

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD MONDAY MAY 12TH, 2025, AT THE KADOKA SCHOOL WITH A 7 PM BUSINESS MEETING.

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

Member Absent: Paul Roghair

Also, Present: Supt. Jamie Hermann, Business manager Jo Beth Eisenbraun, Principal Jeff Nemecek and Dean of Students Colby Shuck. Others present; Joseph Effling, Jessica Magelky and Jennifer VanPelt

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

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

Mark Williams moved to approve the consent agenda items. Motion was seconded by Dawn Rasmussen and carried.

CITIZEN'S INPUT: Joseph Effling addressed the board concerning a timeline for the sports complex restrooms, the amount of detail in the board minutes, and asked the board about length of time students could be on a bus.

SUPERINTENDENTS REPORT: Mr. Hermann reported that the accreditation certificate for the next 5 years has been received, and the audit for the 2023-2024 school year was accepted by the state of South Dakota.

PRINCIPALS REPORT: Mr. Nemecek reported he is finalizing the handbook and spring assessments went well.

DEAN OF STUDENTS REPORT: Mr. Shuck reported on the state testing results which were all above the state average.

ACTION ITEMS: Eric Wilmarth moved to approve the 2025-2026 negotiated agreement, motion was seconded by Dawn Rasmussen and carried.

Mark Williams moved to cast a vote for Billy Clayton as the small school group board of education representative for the SDHSAA, motion was seconded by Dawn Rasmussen and carried.

Rebecka Roghair moved to cast a vote for Brittany Eide as the East River at-large representative for the SDHSAA, motion was seconded by Eric Wilmarth and carried.

Eric Wilmarth moved to cast a vote for Jordan Bauer as the division I representative for the SDHSAA, motion was seconded by Casey Bachand and carried.

Eric Wilmarth moved to cast a vote for Jeff Sheehan as the division III representative for the SDHSAA, motion was seconded by Casey Bachand and carried.

Eric Wilmarth moved to cast a yes vote on amendment no. 1 of the SDHSAA, motion was seconded by Mark Williams and carried.

Eric Wilmarth moved to cast a yes vote on amendment no. 2 of the SDHSAA, motion was seconded by Casey Bachand and carried.

Mark Williams moved to cast a yes vote on amendment no. 3 of the SDHSAA, motion was seconded by Rebecka Roghair and carried.

Eric Wilmarth moved to cast a yes vote on amendment no. 4 of the SDHSAA, motion was seconded by Mark Williams and carried.

Dawn Rasmussen moved to cast a yes vote on amendment no. 5 of the SDHSAA, motion was seconded by Rebecka Roghair and carried.

EXECUTIVE SESSION: Dawn Rasmussen moved to go into executive session at 7:38 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 9:01 PM.

CONTRACTS: Eric Wilmarth moved to approve the special education summer services contract with Renee Larson-Schofield in the amount of \$30.82 per student contact hour, motion was seconded by Dawn Rasmussen and carried.

The June board meeting will be Monday, June 9th at 7 PM at the Kadoka School.

The June end of year board meeting will be Wednesday June 25th at 7 PM

Rebecka Roghair 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 April 1 ENDING April 30, 2025**

GENERAL FUND:

Checking account balance, beginning:	145,964.70	Checking acct balance:	
Transfer into account: (from MMDA account)	400,000.00	Total:	34,043.24
Receipts: Jackson Co. Treasurer, taxes	26,415.13		
Jones Co. Treasure, taxes	0.00		
Haakon Co. Treasure, taxes	2,697.72		
County Apportionment	7,023.68		
US Dept of Ed, Indian Education	2,222.44	MMDA acct balance:	
BankWest, interest	16.89	Total:	2,154,334.76
State of SD, state aid	124,251.00	CMA-M: acct. bal:	1,185,664.04
Title I	155,587.00		
Title II	47,467.00		
Admissions	900.00		
Rentals	1,481.80		
Other	7,339.69		
Total receipts:	375,402.35		
Transfers out: (to MMDA)	329,577.44		
Disbursements:	366,081.99		
Ending balance, checking:	225,707.62		
Money Market Deposit Account:	266,096.79		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	491,934.41		

CAPITOL OUTLAY FUND:

Checking account balance, beginning:	1,806.71
Transfer in:	0.00
Receipts: Jackson Co. Treasurer, taxes	23,387.10
Haakon Co. Treasure, taxes	1,961.12
Jones Co. Treasure, taxes	0.00
Transfers out:	0.00
Disbursements:	10,011.11
Ending balance, checking:	17,143.82
Money Market Deposit Account:	12,757.57
Total Balance of Account:	29,901.39

SPECIAL EDUCATION FUND:

Checking account balance, beginning:	1,522.08
Transfer into account: from savings	0.00
Receipts: Jackson Co. Treasurer, taxes	21,959.85
Haakon Co. Treasure, taxes	1,817.80
Jones Co. Treasure, taxes	0.00
State of SD, IDEA	0.00
Impact Aid	4,174.00
Transfer out:	121,553.00
Disbursements:	66,676.03
Ending balance, checking:	-158,755.30
Money Market Deposit Account: (BW)	-116,453.35
Total Balance of Account:	-275,208.65

IMPACT AID FUND:

Checking account balance, beginning:	0.00
Receipts: Interest	3,113.70
Impact Aid	131,002.00
Transfers Out	134,115.70
Money Market Deposit account	1,991,933.75
C.M.A. Account	1,185,664.04

Balance of Account:	3,177,597.79
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FOOD SERVICE FUND:

Beginning Balance:	-40,592.39
Transfer In	0.00
Sales	5,015.16
Misc	0.00
State of SD	10,126.59
Disbursements	24,602.26
Total balance checking account:	-50,052.90
Total balance accounts:	-50,052.90

TRUST & AGENCY FUND:

Beginning balance, checking:	71,601.26	Checking acct 3 balance- T&A:	
Transfer in:	166.42	Total:	61,859.74
Receipts:	58,209.64		
Transfers out:	44.79	MMDA	
Disbursements:	70,341.57	Balance:	36,371.03
Balance, Checking:	59,590.96		
Cash Change:	200.00		
Money Market Deposit Acct:	36,371.03		
Total balance of account:	96,161.99		

ALBIN SCHOLARSHIP FUND: Non expendable trust fund:

Beginning balance:	2,268.78
Transfer in:	0.00
Receipts:	0.00
Disbursements:	0.00
Total Balance Account:	2,268.78

Business Manager, May 6, 2025

Board President, May 12, 2025

TITLE I TEACHER MILEAGE.....	1,151.63
PRE SCHOOL.....	1,071.58
PRE SCHOOL TEMP	187.60
ELEMENTARY	25,753.11
ELEMENTARY TEMP	701.01
MIDDLE SCHOOL	7,327.08
MIDDLE SCHOOL TEMP	165.42
HIGH SCHOOL	11,648.13
HIGH SCHOOL TEMP	999.62
OFFICES OF THE SUPT. PRINCIAPLS, AND BUSINESS MANAGER	16,495.72
OFFICES OF THE SUPT. PRINCIAPLS, AND BUSINESS MANAGER TEMP.....	285.38
TECHNOLOGY	4,893.27
INDIAN ED	1,360.51
TITLE I.....	31484.20
TITLE I TEMP.....	2,467.72
TITLE II.....	11,162.30
TITLE II TEMP	12.22
MOP	12,012.53
LIBRARY	1771.25
BUS MONITOR.....	1282.76
PUPIL TRANSPORTATION	6,790.41
PUPIL TRANSPORTATION TEMPORARY	189.61
EXTRA DUTY	48.29
ACTIVITIES DRIVER	778.06
BASKETBALL CHEER, JODY STOUT	1135.50
ALLSTATE.....	68.20
AFLAC.....	2321.56
THE OMNI GROUP, 403(B) W/H	7192.50
DELTA DENTAL INS., GROUP DENTAL.....	4775.18
FIDELITY SECURITY LIFE	424.38
GLOBE LIFE	121.90
HORACE MANN	14.35
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX	51676.43
KADOKA SCHOOL T&A CAF INC FUND	1382.51
SD RETIREMENT SYSTEM, TR AND MATCH.....	30034.44
SD RETIREMENT SYSTEM SUPP RET PLAN	1300.00
THE STANDARD, BASIC AND VOLUNTARY LIFE INC	905.21
WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC.....	58485.00
GYMNASIUM MEMBERSHIP	20.00
LUNCH FUND	242.40

Fund: 10 GENERAL FUND

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SUPPLIES	973.33
AMOTTE, DONNA	MILEAGE	153.56
BENNETT COUNTY SCHOOL DISTRICT	TRACK ENT	25.00
BLACK HILLS CHEMICAL & JANITORIAL	CUSTODIAL	2,541.23
BUFFALO HARRELL, MARY	MILEAGE	377.28
CARDMEMBER SERVICES	TRACK ENT	500.00
	RUGS	1,753.27
	RETIREMEN	164.00
CASH-WA DISTRIBUTING COMPANY	FFV	427.36
CENTURY BUSINESS PRODUCTS INC	COPY SERV	1,658.41
CHESTERMAN CO	POP	172.04
CLARION POINTE SIOUX FALLS AIRPORT	HOSA TRAV	1,140.00
CREATIVE PLANNING LLC	TIMEKEEPIN	147.75
DISCOUNT FUEL INC	GAS/FUEL	2,917.65
FIELD DAY USA	ELEM SUPP	1,130.41
G&R CONTROLS	REPAIRS	1,006.59
GOLDEN WEST TELECOMMUNICATIONS	PHONE SER	515.03
GOODMAN, ANDREA	MILEAGE	286.76
GRANITE GMC BUICK	VEHICLE RE	95.96
HAUFF MID-AMERICA SPORTS INC	ATHLETIC SI	68.45
HEARTLAND WASTE MANAGEMENT INC	MIDLAND GA	140.00
INTERIOR, TOWN OF	SEWER	88.00
J & S RESTORE	VEHICLE RE	1,460.02
KADOKA OIL CO	PROPANE/FI	4,372.92
KADOKA, CITY OF	WATER/GAR	680.02
KASD CLEARING	HOSA TRAV	640.00
	TRACK TRA	484.00
	TRACK REG	325.00
	FFA TRAVEL	1,449.87
KIEFFER SANITATION	INTERIOR G	275.67
LACREEK ELECTRIC ASSN., INC.	LV ELEC	704.42
LIVERMONT, ASPIN	MILEAGE	438.18
LYMAN SCHOOL DISTRICT	TRACK ENT	170.00
MCLEOD'S	MS SUPPLIE	246.14
MENARDS - PIERRE	SUPT HOUS	4.98
MENARDS - RAPID CITY	MUSICAL	250.36
MIDLAND, TOWN OF	WATER	60.25
MILLER'S GARBAGE SERVICE	KADOKA GA	786.00
MITCHELL, WANDA	PARENT MIL	668.10
NATIONAL FFA ORGANIZATION	AWARDS	292.00
NEMEC CONSTRUCTION	SNOW REMO	642.60
NEMECEK, JARED	MS BB REF	100.00
OLSON'S PEST TECHNICIANS	PEST SERVI	490.00
OLSON, OWEN	MILEAGE	635.16
PENNY'S RIVERSIDE CATERING	AWARDS BA	675.00
PEOPLE'S MARKET	FFV/SUPPLI	5,166.85
PHILIP BUILDING CENTER	MUSICAL	46.69
PHILIP HARDWARE	MUSICAL	46.01
	MOP	258.00
PORCH, SARAH	MILEAGE	523.14
RAVELLETTE PUBLICATIONS, INC	PROCEEDIN	135.12
SALOMON SANITATION	LV GARBAGI	202.00
SD FFA ASSOCIATION	STATE DUES	568.00
SERVALL TOWEL & LINEN	LAUNDRY SI	607.76
SHUCK, COLBY	ELEM REGIS	135.00
STURGIS BROWN HIGH SCHOOL	TRACK ENT	150.00
TRUGREEN CHEMLAWN	LAWNCARE	382.03
US FOODS	FFV/CONCE	517.19
WAGEWORKS, INC.	ADMINISTR	213.30
WALL SCHOOL DISTRICT 51-5	GYMNASTIC	2,025.01
WATTS, JESSICA	MILEAGE	181.43
WEST CENTRAL ELECTRIC COOP	KADOKA/MIL	5,406.25
WEST RIVER ELECTRIC ASSOC, INC.	INTERIOR	679.87
WESTERN DAKOTA DIESEL & REPAIR	BUS REPAIR	8,047.79
WEX BANK	GAS	406.20

WILCOX, KRISTIA	MILEAGE	470.34
WR/LJ WATER SYSTEMS INC	INTERIOR W	38.90

Fund: 21 CAPITOL OUTLAY FUND

<u>Vendor Name</u>		<u>Total</u>
A & B WELDING SUPPLY, LLC	CROWS NES	905.84
ACE STEEL AND RECYCLING INC	CROWS NES	89.33
KADOKA CITY AUDITORIUM	RENT	3,125.00
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00
PHILIP BUILDING CENTER	CROWS NES	435.26

Fund: 22 SPECIAL EDUCATION FUND

<u>Vendor Name</u>		<u>Total</u>
BLACK HILLS SPECIAL SERVICES	TUITION	2,600.91
COOPERATIVE		
BROWN, POLLY	MILEAGE	28.81
DISCOUNT FUEL INC	GAS	243.16
LIFESCAPE	OT/PT	8,106.75
SD DEPT OF HUMAN SERVICES	TUITION	7,476.67
SALARIES		26,994.41
TEMPORARY SALARIES		2,704.08

Fund: 51 FOOD SERVICE

<u>Vendor Name</u>		<u>Total</u>
BIMBO BAKERIES USA, INC	BREAD	412.05
CASH-WA DISTRIBUTING COMPANY	FOOD & SUF	3,418.50
CHILD & ADULT NUTRITION SERVICES	PROCESSIN	137.62
EAST SIDE JERSEY DAIRY INC	MILK	578.81
FARMER BROTHERS COMPANY	FOOD & SUF	103.58
GARY BRINK, INC	REPAIRS	571.88
INFINITE CAMPUS INC	KEYPAD	199.00
PEOPLE'S MARKET	FOOD	23.71
US FOODS	FOOD & SUF	3,644.30
SALARIES		7,458.50
TEMPORARY SALARIES		115.44