

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD MONDAY APRIL 13, 2026, AT THE KADOKA SCHOOL WITH A 5 PM BUSINESS MEETING.

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

Also, Present: Supt. Jamie Hermann, Business manager Jo Beth Eisenbraun, Principals Jeff Nemecek and Colby Shuck, Chad Eisenbraun, Jennifer Van Pelt, Dana Eisenbraun, Zachary Varner, Regan Peterson, Heidi Collier, Mark Reiman.

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

The Pledge of Allegiance was led by Board President Ross Block.

Mark Williams moved to approve the consent agenda items with the amendment to the March 9th 2026 minutes. Motion was seconded by Casey Bachand and carried.

CITIZEN'S INPUT: Regan Peterson addressed the board concerning the future of the high school gymnastics program.

SUPERINTENDENTS REPORT: Mr. Hermann reported on the summer projects that will be done around the district this summer. The board approved moving forward with the vape detectors and elementary security upgrades.

PRINCIPALS REPORTS: Mr. Nemecek reviewed the elementary handbook and informed the board he is working on scheduling and shared the end of year events.

Mr. Shuck asked the board about US Army/National Guard window decals, which was ok'd by the board. He then went over changes to the MS/HS handbook including the vaping policy and the virtual school policy.

ACTION ITEMS: Joseph Effling moved to approve the first read of support staff insurance policy 11-2, motion was seconded by Eric Wilmarth and carried.

Joseph Effling moved to approve the first read of support staff PTO policy 11-1, motion was seconded by Mark Williams and carried.

Eric Wilmarth moved to cast a vote for Justin Jutting for the ASBSD board of directors, motion was seconded by Michael Herber and carried.

Eric Wilmarth moved to add homecoming day September 18th, 2026, to the 2026-2027 school calendar, motion was seconded by Michael Herber and carried.

Mark Williams moved to approve the negotiated agreement with the KEA for the 2026-2027 school year, motion was seconded by Casey Bachand and carried.

Mark Williams moved to approve the benefits fund participation agreement with Associated Schools Boards Protective Trust for the 2026-2027 school year, motion was seconded by Casey Bachand and carried.

Joseph Effling moved to approve the worker's compensation participation agreement with Associated Schools Boards Protective Trust for the 2026-2027 school year, motion was seconded by Mark Williams and carried.

Mark Williams moved to approve the benefits fund adoption and renewal agreement with Associated Schools Boards Protective Trust for the 2026-2027 school year, motion was seconded by Casey Bachand and carried.

Joseph Effling moved to approve the worker's compensation adoption and renewal agreement with Associated Schools Boards Protective Trust for the 2026-2027 school year, motion was seconded by Eric Wilmarth and carried.

EXECUTIVE SESSION: Eric Wilmarth moved to go into executive session at 6:30 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 7:02 PM. Paul Roghair joined the meeting by phone during executive session.

Paul Roghair moved to accept the resignation of Tate Thompson as the middle school football coach effective immediately, motion was seconded by Michael Herber and carried. Roll call all yes.

Joseph Effling moved to offer contracts to support staff per list, motion was seconded by Mark Williams and carried. Roll call all yes.

Paul Roghair moved to offer extracurricular contracts per list, motion was seconded by Michael Herber and carried. Roll call all yes.

Eric Wilmarth moved to offer teacher contracts per list, motion was seconded by Mark Williams and carried. Roll call all yes.

Mark Williams moved to go into executive session at 7:08 PM per SDCL 1-25-2(4) for negotiations, motion was seconded by Joseph Effling and carried. Roll call all yes. Paul Roghair joined the meeting in person during executive session. The board came out of executive session at 10:49 PM.

Mark Williams moved to publish administrator contracts as follows:

General Fund: Mark Reiman Activities Director \$10,070; Chad Eisenbraun Technology Director \$84,270; Colby Shuck MS/HS Principal \$78,440; Jeff Nemecek Elementary Principal \$85,860; Jamie Hermann Superintendent \$91,425; Jo Beth Eisenbraun Business Manager \$75,260.

Special Education Fund: Jamie Hermann Special Education Director \$30,475, motion was seconded by Paul Roghair and carried.

The May board meeting will be Monday, May 11th at 7 PM at the Kadoka School.

Mark Williams moved to adjourn, motion was seconded by Michael Herber and carried.

Ross Block, President

Jo Beth Eisenbraun, Business Manager

ELEMENTARY	31,291.25
ELEMENTARY TEMP	536.82
INDIAN EDUCATION.....	1,220.98
MIDDLE SCHOOL	7,421.00
MIDDLE SCHOOL TEMPORARY	148.68
HIGH SCHOOL.....	9,045.44
HIGH SCHOOL TEMPORARY.....	5,226.21
PRESCHOOL.....	1,092.37
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER	17120.57
OFFICES TEMPORARY.....	133.32
TECHNOLOGY	4,866.85
TITLE I.....	37,669.18
TITLE I TEMP.....	1,480.47
TITLE I TRAVEL.....	2,795.50
TITLE II.....	11,623.54
TITLE II TEMP	58.29
MANTINANCE OF PLANT	13,388.94
BUS MONITOR.....	1,130.38
BUS DRIVER	5,957.02
BUS DRIVER TEMP.....	191.53
EXTRA-CURRICULAR BUS DRIVER.....	119.09
EXTRA-CURRICULAR.....	119.09
CONCESSIONS, NICKI DEVRIES	224.03
MUSICAL, NICKI DEVRIES	117.74
HS BOYS BASKETBALL HEAD, MARK REIMAN	3037.67
HS BOYS BASKETBALL ASSISTANT, JAKE VANDERMAY	2808.46
HS GIRLS BASKETBALL HEAD, TATE THOMPSON	3781.73
BB CHEER, JODY STOUT.....	102.10
EXTRA DUTY MUSIC, COLBY SHUCK.....	2186.64
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.....	424.47
GLOBE LIFE.....	121.90
HORACE MANN	14.35
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX	54,999.36
KADOKA SCHOOL T&A CAF INC FUND	1,046.68
SD RETIREMENT SYSTEM, TR AND MATCH.	31,132.74
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.....	55,026.00
GYMNASIUM MEMBERSHIP	20.00
KADOKA SCHOOL LUNCH FUND.....	33.95

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

GENERAL FUND:

Checking account balance, beginning:	300,982.09	Checking acct balance:	
Transfer into account: (from MMDA account)	150,000.00	Total:	155,379.59
Receipts: Jackson Co. Treasurer, taxes	40,792.47		
Jones Co. Treasure, taxes	605.32		
Haakon Co. Treasure, taxes	5,688.46		
County Apportionment	7,499.55		
BankWest, interest	22.08	MMDA acct balance:	
State of SD, state aid	129,235.00	Total:	2,432,455.94
Title I	245,692.00	CMA-M: acct. bal:	1,200,068.36
REAP	34,556.00		
FFV	1,032.02		
Concessions	5,821.01		
Admissions	1,723.00		
Rentals	1,520.50		
Other	33.01		
Total receipts:	474,220.42		
Transfers out: (to MMDA)	410,515.02		
Disbursements:	329,696.53		
Ending balance, checking:	184,990.96		
Money Market Deposit Account:	230,176.42		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	415,297.38		

CAPITOL OUTLAY FUND:

Checking account balance, beginning:	101,877.20
Transfer in:	0.00
Receipts: Jackson Co. Treasurer, taxes	34,479.87
Haakon Co. Treasure, taxes	5,473.54
Jones Co. Treasure, taxes	843.53
Donation	2,706.72
Transfers out:	0.00
Disbursements:	4,163.79
Ending balance, checking:	141,217.07
Money Market Deposit Account:	12,757.57
Total Balance of Account:	153,974.64

SPECIAL EDUCATION FUND:

Checking account balance, beginning:	-82,717.77
Transfer into account: from savings	0.00
Receipts: Jackson Co. Treasurer, taxes	31,728.68
Haakon Co. Treasure, taxes	5,009.33
Jones Co. Treasure, taxes	776.13
Impact Aid	6,783.00
State of SD, IDEA	29,913.00
Transfer out:	36,696.00
Disbursements:	68,808.00
Ending balance, checking:	-114,011.63
Money Market Deposit Account: (BW)	65,986.65
Total Balance of Account:	-48,024.98

IMPACT AID FUND:

Checking account balance, beginning:	0.00
Receipts: Interest	3,407.35
Impact Aid	178,058.00
Transfers Out	181,465.35
Money Market Deposit account	2,123,535.30
C.M.A. Account	1,200,068.36
Balance of Account:	3,323,603.66

FOOD SERVICE FUND:

Beginning Balance:	-48,613.40
Transfer In	35.78
Sales	6,855.18
Misc	64.82
State of SD	11,398.94
Disbursements	26,558.13
Total balance checking account:	-56,816.81
Total balance accounts:	-56,816.81

TRUST & AGENCY FUND:

Beginning balance, checking:	84,480.82	Checking acct 3 balance- T&A:	
Transfer in:	0.00	Total:	99,828.55
Receipts:	69,295.28		
Transfers out:	46.92	MMDA	
Disbursements:	56,687.33	Balance:	38,874.90
Balance, Checking:	97,041.85		
Cash Change:	200.00		
Money Market Deposit Acct:	38,874.90		
Total balance of account:	136,116.75		

ALBIN SCHOLARSHIP FUND: Non expendable trust fund:

Beginning balance:	2,652.30
Transfer in:	0.00
Receipts:	134.40
Disbursements:	0.00
Total Balance Account:	2,786.70

Business Manager, April 8, 2026

Board President, April 13, 2026

Fund: 10 GENERAL FUND

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SUPPLIES	86.85
BLACK HILLS CHEMICAL & JANITORIAL	CUSTODIAL SUPPLIES	2,576.75
BSN SPORTS	RECORD BOARD	370.30
BYRD, CHRIS	PD TRAVEL	54.00
CARDMEMBER SERVICES	SUPPLIES	820.45
CASH-WA DISTRIBUTING COMPANY	CONCESSIONS	1,604.02
CENTURY BUSINESS PRODUCTS INC	COPY SERVICES	2,037.34
CHESTERMAN CO	POP MACHINE/CONCESSIO	1,436.90
CHS INC.	PROPANE	7,420.94
CREATIVE PLANNING LLC	TIMEKEEPING SOFTWARE	155.13
DAKTRONICS, INC.	REPAIRS GYM	140.00
DISCOUNT FUEL INC	GAS/FUEL	2,841.63
DOUBLE H FEED & SUPPLY	CUSTODIAL SUPPLIES	90.00
G&R CONTROLS	REPAIRS MS/HS	2,223.69
GOLDEN WEST TELECOMMUNICATIONS	PHONE/INTERNET	1,879.30
HAGEN GLASS	GYM REPAIRS	2,015.70
HEARTLAND WASTE MANAGEMENT INC	MIDLAND GARBAGE	160.00
HERMANN, JAMIE	BUS DRIVER PHYSICAL	231.00
HILLYARD/SIOUX FALLS	CUSTODIAL SUPPLIES	274.38
IMPACT SCHOOLS OF SOUTH DAKOTA	DUES	2,828.73
INSTRUMENTALIST AWARDS LLC	SUPPLIES	49.50
INTERIOR, TOWN OF	SEWER	44.00
J & S RESTORE	REPAIRS	2,124.46
J.W. PEPPER & SON, INC.	MUSIC SUPPLIES	61.09
KADOKA OIL CO	GAS/FUEL	2,671.80
KADOKA, CITY OF	WATER/GARBAGE	660.70
KASD CLEARING	BG CHECK	100.00
	PROF DEVELOPMEMNT	148.00
KIEFFER SANITATION	INTERIOR GARBAGE	303.90
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	220.34
LODGE AT DEADWOOD	PD TRAVEL	170.00
MANSFIELD, MICHELLE	MS SUPPLIES	598.07
MENARDS - RAPID CITY	SUPPLIES	92.48
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	188.46
MIDLAND, TOWN OF	WATER	60.25
MILLER'S GARBAGE SERVICE	KADOKA GARBAGE	833.00
MRG HAUFF	TRACK SUPPLIES	1,304.95
NEW UNDERWOOD SCHOOL DISTRICT 51-3	REGION VOLLEYBALL	18.85
NORTHERN STATE UNIVERSITY	ELECTRONIC TEXTBOOKS	54.90
OLSON'S PEST TECHNICIANS	PEST CONTROL	125.00
PEOPLE'S MARKET	SUPPLIES	2,092.00
PHILIP BUILDING CENTER	SUPPLIES	79.96
PHILIP HARDWARE	SUPPLIES	31.85
PHILIP HEALTH SERVICES INC	BUS DRIVER PHYSICAL	231.00
PURCHASE POWER	POSTAGE	97.00
RAVELLETTE PUBLICATIONS, INC	PROCEEDINGS	23.82
REGION VII MUSIC	REGISTRATION FEES	100.00
SALOMON SANITATION	LV GARBAGE	258.00
SD BANDMASTERS GRADE CONTEST	REGISTRATION FEES	63.00
SD INTERSCHO ATH ADMIN ASSOC	REGISTRATION FEES	300.00
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	1,091.88
US FOODS	FFV/CONCESSIONS	2,339.68
WAGeworks, INC.	SERVICE FEE	31.60
WEST CENTRAL ELECTRIC COOP	KADOKA/MIDLAND ELEC	6,569.80
WEST RIVER ELECTRIC ASSOC, INC.	INTERIOR ELEC	720.50
WEX BANK	CARD FEE	4.00
WOHLENBERG RITZMAN & CO, LLC	AUDIT SERVICE	10,500.00
WR/LJ WATER SYSTEMS INC	INTERIOR WATER	47.00

Fund: 21 CAPITAL OUTLAY FUND

GIBSON CONCRETE CONSTRUCTION	CONCESSION STAND	40,659.26
KADOKA CITY AUDITORIUM	RENT	3,125.00
MRG HAUFF	TRACK SUPPLIES	5,696.00
NEMEC CONSTRUCTION	CONCESSION STAND	22,000.00
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00

Fund: 22 SPECIAL EDUCATION FUND

<u>Vendor Name</u>		<u>Total</u>
BLACK HILLS SPECIAL SERVICES	PHYC SERVICES AND MILE	3,030.31
COOPERATIVE		
DISCOUNT FUEL INC	GAS	151.75
HIGH TONE HEARING LLC	AUDIOLOGY SERVICES	480.00
LIFESCAPE	OT/PT	7,651.00
NCS PEARSON INC	TESTING FORMS	102.20
PURCHASE POWER	POSTAGE	3.00
SD DEPT OF HUMAN SERVICES	TUITION	7,948.39
SALARIES		30,884.62
TEMP SALARIES		821.19

Fund: 51 FOOD SERVICE

<u>Vendor Name</u>		<u>Total</u>
BIMBO BAKERIES USA, INC	BREAD	485.00
CASH-WA DISTRIBUTING COMPANY	FOOD/SUPPLIES	5,228.29
EAST SIDE JERSEY DAIRY INC	MILK	715.57
GARY BRINK, INC	REPAIRS	2,244.01
PEOPLE'S MARKET	FOOD	50.76
SALARIES		7,875.70
TEMP SALARIES		192.90
US FOODS	FOOD/SUPPLIES	3,803.65

Extra Curricular

Basketball: Boys, High School	Mark Reiman, Head Coach
Basketball: Boys, High School	Jake VanderMay, Assistant Coach
Basketball: Boys, Middle School	Carter Uhlir
Basketball: Boys, Elementary	Colby Porch
Basketball: Girls, High School	Tate Thompson, Head Coach
Basketball: Girls, High School	Royal Addison, Assistant
Basketball: Girls, Middle School	Carter Uhlir
Basketball: Girls, Elementary	Renee Harvey
Basketball: Girls, Elementary LV	Denise Hartmann
Cross Country	Jesse Taylor, Coach
Football, High School	Chad Eisenbraun, Head Coach
Football, High School	Carter Uhlir, Assistant Coach
Track	David Ohrtman, Head Coach
Track	Dana Eisenbraun, Assistant Coach
Track	Candace Ireland, Assistant Coach
Volleyball, High School	Maggie Thompson, Coach
Volleyball, High School	Kaitlyn Schofield
Volleyball, Middle School	Hayli Mayfield
Ag	Kade Bonenberger, Co-Advisor
Ag	Kaycee Jones, Co-Advisor
Cheer/Pep Club, Football	E'Vanna Perault, Advisor
Cheer/Pep Club, Basketball	Jody Stout, Advisor
Concessions, Junior Class	Michelle Mansfield, Advisor
Concessions, Junior Class	Nicole DeVries, Assistant Advisor
Drama/Musical (All School/Community)	Colby Shuck, Director (Winter)
Drama/Musical (All School/Community)	Nicole DeVries, Assistant Director (Winter)
Drama/Musical (All School/Community)	Colby Shuck, Director (Spring)
Drama/Musical (All School/Community)	Nicole DeVries, Assistant Director (Spring)
HOSA	Nikki Bonenberger
Music, Extra-Curricular	Colby Shuck
National Honor Society (NHS)	Jessica Magekly, Advisor
One-Act Play	Michelle Mansfield, Advisor
Oral Interpretation	Jessica Magelky
Prom	Evanna Perault, Advisor
Student Council (STUCO)	Justine Garber, Advisor
Tumbling	Katie Sammons
Video Producer (Live Ticket)	Jennifer Van Pelt
Yearbook	Renee Larson-Schofield

List of Certified Teachers/Instructors

BONENBERGER, KADE
BYRD, CHRIS
BYRD, CLAIRE
CADY, TARRYN
DECORY, RACHEL
EISENBRAUN, DANA
GARBER, JUSTINE
HARTMANN, DENISE
HERMANN, JULIE
HUTCHINSON, BARRY
IRELAND, BARB
IRELAND, CANDICE
JONES, KAYCEE
LARSON-SCHOFIELD, RENEE
MAGELKY, JESSICA
MANSFIELD, MICHELLE
OHRTMAN, DAVE
OHRTMAN, VALERIE
OLSON, MATTHEW
OSBURN, LISA
PATTERSON, MARY LYNN
PERAULT, E'VANNA
REEVES, KELSEY
REIMAN, MARK
RICHARDSON, FALLON
ROGHAIR, MARIBETH
SCHOFIELD, ASHLEY
STILWELL, AMY
STONE, KRISTIE
SUDBECK, KAYLEE
SUDBECK, MARTI
THOMPSON, NICHOLE
VAN PELT, JENNIFER