

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD MONDAY OCTOBER 13TH 2025, AT THE KADOKA SCHOOL AT 7:30PM.

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

The Consent Agenda included the following items: to approve the agenda, to approve the minutes of the September 9, 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 Michael Herber and carried.

CITIZEN'S INPUT: None

Ross Block took over the meeting during the Board Reports.

BOARD REPORTS: Discussion was held on the concessions/bathroom building at the sports complex.

ADMINISTRATORS REPORTS: Mr. Hermann reported that student numbers are up from the 2024-2025 school year. He asked the board to plan for the district tours and board meetings.

Mr. Shuck gave an update on the students safely transitioning to the auditorium, state testing, and interventions.

Mr. Nemecek reviewed the MAPS testing data, gave an update on the student learning objectives and comprehensive needs assessment.

ACTION ITEMS: Eric Wilmarth moved to appoint Ross Block as the ASBSD delegate, motion was seconded by Paul Roghair and carried.

Paul Roghair moved to advertise for the concrete portion of the concession/bathroom project, motion was seconded by Casey Bachand and carried.

Paul Roghair moved to advertise for the building portion of the concession/bathroom project, motion was seconded by Joseph Effling and carried.

EXECUTIVE SESSION: Eric Wilmarth moved to go into executive session at 8:39 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 8:58 PM.

CONTRACT: Joe Effling moved to approve the middle school girls basketball coaching contract with Carter Uhlir in the amount of \$1,315; motion was seconded by Mark Williams and carried.

The November board meeting will be Monday, November 17th with a 1 PM walk through at the Kadoka School with a business meeting to follow.

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

Ross Block, President

Jo Beth Eisenbraun, Business Manager

ELEMENTARY	30177.45
ELEMENTARY TEMP	210.09
INDIAN EDUCATION.....	1,213.29
MIDDLE SCHOOL	7,373.83
MIDDLE SCHOOL TEMPORARY	64.14
HIGH SCHOOL.....	9,091.75
HIGH SCHOOL TEMPORARY.....	154.24
HIGH SCHOOL CONCESSIONS	283.84
PRESCHOOL.....	1,080.59
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER	16,894.21
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER TEMP.....	315.15
TECHNOLOGY	4,893.27
TITLE I.....	36,869.46
TITLE I TEMP.....	725.94
TITLE I TRAVEL.....	582.23
TITLE II.....	11,672.75
MANTINANCE OF PLANT	10,699.54
MANTINANCE OF PLANT	93.39
BUS MONITOR.....	1,360.34
BUS DRIVER.....	6,137.28
BUS DRIVER TEMPORARY	494.88
EXTRA-CURRICULAR BUS DRIVER.....	1,279.60
EXTRA-CURRICULAR TEMPORARY	995.32
WINTER MUSICAL.....	146.72
ALLSTATE.....	68.20
AFLAC.....	2,134.10
THE OMNI GROUP, 403(B) W/H	6,792.50
DELTA DENTAL INS., GROUP DENTAL.....	5,078.39
OPTILEGRA.....	437.52
GLOBE LIFE	121.90
HORACE MANN	14.35
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX	50,823.45
KADOKA SCHOOL T&A CAF INC FUND	1046.68
SD RETIREMENT SYSTEM, TR AND MATCH.....	29769.46
SD RETIREMENT SYSTEM SUPP RET PLAN	500.00
THE STANDARD, BASIC AND VOLUNTARY LIFE INC	927.89
WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC.....	54,630.61
GYMNASIUM MEMBERSHIP	20.00
KADOKA SCHOOL LUNCH FUND.....	42.70

FINANCIAL REPORT FOR THE KADOKA AREA SCHOOL DISTRICT FOR THE PERIOD
 BEGINNING September 1 ENDING September 30, 2025

GENERAL FUND:

Checking account balance, beginning:	259,497.86	Checking acct balance:	
Transfer into account: (from MMDA account)	300,000.00	Total:	138,310.55
Receipts: Jackson Co. Treasurer, taxes	5,224.43		
Jones Co. Treasure, taxes	0.00		
Haakon Co. Treasure, taxes	0.00		
County Apportionment	12,547.07		
US Dept of Ed, Indian Education	0.00	MMDA acct balance:	
BankWest, interest	29.51	Total:	1,892,001.53
State of SD, state aid	126,508	CMA-M: acct. bal:	1,195,966.53
Concessions	4,449.50		
Admissions	7,001.80		
Rentals	220.00		
Other	2,139.72		
Total receipts:	158,120.03		
Transfers out: (to MMDA)	126,508.00		
Disbursements:	321,689.18		
Ending balance, checking:	269,420.71		
Money Market Deposit Account:	193,783.37		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	463,334.08		

CAPITOL OUTLAY FUND:

Checking account balance, beginning:	-103,549.43
Transfer in:	0.00
Receipts: Jackson Co. Treasurer, taxes	5,839.27
Haakon Co. Treasure, taxes	0.00
Jones Co. Treasure, taxes	0.00
Transfers out:	0.00
Disbursements:	7,547.73
Ending balance, checking:	-105,257.89
Money Market Deposit Account:	12,757.57
Total Balance of Account:	-92,500.32

SPECIAL EDUCATION FUND:

Checking account balance, beginning:	9,167.01
Transfer into account: from savings	0.00
Receipts: Jackson Co. Treasurer, taxes	5,495.76
Haakon Co. Treasure, taxes	0.00
Jones Co. Treasure, taxes	0.00
State of SD, IDEA	0.00
Transfer out:	0.00
Disbursements:	33,020.85
Ending balance, checking:	-18,358.08
Money Market Deposit Account: (BW)	-4,198.35
Total Balance of Account:	-22,556.43

IMPACT AID FUND:

Checking account balance, beginning:	0.00
Receipts: Interest	3,116.62
Impact Aid	0.00
Transfers Out	3,116.62
Money Market Deposit account	1,689,658.94
C.M.A. Account	1,195,966.53
Balance of Account:	2,885,625.47

FOOD SERVICE FUND:

Beginning Balance:	-880.65
Transfer In	0.00
Sales	8,499.90
Misc	16.14
State of SD	0.00
Disbursements	15,129.58
Total balance checking account:	-7,494.19
Total balance accounts:	-7,494.19

TRUST & AGENCY FUND:

Beginning balance, checking:	52,442.05	Checking acct 3 balance- T&A:	
Transfer in:	0.00	Total:	53,875.52
Receipts:	56,360.02		
Transfers out:	45.07	MMDA	
Disbursements:	57,405.94	Balance:	36,600.30
Balance, Checking:	51,351.06		
Cash Change:	1,950.00		
Money Market Deposit Acct:	36,600.30		
Total balance of account:	89,901.36		

ALBIN SCHOLARSHIP FUND: Non expendable trust fund:

Beginning balance:	2,396.62
Transfer in:	0.00
Receipts:	127.84
Disbursements:	0.00
Total Balance Account:	2,524.46

Business Manager, Oct 7, 2025

Board President, Oct 13, 2025

Fund: 10 GENERAL FUND

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SUPPLIES	422.63
BELLE FOURCHE HIGH SCHOOL	VB ENTRY FEE	100.00
BLACK HILLS CHEMICAL & JANITORIAL	SUPPLIES	1,315.45
BLACK HILLS SPECIAL SERVICES	CREDIT RECOVERY	550.00
COOPERATIVE		
BLACK HILLS STATE UNIVERSITY	REHERSAL FEE	70.00
BRANT'S ELECTRIC	REPAIRS	127.50
BROOKLYN PUBLISHERS LLC	ORAL INTERP SUPPLIES	66.75
BUCHHOLZ, LATASHA	VB LINE JUDGE	330.00
CARDMEMBER SERVICES	ORAL INTERP SUPPLIES	97.50
CASH-WA DISTRIBUTING COMPANY	CONCESSIONS	1,827.28
CENTURY BUSINESS PRODUCTS INC	COPY SERVICE	2,358.64
CHESTERMAN CO	CONCESSIONS	1,481.50
CHURCHILL, MANOLIS, FREEMAN, KLUDT &	LEGAL FEES	160.00
BURNS LLP		
CREATIVE PLANNING LLC	TIME KEEPING SOFTWARE	155.13
DALE, ROGER	MILEAGE	209.04
DANR	ANNUAL WATER FEE	100.00
DISCOUNT FUEL INC	GAS/FUEL	2,596.44
DOUBLE H FEED & SUPPLY	CUSTODIAL SUPPLIES	90.00
GOLDEN WEST TELECOMMUNICATIONS	PHONE SERVICE/IT MANAGEMENT	2,634.70
HAAKON SCHOOL DISTRICT 27-1		75.00
HEARTLAND WASTE MANAGEMENT INC	MIDLAND GARBAGE	140.00
INTERIOR, TOWN OF	SEWER	44.00
J & S RESTORE	REPAIRS	1,999.42
J.W. PEPPER & SON, INC.	HS SUPPLIES	86.50
JONES COUNTY SCHOOL DISTRICT 37-3	XC ENTRY FEE	40.00
KADOKA OIL CO	BUS FUEL	3,248.44
KADOKA, CITY OF	WATER/GARBAGE	630.32
KASD CLEARING	REFS/ENTRY FEES/TOWING	7,585.33
KIEFFER SANITATION	INTERIOR GARBAGE	275.67
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	208.66
LEAD-DEADWOOD SCHOOL DISTRICT	VB ENTRY FEE	50.00
LYMAN SCHOOL DISTRICT	XC ENTRY FEE	50.00
MENARDS - RAPID CITY	HS SUPPLIES	101.85
MIDLAND SCHOOL BOOSTER CLUB	CALENDAR LISTING	6.00
MIDLAND, TOWN OF	WATER	60.25
NELSON, NICOLE	MILEAGE	40.20
OFFICE OF FIRE MARSHAL	BOILER INSPECTION FEE	80.00
OIEN AUTO & SUPPLY	FB SUPPLIES	6.15
PEOPLE'S MARKET	FFV/FOOD/SUPPLIES	2,985.74
PHILIP BUILDING CENTER	CROWS NEST	7.28
PHILIP HARDWARE	LV REPAIRS	63.70
POMP'S TIRE SERVICE INC	TIRES	621.40
PURCHASE POWER	POSTAGE	100.00
RAPID CITY CENTRAL HIGH SCHOOL	HS REGISTRATION FEES	35.00
RAVELLETTE PUBLICATIONS, INC	ADVERTISING/PROCEEDINGS	283.19
SALOMON SANITATION	LV GARBAGE	202.00
SCHOOL SPECIALTY LLC	ELEM SUPPLIES	69.26
SD FFA ASSOCIATION	DUES	930.00
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	866.49
SHUCK, COLBY	ALL STATE TRAVEL	414.00
TRUGREEN CHEMLAWN	FB FIELD	486.44
WAGeworks, INC.	ADMIN FEES	31.60
WEST CENTRAL ELECTRIC COOP	KADOKA/MIDLAND ELECTRIC	6,013.25
WEST RIVER ELECTRIC ASSOC, INC.	INTERIOR ELECTRIC	422.56
WEX BANK	CARD FEE	4.00
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
PHILIP BUILDING CENTER	CROWS NEST	172.38

Fund: 22 SPECIAL EDUCATION FUND

<u>Vendor Name</u>		<u>Total</u>
BLACK HILLS SPECIAL SERVICES	PHYC SERVICES	4,292.11
COOPERATIVE		
DISCOUNT FUEL INC	GAS	288.38
LIFESCAPE	OT/PT	3,284.00
SD DEPT OF HUMAN SERVICES	TUITION	4,576.94
SALARIES		30,663.46
TEMPSALARIES		<u>2,534.64</u>

Fund: 51 FOOD SERVICE

<u>Vendor Name</u>		<u>Total</u>
BIMBO BAKERIES USA, INC	BREAD	351.10
CASH-WA DISTRIBUTING COMPANY	FOOD/SUPPLIES	6,278.05
CHILD & ADULT NUTRITION SERVICES	PROCESSING FEE	797.87
EAST SIDE JERSEY DAIRY INC	MILK	840.05
FARMER BROTHERS COMPANY	FOOD	352.07
PEOPLE'S MARKET	FOOD	52.34
US FOODS	FOOD/SUPPLIES	<u>5,363.55</u>
SALARIES		7,755.55
TEMP SALARIES		330.15