

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD MONDAY NOVEMBER 17TH, 2025, AT THE KADOKA SCHOOL WITH A 3 PM WALKTHROUGH WITH BUSINESS MEETING TO FOLLOW.

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

Members Absent: Mark Williams and Casey Bachand.

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

The board did a walk-through of the Kadoka Elem School grounds.

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 October 13, 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

SUPERINTENDENTS REPORT: Mr. Hermann reviewed the budget process and asked the board if they would like to make any changes to the requisition process. He then reviewed the SPI scores with a slide show which showed the scores were quite high.

PRINCIPALS REPORTS: Mr. Shuck gave a MS/HS update including the SPI scores and attributed them to the great students, great staff, and great community. He then shared with the board that the MS/HS would like to install vape detectors in the restrooms to be proactive.

Mr. Nemecek gave an update on the CAN process, trainings and progress.

BOARD REPORTS: President Block asked the board to plan for the superintendent evaluation next month. Mr. Hermann reported bids for the sports complex project will be opened next Monday at 9AM and after discussion it was decided to have a special board meeting to open bids.

ACTION ITEMS: Eric Wilmarth moved to approve combining the 2026 school board election with Jackson, Haakon and Jones County and set the election date as June 2, 2026, motion was seconded by Paul Roghair and carried.

Paul Roghair moved to approve the 2025-2026 wrestling coop agreement, motion was seconded by Michael Herber and carried.

Joseph Effling moved to approve the 2025-2026 gymnastics coop agreement, motion was seconded by and Paul Roghair carried.

EXECUTIVE SESSION: Paul Roghair moved to go into executive session at 4:14 PM per SDCL 1-25-2(1) for personnel matters, motion was seconded by Eric Wilmarth and carried. The board came out of executive session at 4:20 PM.

CONTRACTS: Paul Roghair moved to approve the assistant boy's basketball contract with Jake VanderMay in the amount of \$3,150 for the 2025-2026 school year, motion was seconded by Michael Herber and carried.

Paul Roghair moved to approve the Long Valley Elem girl's basketball contract with Denise Hartman in the amount of \$735 for the 2025-2026 school year, motion was seconded by Joseph Effling and carried.

EXECUTIVE SESSION: Paul Roghair moved to go into executive session at 4:22 PM per SDCL 1-25-2(1) for personnel matters, motion was seconded by Michael Herber and carried. The board came out of executive session at 6:30 PM.

The December board meeting will be at the Interior school on Monday, December 8th with a 3 PM walk through, Indian Policies and Procedures meeting and business meeting to follow.

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

Ross Block, President

Jo Beth Eisenbraun, Business Manager

ELEMENTARY	31,294.29
ELEMENTARY TEMP	345.16
INDIAN EDUCATION.....	1,213.29
MIDDLE SCHOOL	7,373.84
MIDDLE SCHOOL TEMPORARY	383.94
HIGH SCHOOL.....	9,266.07
HIGH SCHOOL TEMPORARY.....	569.69
HIGH SCHOOL CONCESSIONS	761.15
PRESCHOOL.....	1,082.58
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER	17,979.19
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER TEMP.....	510.24
TECHNOLOGY	5,295.22
TITLE I.....	37,945.26
TITLE I TEMP.....	1,206.52
TITLE I TRAVEL.....	2,296.69
TITLE II.....	11,672.75
MANTINANCE OF PLANT	11,466.81
BUS MONITOR.....	1,295.36
BUS DRIVER	6,614.07
BUS DRIVER TEMPORARY	361.35
EXTRA-CURRICULAR BUS DRIVER.....	760.75
EXTRA-CURRICULAR TEMPORARY.....	1,199.73
FOOTBALL HEAD, CHAD EISENBRAUN	3,239.67
FOOTBALL ASSISTANT, CARTER UHLIR	2,909.02
CROSS COUNTRY, JESSE TAYLOR.....	2,184.08
MIDDLE SCHOOL VOLLEYBALL, HAYLI MAYFIELD	1,214.40
WINTER MUSICAL COLBY SHUCK	1,000.95
FOOTBALL CHEER, E'VANNA PERAULT.....	578.95
ALLSTATE.....	68.20
AFLAC.....	1,947.16
THE OMNI GROUP, 403(B) W/H	6,792.50
DELTA DENTAL INS., GROUP DENTAL.....	4,745.60
OPTILEGRA.....	393.32
GLOBE LIFE	121.90
HORACE MANN	14.35
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX	55,396.72
KADOKA SCHOOL T&A CAF INC FUND	1,046.68
SD RETIREMENT SYSTEM, TR AND MATCH.....	30,533.65
SD RETIREMENT SYSTEM SUPP RET PLAN	500.00
THE STANDARD, BASIC AND VOLUNTARY LIFE INC	893.27
WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC.....	53,673.39
GYMNASIUM MEMBERSHIP	20.00
KADOKA SCHOOL LUNCH FUND.....	16.90

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

GENERAL FUND:

Checking account balance, beginning:	269,420.71	Checking acct balance:	
Transfer into account: (from MMDA account)	250,000.00	Total:	88726.00
Receipts: Jackson Co. Treasurer, taxes	6,714.29		
Jones Co. Treasure, taxes	0.00		
Haakon Co. Treasure, taxes	2,599.49		
County Apportionment	11,463.84		
US Dept of Ed, Indian Education	3,980.38	MMDA acct balance:	
BankWest, interest	18.24	Total:	1,786,248.32
State of SD, state aid	136261.00	CMA-M: acct. bal:	1,196,779.18
FFV	1752.01		
Perkins	2552.36		
ASBSD Workers Comp	9176.00		
Concessions	4,631.21		
Admissions	1,994.00		
Rentals	955.40		
Other	311.41		
Total receipts:	182,409.63		
Transfers out: (to MMDA)	141,993.39		
Disbursements:	315,914.61		
Ending balance, checking:	244,040.77		
Money Market Deposit Account:	85,776.76		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	329,947.53		

CAPITOL OUTLAY FUND:

Checking account balance, beginning:	-105,257.89
Transfer in:	0.00
Receipts: Jackson Co. Treasurer, taxes	5,893.74
Haakon Co. Treasure, taxes	2,270.21
Jones Co. Treasure, taxes	0.00
Donation	38,000.00
Transfers out:	0.00
Disbursements:	3,897.38
Ending balance, checking:	-62,991.32
Money Market Deposit Account:	12,757.57
Total Balance of Account:	-50,233.75

SPECIAL EDUCATION FUND:

Checking account balance, beginning:	-18,358.08
Transfer into account: from savings	0.00
Receipts: Jackson Co. Treasurer, taxes	5,516.61
Haakon Co. Treasure, taxes	2,135.43
Jones Co. Treasure, taxes	0.00
State of SD, IDEA	0.00
Transfer out:	0.00
Disbursements:	68,565.85
Ending balance, checking:	-79,271.89
Money Market Deposit Account: (BW)	-4,198.35
Total Balance of Account:	-83,470.24

IMPACT AID FUND:	
Checking account balance, beginning:	0.00
Receipts: Interest	3,066.05
Impact Aid	0.00
Transfers Out	3,066.05
Money Market Deposit account	1,691,912.34
C.M.A. Account	1,196,779.18
Balance of Account:	2,888,691.52

FOOD SERVICE FUND:	
Beginning Balance:	-7,494.19
Transfer In	0.00
Sales	9,097.98
Misc	0.00
State of SD	14,687.89
Disbursements	29,343.24
Total balance checking account:	-13,051.56
Total balance accounts:	-13,051.56

TRUST & AGENCY FUND:		Checking acct 3
Beginning balance, checking:	51,351.06	balance- T&A:
Transfer in:	4,128.28	Total:
Receipts:	73,774.50	72,927.84
Transfers out:	45.07	MMDA
Disbursements:	58,805.39	Balance:
Balance, Checking:	70,403.38	36,645.37
Cash Change:	1,950.00	
Money Market Deposit Acct:	36,645.37	
Total balance of account:	108,998.75	

ALBIN SCHOLARSHIP FUND: Non expendable trust fund:	
Beginning balance:	2,524.46
Transfer in:	0.00
Receipts:	0.00
Disbursements:	0.00
Total Balance Account:	2,524.46

Business Manager, Nov 5, 2025

Board President, Nov 17, 2025

Fund: 10 GENERAL FUND

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SUPPLIES	1,008.27
AMICK SOUND INC	ANNUAL INSPECTION	1,909.22
AUGUSTANA UNIVERSITY	REGISTRATION FEES	65.00
BLACK HILLS CHEMICAL & JANITORIAL	CUSTODIAL SUPPLIES	1,601.10
BLACK HILLS STATE UNIVERSITY	REGISTRATION FEES	110.00
CAPITOL REGION STUDENT COUNCIL	REGISTRATION FEES	56.00
CARDMEMBER SERVICES	SUPPLIES	3,239.52
CASH-WA DISTRIBUTING COMPANY	CONCESSIONS SUPPL	1,631.71
CENTURY BUSINESS PRODUCTS INC	COPY SERVICE	2,445.55
CHAMBERLAIN SCHOOL DISTRICT	VB ROUND OF 16	216.28
CHESTERMAN CO	CONCESSIONS SUPPL	966.42
CHS INC.	PROPANE/REPAIRS	6,696.87
CHURCHILL, MANOLIS, FREEMAN, KLUDT & BURNS LLP	LEGAL FEES	166.00
COMFORT INN & SUITES	PERKINS LODGING	1,647.00
CREATIVE PLANNING LLC	TIME CLOCK	155.13
DEVRIES, NICOLE	REIMBURSMENT	681.11
DISCOUNT FUEL INC	GAS	2,411.14
DISTRICT 8 FFA	PERKINS REGISTRATI	180.00
DOUBLE H FEED & SUPPLY	CUSTODIAL SUPPLIES	111.00
ERNIES BUILDING CENTER	CUSTODIAL SUPPLIES	39.90
EXPLORE LEARNING	MS LICENSE	940.00
GOLDEN WEST TELECOMMUNICATIONS	PHONE/IT SERVICE	1,715.95
HAAKON SCHOOL DISTRICT 27-1	WRESTLING EXPENSE	1,352.30
HEARTLAND WASTE MANAGEMENT INC	MIDLAND GABAGE	140.00
INNOVATIVE OFFICE SOLUTIONS, LLC	ELEM SUPPLIES	173.82
INTERIOR, TOWN OF	SEWER	44.00
J.W. PEPPER & SON, INC.	HS SUPPLIES	154.43
KADOKA OIL CO	FUEL	1,642.24
KADOKA, CITY OF	WATER/GARBAGE	638.75
KASD CLEARING	ORAL INTERP FEE	66.00
	XC FEE	30.00
	CONFRENCE FEE	650.00
	FB REFS	4,252.22
	VB REFS	1,503.80
KIEFFER SANITATION	INTERIOR GARBAGE	275.67
KIMBALL SCHOOL DIST.	ORAL INTERP FEE	444.45
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	201.54
LURZ PLUMBING	REPAIRS	704.88
MCLEOD'S	CHECKS	213.45
MENARDS - RAPID CITY	CUSTODIAL SUPPLIES	52.39
MIDLAND, TOWN OF	WATER	66.45
MILLER'S GARBAGE SERVICE	KADOKA GARBAGE	1,803.00
NASCO	MS SUPPLIES	23.96
OHRTMAN, VALERIE	MILEAGE	35.00
OLSON'S PEST TECHNICIANS	PEST CONTROL	610.00
PENNY'S RIVERSIDE CATERING	AWARDS BANQUET	675.00
PEOPLE'S MARKET	SUPPLIES	1,510.67
PHILIP HARDWARE	CUSTODIAL SUPPLIES	157.56
PIONEER DRAMA SERVICE, INC.	ONE ACT SUPPLIES	278.00
PITNEY BOWES INC	POSTAGE MACHINE RI	66.93
PURCHASE POWER	POSTAGE	227.80
REGION VII HONORS BAND	REGISTRATION FEES	200.00
REGION VII	REGION VB FEES	69.69
SALOMON SANITATION	LV GARBAGE	202.00
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	652.91
SHI INTERNATIONAL CORP	PERKINS	1,337.36
SHUCK, COLBY	REIMBURSMENT	97.62
STILWELL, JACQUELINE M.	VB LINE JUDGE	280.00
THREE RIVERS COOPERATIVE	PROFESSIONAL DEVEI	2,860.24
TRAINING ROOM, INC.	ATHLETIC SUPPLIES	1,885.56
TRUGREEN CHEMLAWN	FB FIELD	382.03
US FOODS	CONSESSIONS	66.44
WALL SCHOOL DISTRICT 51-5	XC FEES	25.00
WEST CENTRAL ELECTRIC COOP	KADOKA/MIDLAND ELE	5,530.52

WEST RIVER ELECTRIC ASSOC, INC.	INTERIOR	11.10
WEX BANK	X CURRICULAR MUSIC	66.99
WR/LJ WATER SYSTEMS INC	INTERIOR WATER	38.90

Fund: 21 CAPITOL OUTLAY FUND

<u>Vendor Name</u>		<u>Total</u>
GOLDEN WEST TECHNOLOGIES INC	MIDLAND DOOR ACCE:	7,210.65
KADOKA CITY AUDITORIUM	RENT	3,125.00
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00
PHILIP BUILDING CENTER	SPORTS COMPLEX	16.00

Fund: 22 SPECIAL EDUCATION FUND

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SUPPLIES	67.39
BLACK HILLS SPECIAL SERVICES	TUITION	3,030.31
COOPERATIVE	PHYC SERVICES	3360
DISCOUNT FUEL INC	GAS	244.78
LIFESCAPE	OT/PT	8,421.00
SD DEPT OF HUMAN SERVICES	TUITION	10,153.15
SHUCK, COLBY	REIMBURSEMENT GAS	32.24
SALARIES		28,529.04
TEMP SALARIES		1,866.83

Fund: 51 FOOD SERVICE

<u>Vendor Name</u>		<u>Total</u>
BIMBO BAKERIES USA, INC	BREAD	253.92
CASH-WA DISTRIBUTING COMPANY	FOOD/SUPPLIES	4,343.80
CHILD & ADULT NUTRITION SERVICES	PROCESSING FEE	161.98
EAST SIDE JERSEY DAIRY INC	MILK	1,041.28
FARMER BROTHERS COMPANY	SUPPLIES	166.26
PEOPLE'S MARKET	FOOD/SUPPLIES	224.44
SALARIES		7,872.86
US FOODS	FOOD/SUPPLIES	4,728.71