

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD MONDAY JANUARY 12TH, 2026, 3 PM WALK THROUGH BUSINESS MEETING FOLLOWED AT THE LONG VALLEY SCHOOL.

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

Member Absent: Mark Williams.

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

The board did a walkthrough of the Long Valley School.

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 December 8th, 2025, meeting; to approve the financial report; to approve the bills as presented. Joseph Effling requested the bill for the Chevrolet Equinox be removed. Paul Roghair moved to approve the consent agenda. Motion was seconded by Casey Bachand and carried. After discussion Joseph Effling moved to approve the bill for the Chevrolet Equinox, motion was seconded by Paul Roghair. Roll call vote Eric Wilmarth-no, Michael Herber-yes, Casey Bachand-yes, Joseph Effling-yes, Paul Roghair-yes, Ross Block-yes, motion carried.

CITIZEN'S INPUT: Melissa VanderMay addressed the board concerning the number of staff at the Long Valley School and praised the small staff for all they do, along with the volunteers.

SUPERINTENDENTS REPORT: Mr. Hermann reported that it's time to start planning for negotiations, and that student numbers are projected to stay the same for the upcoming year; therefore, staffing numbers should not change. He also reported he had emailed the proposed calendar to staff and had only received a few suggestions. There will be a grant cycle for the 21st Century afterschool program, after discussion it was decided that the school will put in a letter of intent. In closing he reported that Farm Bureau would like to purchase a large drop-down flag for the gymnasium, it was decided by the board after discussion to go forward with the installation of the flag.

PRINCIPALS REPORTS: Mr. Nemecek gave a winter MAP results update. He also gave an update on the CNA (comprehensive needs assessment) which included an individual from the state observing classrooms and giving an outside perspective.

Mr. Shuck gave a winter MAP results update and explained that those help to know which interventions are needed for students. He also reported that the vape detectors have been moved around the school and have only gone off once. Which brought up a school safety question of should classroom numbers be on outside windows. In closing, he explained that he is looking into virtual learning systems for high

school and gave some information on other virtual HS programs around the state, he explained that Northern State has a program that is free of charge that he is doing more looking into.

ACTION ITEMS:

EXECUTIVE SESSION: Joseph Effling moved to go into executive session at 5:47 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 6:20 PM.

RESIGNATION: Paul Roghair moved to accept the resignation of Jessica Magelky as prom advisor effective immediately and advertise for the open position, motion was seconded by Eric Wilmarth and carried.

The February board meeting will be at the Midland School on Monday, February 9th at 3 PM.

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

Ross Block, President

Jo Beth Eisenbraun, Business Manager

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

GENERAL FUND:

Checking account balance, beginning:	213,367.23	Checking acct balance:	
Transfer into account: (from MMDA account)	338,900.00	Total:	695558.65
Receipts: Jackson Co. Treasurer, taxes	224,487.70		
Jones Co. Treasure, taxes	2,883.37		
Haakon Co. Treasure, taxes	13,142.25		
County Apportionment	17,258.45		
US Dept of Ed, Indian Education	0.00	MMDA acct balance:	
BankWest, interest	55.41	Total:	1,827,929.97
State of SD, state aid	135886.00	CMA-M: acct. bal:	1,198,294.57
FFV	665.02		
Concessions	2,239.00		
Admissions	756.00		
Rentals	872.00		
Other	5,354.04		
Total receipts:	403,599.24		
Transfers out: (to MMDA)	136,551.02		
Disbursements:	301,567.70		
Ending balance, checking:	517,747.75		
Money Market Deposit Account:	-78,169.13		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	439,708.62		

CAPITOL OUTLAY FUND:

Checking account balance, beginning:	-27,114.57
Transfer in:	0.00
Receipts: Jackson Co. Treasurer, taxes	211,784.29
Haakon Co. Treasure, taxes	12,793.41
Jones Co. Treasure, taxes	3,484.84
Donation	28,750.00
Transfers out:	0.00
Disbursements:	46,541.00
Ending balance, checking:	183,156.97
Money Market Deposit Account:	12,757.57
Total Balance of Account:	195,914.54

SPECIAL EDUCATION FUND:

Checking account balance, beginning:	-128,077.73
Transfer into account: from savings	0.00
Receipts: Jackson Co. Treasurer, taxes	199,170.19
Haakon Co. Treasure, taxes	12,012.36
Jones Co. Treasure, taxes	3,279.85
State of SD, IDEA	0.00
Transfer out:	0.00
Disbursements:	65,036.75
Ending balance, checking:	21,347.92
Money Market Deposit Account: (BW)	19,471.65
Total Balance of Account:	40,819.57

IMPACT AID FUND:	
Checking account balance, beginning:	0.00
Receipts: Interest	3,030.66
Impact Aid	0.00
Transfers Out	3,030.66
Money Market Deposit account	1,873,869.88
C.M.A. Account	1,198,294.57
Balance of Account:	3,072,164.45

FOOD SERVICE FUND:	
Beginning Balance:	-19,771.56
Transfer In	0.00
Sales	5,917.35
Misc	2.88
State of SD	9,807.14
Disbursements	22,649.80
Total balance checking account:	-26,693.99
Total balance accounts:	-26,693.99

TRUST & AGENCY FUND:		Checking acct 3	
Beginning balance, checking:	81,882.78	balance- T&A:	
Transfer in:		Total:	88,703.26
Receipts:	56,324.13		
Transfers out:	46.74	MMDA	
Disbursements:	52,029.21	Balance:	36,738.85
Balance, Checking:	86,130.96		
Cash Change:	1,950.00		
Money Market Deposit Acct:	36,738.85		
Total balance of account:	124,819.81		

ALBIN SCHOLARSHIP FUND: Non expendable trust fund:	
Beginning balance:	2,524.46
Transfer in:	0.00
Receipts:	47.84
Disbursements:	0.00
Total Balance Account:	2,572.30

Business Manager, Jan 7, 2026

Board President, Jan 12, 2026

ELEMENTARY	30,572.32
ELEMENTARY TEMP	1,153.37
INDIAN EDUCATION.....	1,220.98
MIDDLE SCHOOL	7,421.00
MIDDLE SCHOOL TEMPORARY	101.50
HIGH SCHOOL	8,895.87
HIGH SCHOOL TEMPORARY.....	389.69
PRESCHOOL.....	1,122.38
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER	15,516.85
TECHNOLOGY	4,916.85
TITLE I	37,831.58
TITLE I TEMP.....	328.85
TITLE I TRAVEL.....	377.79
TITLE II	11,738.25
MANTINANCE OF PLANT	13,062.62
BUS MONITOR.....	703.61
BUS DRIVER	3,871.76
EXTRA-CURRICULAR BUS DRIVER.....	341.75
ELEM GIRLS BASKETBALL, LONG VALLEY, DENISE HARTMANN	622.45
ELEM GIRLS BASKETBALL, KADOKA, RENEE HARVEY	678.77
MIDDLE SCHOOL GIRLS BASKETBALL, CARTER UHLIR	1,214.40
BB CHEER, JODY STOUT.....	315.50
ALLSTATE.....	68.20
AFLAC.....	2,040.63
THE OMNI GROUP, 403(B) W/H	6,792.50
DELTA DENTAL INS., GROUP DENTAL.....	5,014.00
OPTILEGRA.....	415.32
GLOBE LIFE	121.90
HORACE MANN	14.35
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX	46,854.67
KADOKA SCHOOL T&A CAF INC FUND	1,046.68
SD RETIREMENT SYSTEM, TR AND MATCH.	28,325.70
SD RETIREMENT SYSTEM SUPP RET PLAN	500.00
THE STANDARD, BASIC AND VOLUNTARY LIFE INC	921.02
WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC.....	54,152.00
GYMNASIUM MEMBERSHIP	20.00
KADOKA SCHOOL LUNCH FUND.....	5.30

Fund: 10 GENERAL FUND

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SUPPLIES	223.18
BAUMAN, CANDACE	TUITION REIMBURSEMENT	335.27
BLACK HILLS URGENT CARE	BUS DRIVER SCREENING	75.00
BLOCK, AIMEE	TUITION REIMBURSEMENT	693.79
BRANT'S ELECTRIC	LIGHTING	3,237.56
CARDMEMBER SERVICES	SUPPLIES	144.87
CASH-WA DISTRIBUTING COMPANY	CONCESSIONS	51.65
CENTURY BUSINESS PRODUCTS INC	COPIES	1,694.50
CHESTERMAN CO	POP	464.10
CHS INC.	PROPANE	16,681.31
COLLER, HEIDI	TUITION REIMBURSEMENT	78.48
COMBINED BUILDING SPECIALTIES	REPAIRS	120.00
CREATIVE PLANNING LLC	TIMEKEEPING SOFTWARE	155.13
DALE, ROGER	MILEAGE	327.60
DISCOUNT FUEL INC	GAS/FUEL	2,241.40
DOUBLE H FEED & SUPPLY	CUSTODIAL SUPPLIES	60.50
EISENBRAUN, CHAD	TUITION REIMBURSEMENT	358.31
FAUSKE, TIM	TUITION REIMBURSEMENT	633.64
FERNANDEZ, JACE	TUITION REIMBURSEMENT	929.98
GOLDEN WEST TELECOMMUNICATIONS	PHONE/INTERNET SERVICE	1,434.64
HAGGERTY'S MUSIC INC.	REPAIRS	351.11
HEARTLAND WASTE MANAGEMENT INC	MIDLAND GARBAGE	160.00
HERMANN, JAMIE	TUITION REIMBURSEMENT	633.64
INTERIOR, TOWN OF	SEWER	44.00
J & S RESTORE	REPAIRS	2,219.61
JAYMAR BUSINESS FORMS, INC.	TAX FORMS	84.93
JONES, KAYCEE	TRAVEL	20.00
JOSTENS INC.	SUPPLIES	309.99
KADOKA OIL CO	GAS/FUEL	2,329.40
KADOKA, CITY OF	WATER	612.76
KIEFFER SANITATION	INTERIOR GARBAGE	275.67
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	198.62
MAGELKY, JESSICA	ORAL INTERP TRAVEL	243.14
MENARDS - RAPID CITY	SUPPLIES	343.96
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	927.27
MIDLAND, TOWN OF	WATER	60.25
MIDWEST ALARM COMPANY, INC.	INSPECTION	158.26
MILLER'S GARBAGE SERVICE	KADOKA GARBAGE	696.00
NELSON, NICOLE	MILEAGE	84.00
NEMECEK, JEFF	TUITION REIMBURSEMENT	633.64
NIMCO INC	SUPPLIES	111.75
NORTH CENTRAL SUPPLY INC	MIDLAND DOORS	1,045.00
OLSON'S PEST TECHNICIANS	PEST SERVICE	120.00
PEOPLE'S MARKET	SUPPLIES/FFV	566.47
PHILIP HARDWARE	SUPPLIES	749.55
PHILIP HEALTH SERVICES INC	BUS DRIVER SCREENING	132.00
PORCH, HEIDI	TUITION REIMBURSEMENT	623.53
PURCHASE POWER	POPSTAGE	197.44
RASMUSSEN MECHANICAL	REPAIRS	813.41
RAVELLETTE PUBLICATIONS, INC	ADVERTISEMENT/PROCEEDINGS	197.83
SALOMON SANITATION	LV GARBAGE	258.00
SCHOFIELD, BRIGIT	TUITION REIMBURSEMENT	78.48
SD DEPARTMENT OF HEALTH	COMMUNITY HEALTH NURSE	1,732.50
SD FFA ASSOCIATION	DUES	60.00
SDAAE	DUES	65.00
SERVALL TOWEL & LINEN	LAUNDRY	647.16
SHUCK, COLBY	REIMBURSEMENT	71.02
STOUT, HILLARY	TUITION REIMBURSEMENT	470.88
TIMBER LAKE SCHOOL DISTRICT 20-3	ORAL INTERP FEES	322.72
WAGEWORKS, INC.	ADMIN FEES	31.60
WEST CENTRAL ELECTRIC COOP	INTERIOR ELEC	6,327.66
WEST RIVER ELECTRIC ASSOC, INC.	KADOKA/MIDLAND ELEC	715.52
WEX BANK	GAS/FUEL	45.60
WHIDBY, CHRISTY	TUITION REIMBURSEMENT	470.88
WILKINSON, TASHA	TUITION REIMBURSEMENT	307.79

WOHLENBERG RITZMAN & CO, LLC	AUDIT FEE	14,022.20
WR/LJ WATER SYSTEMS INC	INTERIOR WATER	47.00

Fund: 21 CAPITOL OUTLAY FUND

<u>Vendor Name</u>		<u>Total</u>
KADOKA CITY AUDITORIUM	RENT	3,125.00
LAMB CHEVROLET & IMPLEMENT, INC.	VEHICLE	28,046.00
NEMEC CONSTRUCTION	SPORTS COMPLEX	32,000.00
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00
US BANK ST PAUL	INTREST PAYMENT CAPITAL OUTLAY CERTIFICATE	40,165.00

Fund: 22 SPECIAL EDUCATION FUND

<u>Vendor Name</u>		<u>Total</u>
BLACK HILLS SPECIAL SERVICES	TUITION	2,820.00
COOPERATIVE		
BONENBERGER, PAMELA	SPEECH SERVICES	7,800.00
DISCOUNT FUEL INC	GAS	87.09
LIFESCAPE	TUITION	5,650.00
PURCHASE POWER	POSTAGE	3.56
RISE CUSTOM SOLUTIONS - RAPID CITY	ADAPTIVE DEVICE	3,618.94
SALARIES		25,204.77
TEMP SALRIES		704.93
SD DEPT OF HUMAN SERVICES	TUITION	81.57
UNIVERSITY OF SOUTH DAKOTA	SPEECH SERVICES	245.00
US FOODS	SUPPLIES	82.68

Fund: 51 FOOD SERVICE

<u>Vendor Name</u>		<u>Total</u>
BIMBO BAKERIES USA, INC	BREAD	183.45
CASH-WA DISTRIBUTING COMPANY	FOOD/SUPPLIES	4,329.26
CHILD & ADULT NUTRITION SERVICES	PROCESSING FEE	924.61
EAST SIDE JERSEY DAIRY INC	MILK	344.23
FARMER BROTHERS COMPANY	FOOD/SUPPLIES	112.77
PEOPLE'S MARKET	FOOD/SUPPLIES	310.57
SALARIES		5,379.93
TEMP SALARIES		359.30
US FOODS	FOOD/SUPPLIES	1,983.21
