

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD WITH A 3PM WALKTHROUGH AND BUSINESS MEETING TO FOLLOW, MONDAY FEBRUARY 9TH, 2026, AT THE MIDLAND SCHOOL.

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

Member Absent: Casey Bachand

Also, Present: Supt. Jamie Hermann, Business Manager Jo Beth Eisenbraun, Principals Jeff Nemecek, and Colby Shuck. Also, present Anthony Ellis, John Nemecek, Linda Nemecek, Tom Parquet, John Daily, Michelle Meinzer, Gavin Snook, Angie Doolittle, Keith Hunt, Dustin Vollmer, Caroline Vollmer, Nicki Nelson, Linda Schwalm, Justin Smith, Sara Smith and Marti Sudbeck.

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

Board President Ross Block led the Pledge of Allegiance.

The Consent Agenda included the following items: to approve the agenda, to approve the minutes of the January 12th, 2026, meeting; to approve the financial report; to approve the bills as presented. Mark Williams moved to approve the consent agenda. Motion was seconded by Michael Herber and carried.

CITIZEN'S INPUT: The Midland community members addressed the board asking that the school remain open.

SUPERINTENDENTS REPORT: Mr. Hermann reviewed the 5-year capital outlay plan. He then gave an update on the 21st Century grant process. In closing he reviewed the legislative bills that affect education.

PRINCIPALS REPORTS: Mr. Shuck gave a teacher evaluation update and an overview of the process; he then went over the MS/HS parent teacher conference attendance reports. In closing he reported the One Act Play did very well at state.

Mr. Nemecek gave a Comprehensive Needs Assessment update and then gave a shout out to the Kadoka elementary and MS on their great math outcomes.

ACTION ITEMS: Paul Roghair moved to recognize the KAEA as the bargaining unit for certified staff, motion was seconded by Eric Wilmarth and carried.

Paul Roghair moved to approve the 2026-2027 school calendar, motion was seconded by Mark Williams and carried.

Joseph Effling moved to appoint board members to the board of equalization meetings, motion was seconded by Paul Roghair and carried.

Mark Williams moved to leave open the Midland school for the 2026-2027 school year motion was seconded by Michael Herber; following discussion, roll call vote as follows: Mark Williams-yes, Michael Herber-yes, Paul Roghair-no, Joseph Effling-no, Eric Wilmarth-no, Ross Block-yes. Due to a split vote, the Midland school will remain open for the 2026-2027 school year.

The board took a 10-minute recess.

EXECUTIVE SESSION: Joseph Effling moved to go into executive session at 5:39 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 6:26 PM.

CONTRACTS: Paul Roghair moved to approve the prom advisor contract with E’Vanna Perault for the 2025-2026 school year in the amount of \$890.00, motion was seconded by Michael Herber and carried.

Paul Roghair moved to offer all administrative contracts (agenda items A-F) for the 2026-2027 school year, motion was seconded by Joseph Effling and carried.

EXECUTIVE SESSION: Joseph Effling moved to go into executive session at 6:31 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 7:12 PM.

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

Michael Herber moved to adjourn, motion was seconded by Paul Roghair and carried.

Ross Block, President

Jo Beth Eisenbraun, Business Manager

FINANCIAL REPORT FOR THE KADOKA AREA SCHOOL DISTRICT FOR THE PERIOD
 BEGINNING January 1 ENDING January 31, 2026

GENERAL FUND:

Checking account balance, beginning:	517,747.75	Checking acct balance:	
Transfer into account: (from MMDA account)	45.00	Total:	206,098.69
Receipts: Jackson Co. Treasurer, taxes	8,309.73		
Jones Co. Treasure, taxes	0.00		
Haakon Co. Treasure, taxes	1,170.19		
County Apportionment	5,446.85		
US Dept of Ed, Indian Education	3,922.38	MMDA acct balance:	
BankWest, interest	65.80	Total:	2,035,658.99
State of SD, state aid	200980.00	CMA-M: acct. bal:	1,198,885.54
FFV	479.34		
Concessions	1,261.51		
Admissions	606.00		
Rentals	464.00		
Other	46.00		
Total receipts:	222,751.80		
Transfers out: (to MMDA)	205,381.72		
Disbursements:	337,801.84		
Ending balance, checking:	197,360.99		
Money Market Deposit Account:	127,212.72		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	324,703.71		

CAPITOL OUTLAY FUND:

Checking account balance, beginning:	183,156.97
Transfer in:	0.00
Receipts: Jackson Co. Treasurer, taxes	6,405.05
Haakon Co. Treasure, taxes	825.60
Jones Co. Treasure, taxes	0.00
Donation	100.00
Transfers out:	0.00
Disbursements:	103,936.00
Ending balance, checking:	86,551.62
Money Market Deposit Account:	12,757.57
Total Balance of Account:	99,309.19

SPECIAL EDUCATION FUND:

Checking account balance, beginning:	21,347.92
Transfer into account: from savings	0.00
Receipts: Jackson Co. Treasurer, taxes	6,006.75
Haakon Co. Treasure, taxes	788.44
Jones Co. Treasure, taxes	0.00
State of SD, IDEA	0.00
Transfer out:	0.00
Disbursements:	65,942.75
Ending balance, checking:	-37,799.64
Money Market Deposit Account: (BW)	19,471.65
Total Balance of Account:	-18,327.99

IMPACT AID FUND:

Checking account balance, beginning:	0.00
Receipts: Interest	2,938.14
Impact Aid	0.00
Transfers Out	2,938.14
Money Market Deposit account	1,876,217.05
C.M.A. Account	1,198,885.54
Balance of Account:	3,075,102.59

FOOD SERVICE FUND:

Beginning Balance:	-26,693.99
Transfer In	0.00
Sales	6,539.05
Misc	0.00
State of SD	0.00
Disbursements	19,859.34
Total balance checking account:	-40,014.28
Total balance accounts:	-40,014.28

TRUST & AGENCY FUND:

Beginning balance, checking:	86,130.96	Checking acct 3	
Transfer in:	1,820.50	balance- T&A:	
Receipts:	54,786.74	Total:	80,987.10
Transfers out:	46.80	MMDA	
Disbursements:	64,356.60	Balance:	36,785.65
Balance, Checking:	78,334.80		
Cash Change:	1,950.00		
Money Market Deposit Acct:	36,785.65		
Total balance of account:	117,070.45		

ALBIN SCHOLARSHIP FUND: Non expendable trust fund:

Beginning balance:	2,572.30
Transfer in:	0.00
Receipts:	80.00
Disbursements:	0.00
Total Balance Account:	2,652.30

Business Manager, Feb 9, 2026

Board President, Feb 9, 2026

ELEMENTARY	31,106.17
ELEMENTARY TEMP	1,256.73
INDIAN EDUCATION.....	1,220.98
MIDDLE SCHOOL	7,421.00
MIDDLE SCHOOL TEMPORARY	297.64
HIGH SCHOOL	8,868.49
HIGH SCHOOL TEMPORARY.....	374.55
PRESCHOOL.....	1,092.37
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER	16,485.83
TECHNOLOGY	4,916.85
TITLE I	35,021.98
TITLE I TEMP.....	1,103.15
TITLE I TRAVEL.....	411.65
TITLE II	11,738.25
MANTINANCE OF PLANT	12,548.38
BUS MONITOR.....	997.59
BUS DRIVER	5,522.52
EXTRA-CURRICULAR BUS DRIVER.....	794.87
EXTRA-CURRICULAR.....	305.54
CONCESSIONS, NICKI DEVRIES	131.64
ONE ACT, NICKI DEVRIES	79.35
BB CHEER, JODY STOUT.....	554.66
ASSISTANT VOLLEYBALL, KAITLYN SCHOFIELD	2909.02
ALLSTATE.....	68.20
AFLAC.....	2,040.63
THE OMNI GROUP, 403(B) W/H	6,792.50
DELTA DENTAL INS., GROUP DENTAL.....	4,962.98
OPTILEGRA.....	401.01
GLOBE LIFE	121.90
HORACE MANN	14.35
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX	48,882.03
KADOKA SCHOOL T&A CAF INC FUND	1,046.68
SD RETIREMENT SYSTEM, TR AND MATCH.....	29375.92
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.....	55,900.00
GYMNASIUM MEMBERSHIP	20.00
KADOKA SCHOOL LUNCH FUND.....	12.60

Fund: 10 GENERAL FUND

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	CUSTODIAL SUPPLIES	20.83
BLACK HILLS CHEMICAL & JANITORIAL	CUSTODIAL SUPPLIES	2,190.63
BRANT'S ELECTRIC	NEW GYM REPAIRS	551.29
CARDMEMBER SERVICES	SUPPLIES	2,538.09
CASH-WA DISTRIBUTING COMPANY	CONCESSIONS	758.93
CENTURY BUSINESS PRODUCTS INC	COPIES & PRINTING	1,266.43
CHESTERMAN CO	POP	443.92
CHS INC.	PROPANE	10,778.64
COMFORT SUITES UNIVERSITY	PERKINS	224.00
CREATIVE PLANNING LLC	TIME KEEPING SOFTW	155.13
DAKTRONICS, INC.	SCOREBOARD REPAIR	620.00
DISCOUNT FUEL INC	GAS AND FUEL	2,764.55
DISTRICT 8 FFA	REGISTRATION FEES	20.00
DOUBLE H FEED & SUPPLY	SUPPLIES	66.65
FOREMAN SALES & SERVICE INC	BUS REPAIRS	2,146.94
GOLDEN WEST TELECOMMUNICATIONS	PHONE/ TECHNOLOGY	2,307.17
HAAKON SCHOOL DISTRICT 27-1	ONE ACT FEES	271.00
HAGGERTY'S MUSIC INC.	SUPPLIES	130.93
HEARTLAND WASTE MANAGEMENT INC	MIDLAND GARBAGE	160.00
HILLYARD/SIOUX FALLS	CUSTODIAL SUPPLIES	82.92
INTERIOR, TOWN OF	SEWER	44.00
J & S RESTORE	VEHICLE REPAIRS	2,475.32
J.W. PEPPER & SON, INC.	MUSIC	164.29
KADOKA OIL CO	FUEL	588.02
KADOKA, CITY OF	WATER/GARBAGE	596.42
KIEFFER SANITATION	INTERIOR GARBAGE	303.90
LACREEK ELECTRIC ASSN., INC.	LV ELEC	252.70
MIDLAND, TOWN OF	WATER/SEWER	60.25
MILLER'S GARBAGE SERVICE	KADOKA GARBAGE	801.00
NATIONAL ASSOC FOR MUSIC EDUCATION	DUES	127.00
OHRTMAN, VALERIE	MILEAGE	35.00
PEOPLE'S MARKET	FFV/SUPPLIES	2,160.03
PHILIP HARDWARE	SUPPLIES	227.93
PURCHASE POWER	POSTAGE	97.09
PYE-BARKER FIRE SAFETY	MIDLAND MONITORING	420.00
RAVELLETTE PUBLICATIONS, INC	PROCEEDINGS	143.27
SALOMON SANITATION	LV GARBAGE	258.00
SANFORD HEALTH OCCUPATIONAL	BUS DRIVER SCREENI	129.00
MEDICINE		
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	711.36
WAGEWORKS, INC.	SERVICE FEE	31.60
WEST CENTRAL ELECTRIC COOP	KADOKA & MIDLAND E	7,725.29
WEST RIVER ELECTRIC ASSOC, INC.	INTERIOR ELEC	675.04
WEST RIVER EXCAVATION LLC	SNOW REMOVAL	581.63
WEX BANK	ONE ACT	54.94
WR/LJ WATER SYSTEMS INC	INTERIOR WATER	41.60

Fund: 21 CAPITOL OUTLAY FUND

<u>Vendor Name</u>		<u>Total</u>
KADOKA CITY AUDITORIUM	RENT	3,125.00
MORGAN ROLLING FLAGS	FLAG FOR GYM	6,956.21
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00

Fund: 22 SPECIAL EDUCATION FUND

<u>Vendor Name</u>		<u>Total</u>
BLACK HILLS SPECIAL SERVICES	TUITION	3,468.96
COOPERATIVE		
PARENT	MILEAGE	1,282.80
DISCOUNT FUEL INC	GAS	165.15
PARENT	MILEAGE	2,648.40
LIFESCAPE	OT/PT	5,012.00
PEOPLE'S MARKET	SUPPLIES	2.79
PURCHASE POWER	POPSTAGE	2.91
SALARIES		28,746.85
TEMPORARY SALARIES		358.75

SD DEPT OF HUMAN SERVICES	TUITION	5,219.33
US FOODS	SUPPLIES	<u>76.13</u>

Fund: 51 FOOD SERVICE

<u>Vendor Name</u>		<u>Total</u>
BIMBO BAKERIES USA, INC	BREAD	233.60
CASH-WA DISTRIBUTING COMPANY	FOOD/SUPPLIES	3,639.12
EAST SIDE JERSEY DAIRY INC	MILK	1,108.71
FARMER BROTHERS COMPANY	FOOD	112.77
PEOPLE'S MARKET	FOOD/SUPPLIES	177.12
SALARIES		7,124.24
TEMP SALARIES		120.05
US FOODS	FOOD/SUPPLIES	<u>5,110.62</u>