

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD MONDAY AUGUST 11TH, 2025, BUSINESS MEETING AT 7 PM.

Members Present: Casey Bachand, Eric Wilmarth, Michael Herber, Joseph Effling, and Paul Roghair.

Members Absent: Ross Block, and Mark Williams

Also, Present: Supt. Jamie Hermann, Business manager Jo Beth Eisenbraun, Principals Jeff Nemecek and Colby Shuck.

The meeting was called to order by Board Vice President Eric Wilmarth.

The Pledge of Allegiance was led by Board Vice President Eric Wilmarth.

Joseph Effling moved to amend the July 14th, 2025, minutes to reflect the addition of Ross Blocks oath of office to the July 14th, 2025, agenda, motion was seconded by Paul Roghair and carried.

The Consent Agenda included the following items: to approve the amended agenda, to approve the minutes of the July 14th, 2025, meeting; to approve the financial report; to approve the bills as presented. Joseph Effling moved to approve the consent agenda. Motion was seconded by Paul Roghair and carried.

CITIZEN'S INPUT: None

ADMINISTRATORS REPORTS: Mr. Hermann gave a preview of the back-to-school in-service schedule and topics, bus routes will remain nearly the same, discussion was held on the Hwy 73 project and the difficulties it causes when moisture closes the road.

Mr. Nemecek went over the back-to-school nights, he will continue the staff member of the month for the upcoming school year and will be adding a monthly staff potluck.

Mr. Shuck reported that the back to school night and registration for classes is Wednesday, finalization of the schedule has been completed, and the speakers in the gym will hopefully be repaired next week.

BUILDINGS AND GROUNDS REPORT: Mr. Hermann reported the crow's nest will be lifted Tuesday morning with a crane and the buildings and grounds committee needs to do a walkthrough of the sports complex and look at concessions/restroom options.

ACTION ITEMS: Paul Roghair moved to approve the special education comprehensive plan for the 2025-2026 school year, motion was seconded by Michael Herber and carried.

EXECUTIVE SESSION: Joseph Effling moved to go into executive session at 7:32 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 8:18 PM.

CONTRACTS: Paul Roghair moved to approve the elementary boy's basketball contract with Colby Porch in the amount of \$735 for the 2025-2026 school year motion was seconded by Michael Herber and carried.

Joseph Effling moved to approve the assistant volleyball contract with Kaitlyn Schofield in the amount of \$3,150 for the 2025-2026 school year motion was seconded by Paul Roghair and carried.

Paul Roghair moved to approve elementary secretary contract with Dawn Hunt in the amount of \$16 per hour for the 2025-2026 school year, motion was seconded by Casey Bachand and carried.

Paul Roghair moved to approve the junior class concessions advisor contract with Michelle Mansfield in the amount of \$2,600 for the 2025-2026 school year, motion was seconded by Casey Bachand and carried.

Joseph Effling moved to approve the assistant junior class concessions contract with Nicole Devries in the amount of \$11.50 per hour for the 2025-2026 school year, motion was seconded by Paul Roghair and carried.

The September board meeting will be on Tuesday September 9th at 7 PM at the Kadoka School.

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

Eric Wilmarth, Board Vice President

Jo Beth Eisenbraun, Business Manager

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

GENERAL FUND:

Checking account balance, beginning:	-206,393.96	Checking acct balance:	
Transfer into account: (from MMDA account)	1,050,000.00	Total:	295,310.78
Receipts: Jackson Co. Treasurer, taxes	75,716.80		
Jones Co. Treasure, taxes	1,087.00		
Haakon Co. Treasure, taxes	6,893.28		
County Apportionment	0		
US Dept of Ed, Indian Education	2222.44	MMDA acct balance:	
BankWest, interest	53.98	Total:	1,659,337.86
State of SD, state aid	126508	CMA-M: acct. bal:	1,194,369.05
RLIS	14410		
Rentals	6439.2		
Other	300.6		
Total receipts:	233,631.30		
Transfers out: (to MMDA)	143,140.44		
Disbursements:	550,968.53		
Ending balance, checking:	383,128.37		
Money Market Deposit Account:	-34,306.51		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	348,951.86		

CAPITOL OUTLAY FUND:

Checking account balance, beginning:	252,998.65
Transfer in:	0.00
Receipts: Jackson Co. Treasurer, taxes	1,991.22
Haakon Co. Treasure, taxes	695.88
Jones Co. Treasure, taxes	0.00
Transfers out:	0.00
Disbursements:	338,406.09
Ending balance, checking:	-82,720.34
Money Market Deposit Account:	12,757.57
Total Balance of Account:	-69,962.77

SPECIAL EDUCATION FUND:

Checking account balance, beginning:	43,689.44
Transfer into account: from savings	0.00
Receipts: Jackson Co. Treasurer, taxes	1,665.40
Haakon Co. Treasure, taxes	654.58
Jones Co. Treasure, taxes	0.00
State of SD, IDEA	68,431.00
Transfer out:	68,431.00
Disbursements:	43,124.76
Ending balance, checking:	2,884.66
Money Market Deposit Account: (BW)	-4,198.35
Total Balance of Account:	-1,313.69

IMPACT AID FUND:

Checking account balance, beginning:	0.00
Receipts: Interest	3,138.94
Impact Aid	0.00
Transfers Out	3,138.94
Money Market Deposit account	1,685,085.15
C.M.A. Account	1,194,369.05
Balance of Account:	2,879,454.20

FOOD SERVICE FUND:	
Beginning Balance:	-3,158.61
Transfer In	0.00
Sales	0.00
Misc	0.00
State of SD	4,779.25
Disbursements	9,602.55
Total balance checking account:	-7,981.91
Total balance accounts:	-7,981.91

TRUST & AGENCY FUND:		Checking acct 3	
Beginning balance, checking:	60,693.39	balance- T&A:	
Transfer in:	0.00	Total:	61,680.30
Receipts:	43,663.76		
Transfers out:	46.45	MMDA	
Disbursements:	45,027.02	Balance:	36,508.72
Balance, Checking:	59,283.68		
Cash Change:	200.00		
Money Market Deposit Acct:	36,508.72		
Total balance of account:	95,992.40		

ALBIN SCHOLARSHIP FUND: Non expendable trust fund:	
Beginning balance:	2,396.62
Transfer in:	0.00
Receipts:	0.00
Disbursements:	0.00
Total Balance Account:	2,396.62

Business Manager, Aug 6, 2025

Board President, Aug 11, 2025

EXPENSED WAGES	244,270.68
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER	13,333.34
TECHNOLOGY	4,893.27
TITLE I	6,007.29
TITLE II	4,715.15
MANTINANCE OF PLANT	11,974.37
ALLSTATE.....	68.20
AFLAC.....	2,040.63
THE OMNI GROUP, 403(B) W/H	6,592.50
DELTA DENTAL INS., GROUP DENTAL.....	4,709.35
OPTILEGRA.....	391.96
GLOBE LIFE	121.90
HORACE MANN	14.35
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX	41,483.28
KADOKA SCHOOL T&A CAF INC FUND	996.68
SD RETIREMENT SYSTEM, TR AND MATCH.....	24,886.28
SD RETIREMENT SYSTEM SUPP RET PLAN	500.00
THE STANDARD, BASIC AND VOLUNTARY LIFE INC	940.11
WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC.....	50,273.00
GYMNASIUM MEMBERSHIP	20.00

Fund: 10 GENERAL FUND

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SUPPLIES	4,414.00
BLACK HILLS CHEMICAL & JANITORIAL	CUSTODIAL SUPPLIES	610.91
BSN SPORTS	UNIFORMS/SUPPLIES	1,674.65
CARDMEMBER SERVICES	SUPPLIES	1,493.65
CENTURY BUSINESS PRODUCTS INC	COPY SERVICES	325.68
CEV MULTIMEDIA, LLC	PERKINS HS	4,980.00
CREATIVE PLANNING LLC	TIMEKEEPING SOFTWARE	147.75
CURRICULUM ASSOCIATES INC	ELEM WORKBOOKS	1,188.00
DISCOUNT FUEL INC	GAS/FUEL	1,054.56
FLINN SCIENTIFIC INC.	HS SUPPLIES	218.00
FOREMAN SALES & SERVICE INC	BUS REPAIRS	10,476.54
GOLDEN WEST TELECOMMUNICATIONS	PHONE SERVICE/IT SUPPORT	1,460.58
HAGGERTY'S MUSIC INC.	ELEM SUPPLIES	142.95
HEARTLAND WASTE MANAGEMENT INC	MIDLAND GARBAGE	65.00
HERMANN, JAMIE	CUSTODIAL SUPPLIES	4.39
HOUGHTON MIFFLIN COMPANY	MS LICENSE	270.00
INTERIOR, TOWN OF	SEWER	44.00
J & S RESTORE	VEHICLE REPAIRS	814.68
JOSTENS INC.	HS SUPPLIES	44.40
KADOKA, CITY OF	WATER/GARBAGE	539.32
LEXIA LEARNING SYSTEMS LLC	ELEM SOFTWARE	3,910.00
MENARDS - RAPID CITY	CUSTODIAL SUPPLIES	538.00
MID-AMERICAN RESEARCH CHEMICAL	GYM FLOOR REFINISHING	4,814.80
MIDLAND, TOWN OF	WATER	60.25
MILLER'S GARBAGE SERVICE	KADOKA GARBAGE	316.00
MURDOCK, KATHLEEN	CUSTODIAL SUPPLIES	15.40
MYSTERY SCIENCE	ELEM SUPPLIES	2,840.00
NASCO	MS/HS SUPPLIES	747.36
NATIONAL INDIAN IMPACTED SCHOOLS ASSN	DUES	871.00
NWEA	SOFTWARE	5,262.50
PEOPLE'S MARKET	SUPPLIES	38.83
PERFORMANCE OFFICE PAPERS	SUPPLIES	4,396.90
PHILIP HARDWARE	SUPPLIES	39.68
PIONEER ATHLETICS	FB FIELD PAINT	1,289.20
PLANBOOK	SOFTWARE	630.00
PURCHASE POWER	POSTAGE	201.00
QUILL LLC	SUPPLIES	575.03
RASMUSSEN MECHANICAL	KADOKA REPAIRS	915.44
RAVELLETTE PUBLICATIONS, INC	ADVERTISEMENTS/PUBLICAT	714.25
REGION IV ADMINISTRATORS	DUES	500.00
SALOMON SANITATION	LV GARBAGE	202.00
SAVVAS LEARNING COMPANY LLC	ELEM WORKBOOKS	43.35
SCHOLASTIC INC	ELEM PERIODICALS	1,370.35
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	434.16
THREE RIVERS COOPERATIVE	DUES	2,277.60
WAGeworks, INC.	ADMIN FEES	35.55
WEST CENTRAL ELECTRIC COOP	KADOKA/MIDLAND ELEC	5,003.37
WEST RIVER ELECTRIC ASSOC, INC.	INTERIOR ELEC	166.95
WEX BANK	PERKINS TRAVEL/CARD FEE	47.51
WR/LJ WATER SYSTEMS INC	INTERIOR WATER	25.40

Fund: 21 CAPITOL OUTLAY FUND

<u>Vendor Name</u>		<u>Total</u>
BRANT'S ELECTRIC	CROWS NEST	2,145.96
BSN SPORTS	UNIFORMS	4,921.60
COMMERCIAL KITCHEN PRODUCTS	ICE MACHINE	2,451.44
ERNIES BUILDING CENTER	CUSTODIAL SUPPLIES	32.56
GOLDEN WEST TECHNOLOGIES INC	SERVER	564.55
KADOKA CITY AUDITORIUM	RENT	3,125.00
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00
PHILIP BUILDING CENTER	CROWS NEST	8,848.03

PHILIP HARDWARE SUPPLIES 47.86

Fund: 22 SPECIAL EDUCATION FUND

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SUPPLIES	241.40
CARDMEMBER SERVICES	SUPPLIES	868.90
READ NATURALLY	ELEM TEXTBOOKS	2,189.00
SD DEPT OF HUMAN SERVICES	TUITION	69.44
EXPENSED CONTRACTS		31,315.34
SALARIES		16,638.52
THREE RIVERS COOPERATIVE	DUES	842.40

Fund: 51 FOOD SERVICE

<u>Vendor Name</u>		<u>Total</u>
CARDMEMBER SERVICES	SUPPLIES	194.26
CASH-WA DISTRIBUTING COMPANY	FOOD/SUPPLIES	299.48
SALARIES		1,067.13
EAST SIDE JERSEY DAIRY INC	MILK	97.02
