HILLS STATE UNIVERSITY	REGISTRATION FEES	350.00
CASH-WA DISTRIBUTING COMPAN	CONCESSIONS	1,414.35
CENTURY BUSINESS PRODUCTS	COPY SERVICE	1,622.72
CHAMBERLAIN SCHOOL DISTRICT	GBB SHARE OF LOSS	271.17
CHESTERMAN CO	CONCESSIONS	1,092.77
CREATIVE PLANNING LLC	TIMEKEEPING SOFTWARE	147.75
DALE, ROGER	MILEAGE	209.04
DEVRIES, NICOLE	ONE ACT SUPPLIES	567.79
DISCOUNT FUEL INC	GAS/FUEL	3,818.99
DOUBLE H FEED & SUPPLY	CUSTODIAL SUPPLIES	120.95
ERNIES BUILDING CENTER	CUSTODIAL SUPPLIES	113.38
FLOYD'S TRUCK CENTER	SUPPLIES	60.37
GOLDEN WEST TELECOMMUNICA	PHONE SERVICE	526.76
HAAKON SCHOOL DISTRICT 27-1	REGISTRATION FEES	80.00
HAGGERTY'S MUSIC INC.	HS SUPPLIES	54.97
HEARTLAND WASTE MANAGEMEN	MIDLAND GARBAGE	140.00
J & S RESTORE	REPAIRS	378.00
KADOKA CITY TRANSFER STATIO	GARBAGE	5.85
KADOKA OIL CO	PROPANE/BUS FUEL	17,627.26
KADOKA, CITY OF	WATER	609.99
KASD CLEARING	ONE ACT TRAVEL	808.00
	GBB REFS	1,109.72
	BBB REFS	1,375.78
	MS REG FEES	50.00
KIEFFER SANITATION	INTERIOR GARBAGE	275.67
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	1,549.45
LURZ PLUMBING	REPAIRS	363.54
MANSFIELD, MICHELLE	ONE ACT SUPPLIES	152.43
MIDLAND, TOWN OF	WATER	60.25
MIDWEST ALARM COMPANY, INC.	KADOKA MONITORING	151.45
MILLER'S GARBAGE SERVICE	KADOKA GARBAGE	895.00
MUSIC THEATRE INT	SPRING MUSICAL SCRIPTS	1,020.00
OHRTMAN, VALERIE	MILEAGE	67.00
OLSON'S PEST TECHNICIANS	PEST CONTROL	245.00
PEOPLE'S MARKET	SUPPLIES	1,639.39
PITNEY BOWES INC	POSTAGE	66.93
PUBLIC HEALTH LABORATORY	LV WATER TESTING	15.00
PURCHASE POWER	POSTAGE	150.00
RAPID FIRE PROTECTION, INC	MIDLAND MONITORING	420.00
RASMUSSEN MECHANICAL	REPAIRS	240.98
RAVELLETTE PUBLICATIONS, INC	ADVERTISING/PROCEEDINGS	423.94
RING, BRUCE	DEF	35.00
SALOMON SANITATION	LV GARBAGE	202.00
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	599.84
SHAD'S TOWING & RECOVERY	TOWING	255.00
SHUCK, COLBY	DUES	126.00
SUMMIT FIRE PROTECTION	ANNUAL INSPECTIONS	333.10
SUPER 8 BROOKINGS	ONE ACT LODGING	1,260.00
US FOODS	SUPPLIES	311.67
WEST CENTRAL ELECTRIC COOP	KADOKA/MIDLAND	7,388.60
WEST RIVER ELECTRIC ASSOC, I	INTERIOR	1,149.73
WEST RIVER EXCAVATION LLC	SNOW REMOVAL	984.70
WESTERN DAKOTA DIESEL & REF	BUS REPAIR	2,750.18
WEX BANK	GAS	444.59
WR/LJ WATER SYSTEMS INC	INTERIOR WATER	38.90

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>
AMAZON CAPITAL SERVICES	SUPPLIES	45.90
BLACK HILLS SPECIAL SERVICES	TUITION	5,141.83
COOPERATIVE		
DECORY, RACHEL	TRAVEL	20.00
DISCOUNT FUEL INC	GAS	258.85
PARENT	MILEAGE	1,246.20
LIFESCAPE	OT/PT	7,019.25
OSBURN, LISA	TRAVEL	20.00
PEOPLE'S MARKET	SUPPLIES	24.72
SALARIES		27,345.58
TEMPORARY SALARIES		2,640.64
SD DEPT OF HUMAN SERVICES	TUITION	3,887.57

Fund: 51 FOOD SERVICE

<u>Vendor Name</u>		<u>Total</u>
BIMBO BAKERIES USA, INC	BREAD	235.00
CASH-WA DISTRIBUTING COMPAI	FOOD/SUPPLIES	3,843.84
CHILD & ADULT NUTRITION SERV	PROCESSING FEE	540.05
EAST SIDE JERSEY DAIRY INC	MILK	667.89
FARMER BROTHERS COMPANY	FOOD	174.22
GARY BRINK, INC	REPAIRS	461.22
PEOPLE'S MARKET	FOOD/SUPPLIES	349.50
US FOODS	FOOD/SUPPLIES	3,584.67
SALARIES		7,048.50
TEMPORARY SALARIES		384.19