

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF  
EDUCATION HELD MONDAY APRIL 14, 2025, AT THE KADOKA SCHOOL WITH A 7 PM BUSINESS MEETING.

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

Member Absent: Casey Bachand.

Also, Present: Supt. Jamie Hermann, Business manager Jo Beth Eisenbraun, Principal Jeff Nemecek, Dean of Students Colby Shuck, Chad Eisenbraun, Mark Reiman and Joe Effling.

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

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

Paul Roghair moved to approve the consent agenda items. Motion was seconded by Eric Wilmarth and carried.

CITIZEN'S INPUT: None

SUPERINTENDENTS REPORT: Mr. Hermann reported that supplies have been ordered, and projects have been started on. He then reported on the road construction within the district, 25 students didn't attend while HWY 73 was closed. Chad Eisenbraun then went over the computer handbook changes for the upcoming year.

PRINCIPALS REPORTS: Mr. Nemecek reported that state testing results are coming in and it looks like we will be above the state average. There will only be minor changes to the handbook, such as name and date changes, along with technology changes.

DEAN OF STUDENTS REPORT: Mr. Shuck reported that state testing shows that we are on track to be about where we were last year as the data is coming in. The ACT test will be the testing tool for next year rather than the smarter balanced testing. There are still a lot of unanswered questions related to using the ACT as a testing tool.

ACTION ITEMS: Eric Wilmarth moved to authorize membership in the SDHSAA for the 2025-2026 school year, motion was seconded by Rebecka Roghair, roll call vote: Williams-yes, R Roghair-yes, Rasmussen-yes, Wilmarth-yes, P Roghair-no, Block-yes. Motion carried.

Paul Roghair moved to approve the school wellness policy, motion was seconded by Mark Williams and carried.

Paul Roghair moved to approve the benefits fund participation agreement with Associated Schools Boards Protective Trust for the 2025-2026 school year, motion was seconded by Eric Wilmarth and carried.

Paul Roghair moved to approve the worker's compensation participation agreement with Associated Schools Boards Protective Trust for the 2025-2026 school year, motion was seconded by Eric Wilmarth and carried.

Paul Roghair moved to approve the benefits fund adoption and renewal agreement with Associated Schools Boards Protective Trust for the 2025-2026 school year, motion was seconded by Mark Williams and carried.

Paul Roghair moved to approve the worker's compensation adoption and renewal agreement with Associated Schools Boards Protective Trust for the 2025-2026 school year, motion was seconded by Eric Wilmarth and carried.

Paul Roghair moved to canvass the election results and certify as follows: Sean Ireland 33; Joseph Effling 197; Elissa Grimes 122; Jake VanderMay 122; Michael Herber 155; Ross Block 168, motion was seconded by Eric Wilmarth and carried. Ross Block abstained. The canvassing board was made up of Dawn Rasmussen, Rebecka Roghair, Paul Roghair, Mark Williams and Eric Wilmarth. There were 2,136 registered voters in the school district for this election. The number of registered voters that voted in the election was 315. The percentage of registered voters who voted in the election was 14.7%, the school board election was not held in conjunction with a municipal election.

EXECUTIVE SESSION: Paul Roghair moved to go into executive session at 7:58 PM per SDCL 1-25-2(1) for personnel matters, motion was seconded by Mark Williams and carried. The board came out of executive session at 9:56 PM.

Rebecka Roghair made a substitute motion to offer contracts to the support staff per amended list, motion was seconded by Paul Roghair and carried.

Eric Wilmarth moved to offer extra-curricular contracts per list, motion was seconded by Dawn Rasmussen and carried.

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

The May board meeting will be Monday, May 12<sup>th</sup> at 7 PM at the Kadoka School.

Mark Williams moved to adjourn, motion was seconded by Eric Wilmarth and carried.

Ross Block, President

Jo Beth Eisenbraun, Business Manager

TITLE I TEACHER MILEAGE.....	2297.69
PRE SCHOOL.....	1071.58
PRE SCHOOL TEMP .....	57.72
ELEMENTARY .....	25469.45
ELEMENTARY TEMP .....	447.33
MIDDLE SCHOOL .....	7327.08
MIDDLE SCHOOL TEMP .....	216.45
HIGH SCHOOL .....	12895.22
HIGH SCHOOL TEMP .....	387.83
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER .....	14079.15
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER TEMP .....	404.05
TECHNOLOGY .....	4907.27
INDIAN ED .....	1360.51
TITLE I .....	41613.97
TITLE I TEMP .....	4664.32
TITLE II .....	11162.30
MOP .....	12533.89
LIBRARY .....	1815.93
BUS MONITOR.....	1146.97
PUPIL TRANSPORTATION .....	5963.12
BOYS BASKETBALL HEAD COACH, MARK REIMAN.....	3,021.86
BOYS BASKETBALL ASSISTANT COACH, KARL IRELAND.....	2,683.27
GIRLS BASKETBALL HEAD COACH, TATE THOMPSON .....	3,781.73
ALLSTATE.....	68.20
AFLAC.....	2321.56
THE OMNI GROUP, 403(B) W/H .....	5755.00
DELTA DENTAL INS., GROUP DENTAL.....	4823.76
FIDELITY SECURITY LIFE .....	424.38
GLOBE LIFE .....	121.90
HORACE MANN .....	14.35
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX .....	53765.67
KADOKA SCHOOL T&A CAF INC FUND .....	1382.51
SD RETIREMENT SYSTEM, TR AND MATCH.....	30293.84
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
LUNCH FUND .....	251.70

**FINANCIAL REPORT FOR THE KADOKA AREA SCHOOL DISTRICT FOR THE PERIOD  
BEGINNING March 1 ENDING March 31, 2025**

**GENERAL FUND:**

Checking account balance, beginning:	-162,348.14	Checking acct balance:	
Transfer into account: (from MMDA account)	602,316.74	Total:	108,701.10
Receipts: Jackson Co. Treasurer, taxes	38,594.92		
Jones Co. Treasure, taxes	2,805.67		
Haakon Co. Treasure, taxes	4,055.00		
County Apportionment	7,735.26		
US Dept of Ed, Indian Education	2,222.44	MMDA acct balance:	
BankWest, interest	19.09	Total:	1,969,917.77
State of SD, state aid	124,251.00	CMA-M: acct. bal:	1,184,884.89
FFV	1,308.90		
Admissions	100.00		
Concessions	1,111.20		
Rentals	1,630.10		
Other	695.50		
Total receipts:	184,529.08		
Transfers out: (to MMDA)	127,782.34		
Disbursements:	350,750.64		
Ending balance, checking:	145,964.70		
Money Market Deposit Account:	336,569.35		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	482,664.05		

**CAPITOL OUTLAY FUND:**

Checking account balance, beginning:	368,930.47
Transfer in:	0.00
Receipts: Jackson Co. Treasurer, taxes	28,939.73
Haakon Co. Treasure, taxes	4,322.41
Jones Co. Treasure, taxes	3,339.10
Transfers out:	400,000.00
Disbursements:	3,725.00
Ending balance, checking:	1,806.71
Money Market Deposit Account:	12,757.57
Total Balance of Account:	14,564.28

**SPECIAL EDUCATION FUND:**

Checking account balance, beginning:	37,341.57
Transfer into account: from savings	0.00
Receipts: Jackson Co. Treasurer, taxes	27,120.03
Haakon Co. Treasure, taxes	4,065.82
Jones Co. Treasure, taxes	3,142.67
State of SD, IDEA	0.00
Impact Aid	0.00
Transfer out:	0.00
Disbursements:	70,148.01
Ending balance, checking:	1,522.08
Money Market Deposit Account: (BW)	-238,006.35
Total Balance of Account:	-236,484.27

**IMPACT AID FUND:**

Checking account balance, beginning:	0.00
Receipts: Interest	3,302.09
Impact Aid	0.00
Transfers Out	3,302.09
Money Market Deposit account	1,858,597.20
C.M.A. Account	1,184,884.89

Balance of Account:	3,043,482.09	
FOOD SERVICE FUND:		
Beginning Balance:	-33,374.92	
Transfer In	0.00	
Sales	7,743.00	
Misc	142.20	
State of SD	9,204.51	
Disbursements	24,307.18	
Total balance checking account:	-40,592.39	
Total balance accounts:	-40,592.39	
TRUST & AGENCY FUND:		
Beginning balance, checking:	79,237.75	Checking acct 3 balance- T&A:
Transfer in:	444.48	Total:
Receipts:	67,832.83	73,870.04
Transfers out:	46.22	MMDA
Disbursements:	75,867.58	Balance:
Balance, Checking:	71,601.26	36,326.24
Cash Change:	900.00	
Money Market Deposit Acct:	36,326.24	
Total balance of account:	108,827.50	
ALBIN SCHOLARSHIP FUND: Non expendable trust fund:		
Beginning balance:	2,141.94	
Transfer in:	0.00	
Receipts:	126.84	
Disbursements:	0.00	
Total Balance Account:	2,268.78	

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 Business Manager, April 7, 2025

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 Board President, April 10, 2025

**Fund: 10 GENERAL FUND**

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SUPPLIES	705.03
AMiotte, Breezy	ELECTION WORKER	307.43
BADURE, GREG	ELECTION WORKER	290.37
BECK, REINIQUE	ELECTION WORKER	302.52
BLOCK, SCOTTI	ELECTION WORKER	359.33
BRANT'S ELECTRIC	INTERIOR REPAIRS	362.25
BYRD, CHRIS	TRAVEL	165.00
CENTURY BUSINESS PRODUCTS INC	COPY SERVICES	1,518.64
CHESTERMAN CO	POP	86.02
CREATIVE PLANNING LLC	TIME KEEPING SOFTWARE	147.75
DANR	ANNUAL FEE	100.00
DAVIDSON, SUSAN	ELECTION WORKER	285.63
DAVIS, FORREST	ELECTION WORKER	274.74
DISCOUNT FUEL INC	GAS/FUEL	3,025.83
DISTRICT 8 FFA	DUES	435.00
DOUBLE H FEED & SUPPLY	MOP SUPPLIES	351.90
ECONO LODGE INN & SUITES	FFA TRAVEL	1,680.00
FORTUNE, PATRICIA	ELECTION WORKER	260.00
G&R CONTROLS	REPAIRS GYM	4,811.49
GOLDEN WEST TELECOMMUNICATIONS	PHONE SERVICE	520.79
GROPPER, BRENDA	ELECTION WORKER	317.17
GUPTILL, CAROLINE	ELECTION WORKER	260.00
HAUFF MID-AMERICA SPORTS INC	TRACK SUPPLIES	968.65
HEARTLAND WASTE MANAGEMENT INC	MIDLAND GARBAGE	140.00
HERMANN, GARRETT	ELECTION WORKER	290.37
INSTRUMENTALIST AWARDS LLC	MS/HS AWARDS	44.50
INTERIOR, TOWN OF	SEWER	44.00
J.W. PEPPER & SON, INC.	HS SUPPLIES	57.00
KADOKA OIL CO	PROPANE/BUS FUEL	9,910.26
KADOKA, CITY OF	WATER	585.68
KASD CLEARING	BG CHECK	43.25
	TITLE FEE	10.00
	TRAVEL	54.00
	REGISTRATION FEE	790.00
KIEFFER SANITATION	INTERIOR GARBAGE	275.67
KUJAWA, ARLENE	ELECTION WORKER	285.63
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	801.99
LAROQUE, RAMON	PARENT MILEAGE	581.56
LIVERMONT, ANGELICA	ELECTION WORKER	319.49
MANLEY, BARBARA	ELECTION WORKER	319.85
MARTIN, KRISTIN	ELECTION WORKER	273.40
MCLEOD'S	ELECTION SUPPLIES	146.98
MENARDS - RAPID CITY	SUPPLIES	276.78
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	2,433.03
MIDLAND, TOWN OF	WATER	60.25
MILLER'S GARBAGE SERVICE	GARBAGE	960.00
NEMECEK, JARED	ELECTION WORKER	285.63
NEW UNDERWOOD SCHOOL DISTRICT 51-3	REGION GBB LOSS	165.18
PARQUET, TOM	TRACK STARTER	100.00
PEOPLE'S MARKET	FFV	1,386.91
	CONCESSIONS	46.73
	SUPPLIES	499.38
PHILIP BUILDING CENTER	SUPPLIES	228.03
PHILIP HARDWARE	CUSTODIAL SUPPLIES	23.92
PHILIP HEALTH SERVICES INC	BUS DRIVER SCREENING	330.00
POMP'S TIRE SERVICE INC	BUS TIRES	2,513.20
PUBLIC HEALTH LABORATORY	LV WATER TESTING	30.00
PURCHASE POWER	POSTAGE	150.00
RAVELLETTE PUBLICATIONS, INC	ADVERTISING AND PROCEEDINGS	160.92
REGION VII MUSIC	MS REGISTRATION FEES	75.00
ROCK, KATHY	ELECTION WORKER	275.63
SALOMON SANITATION	LV GARBAGE	202.00
SANFORD HEALTH OCCUPATIONAL MEDICINE	BUS DRIVER SCREENING	210.00
SASD	REGISTRATION FEES	420.00

SD DEPARTMENT OF HEALTH	SCHOOL HEALTH NURSE	160.00
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	866.49
STILWELL, MADISON	ELECTION WORKER	325.21
STOUT, GUS	ELECTION WORKER	310.47
SUMMIT FIRE PROTECTION	FIRE EXTINGUISHER INSPECTIONS	1,595.15
WEST CENTRAL ELECTRIC COOP	MIDLAND & KADOKA	6,133.92
WEST RIVER ELECTRIC ASSOC, INC.	INTERIOR ELEC	791.94
WEX BANK	CARD FEE	4.00
WOHLENBERG RITZMAN & CO, LLC	AUDIT FEE	22,721.56
WR/LJ WATER SYSTEMS INC	INTERIOR WATER	38.90

**Fund: 21 CAPITOL OUTLAY FUND**

<u>Vendor Name</u>		<u>Total</u>
ACE STEEL AND RECYCLING INC	SPORTS COMPLEX	6,145.01
DOUBLE H FEED & SUPPLY	SPORTS COMPLEX	141.10
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	TUITION	1,178.78
COOPERATIVE	PHYC SERVICES	2400
	MILEAGE	536
CARDMEMBER SERVICES	TRAVEL	109.00
DISCOUNT FUEL INC	GAS	339.54
LIFESCAPE	OT/PT SERVIES	4,987.25
PEOPLE'S MARKET	SUPPLIES	172.68
SALARIES		27,607.03
TEMPORARY SALARIES		2,712.83
SD DEPT OF HUMAN SERVICES	RESIDENTIAL FEES	3,687.66
US FOODS	SUPPLIES	111.34

**Fund: 51 FOOD SERVICE**

<u>Vendor Name</u>		<u>Total</u>
BIMBO BAKERIES USA, INC	BREAD	189.25
CASH-WA DISTRIBUTING COMPANY	FOOD & SUPPLIES	5,343.94
CHILD & ADULT NUTRITION SERVICES	PROCESSING FEE	238.91
DISCOUNT FUEL INC	GAS	38.43
EAST SIDE JERSEY DAIRY INC	MILK	668.33
PEOPLE'S MARKET	FOOD	195.63
SALARIES		7,017.78
TEMPORARY SALARIES		230.87
US FOODS	FOOD & SUPPLIES	3,830.88