

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD MONDAY MARCH 9TH, 2026, AT THE KADOKA SCHOOL AT 7 PM.

Members Present: Ross Block, Eric Wilmarth, Michael Herber, Mark Williams, Joseph Effling, 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 Helena Bull Bear Pierce, KC Whidby, Kole Hermann, Tance VanderMay, Shaylee Porch, Landyn Koehn, Madisyn Nemecek, Jazmine McDonald, Jaiden Fauske, Jyrzee Coller, Alayna Janssen and Heidi Coller.

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 February 9th and March 2nd, 2026, meetings; to approve the financial report; to approve the bills as presented. Mark Williams moved to approve the consent agenda. Motion was seconded by Joseph Effling and carried.

CITIZEN'S INPUT: Heidi Collar addressed the board concerning the future of the gymnastics coop. Ross Block reported that alumni are concerned with the color of the girls basketball away jerseys and someone has offered to pay for a purple away jerseys for the girls team.

Ross Block took over the meeting.

SUPERINTENDENTS REPORT: Mr. Hermann gave an update on the 21st Century Grant. The cost analysis for the outlying schools was discussed. He then asked the board that if they have anything for the negotiations team to please get that to them. He then reviewed pre-enrollment numbers for next year which look to be up slightly. In closing he went through summer projects around the district that need to be looked at and decided upon and school safety was discussed.

PRINCIPALS REPORTS: Mr. Nemecek reviewed the Comprehensive Needs Assessment and shared the goals that the team has come up with. He then gave an update on his progress through his spring staff evaluations.

Mr. Shuck asked the board to consider vape detectors for the MS/HS building for the upcoming year. He then shared that he has been researching virtual school pilot programs for the 2026-2027 school year.

ACTION ITEMS:

EXECUTIVE SESSION: Paul Roghair moved to go into executive session at 8:39 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 9:32 PM.

Paul Roghair moved to accept the resignation of Annette VanderMay with regret at the end of the 2025-2026 school year and advertise for the open position, motion was seconded by Mark Williams and carried.

Paul Roghair moved to go into executive session at 9:38 PM per SDCL 1-25-2(4) for negotiations, motion was seconded by Eric Wilmarth and carried. The board came out of executive session at 10:24 PM.

Joseph Effling moved to table action item 11 (publication of administrators contract amounts) until the April meeting, motion was seconded by Paul Roghair and carried.

The April board meeting will be on Monday, April 13th at 5 PM at the Kadoka School.

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

Ross Block, President

Jo Beth Eisenbraun, Business Manager

FINANCIAL REPORT FOR THE KADOKA AREA SCHOOL DISTRICT FOR THE PERIOD
 BEGINNING February 1 ENDING February 28, 2026

GENERAL FUND:

Checking account balance, beginning:	197,360.99	Checking acct balance:	
Transfer into account: (from MMDA account)	350,030.00	Total:	271,528.12
Receipts: Jackson Co. Treasurer, taxes	11,655.73		
Jones Co. Treasure, taxes	3,199.25		
Haakon Co. Treasure, taxes	37,177.18		
County Apportionment	5,204.76		
US Dept of Ed, Indian Education	1,961.19	MMDA acct balance:	
BankWest, interest	24.24	Total:	1,954,410.54
State of SD, state aid	189,333.81	CMA-M: acct. bal:	1,199,437.39
Perkins	309.00		
FFV	1,153.81		
Concessions	12,578.50		
Admissions	4,749.00		
Rentals	1,069.50		
Other	778.85		
Total receipts:	269,194.82		
Transfers out: (to MMDA)	192,448.81		
Disbursements:	323,154.91		
Ending balance, checking:	300,982.09		
Money Market Deposit Account:	-30,338.60		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	270,773.49		

CAPITOL OUTLAY FUND:

Checking account balance, beginning:	86,551.62
Transfer in:	0.00
Receipts: Jackson Co. Treasurer, taxes	21,214.33
Haakon Co. Treasure, taxes	449.70
Jones Co. Treasure, taxes	3,492.76
Donation	850.00
Transfers out:	0.00
Disbursements:	10,681.21
Ending balance, checking:	101,877.20
Money Market Deposit Account:	12,757.57
Total Balance of Account:	114,634.77

SPECIAL EDUCATION FUND:

Checking account balance, beginning:	-37,799.64
Transfer into account: from savings	0.00
Receipts: Jackson Co. Treasurer, taxes	19,551.93
Haakon Co. Treasure, taxes	412.47
Jones Co. Treasure, taxes	3,213.70
Impact Aid	6,166.00
State of SD, IDEA	3,653.00
Transfer out:	9,819.00
Disbursements:	68,096.23
Ending balance, checking:	-82,717.77
Money Market Deposit Account: (BW)	29,290.65
Total Balance of Account:	-53,427.12

IMPACT AID FUND:

Checking account balance, beginning:	0.00
Receipts: Interest	2,858.72
Impact Aid	64,177.00
Transfers Out	67,035.72
Money Market Deposit account	1,942,700.92
C.M.A. Account	1,199,437.39
Balance of Account:	3,142,138.31

FOOD SERVICE FUND:

Beginning Balance:	-40,014.28
Transfer In	0.00
Sales	8,061.00
Misc	0.00
State of SD	7,709.18
Disbursements	24,369.30
Total balance checking account:	-48,613.40
Total balance accounts:	-48,613.40

TRUST & AGENCY FUND:

Beginning balance, checking:	78,334.80	Checking acct 3 balance- T&A:	
Transfer in:	5,536.00	Total:	87,133.12
Receipts:	64,935.76		
Transfers out:	42.33	MMDA	
Disbursements:	64,283.41	Balance:	36,827.98
Balance, Checking:	84,480.82		
Cash Change:	1,950.00		
Money Market Deposit Acct:	36,827.98		
Total balance of account:	123,258.80		

ALBIN SCHOLARSHIP FUND: Non expendable trust fund:

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

Business Manager, March 4, 2026

Board President, March 9, 2026

QUARTERLY BOARD COMPENSATION	600.60
QUARTERLY BOARD MILEAGE	229.60
ELEMENTARY	31,126.33
ELEMENTARY TEMP	208.90
INDIAN EDUCATION.....	1,220.98
MIDDLE SCHOOL	7,421.00
MIDDLE SCHOOL TEMPORARY	211.09
HIGH SCHOOL	9,034.57
HIGH SCHOOL TEMPORARY.....	2,014.58
PRESCHOOL.....	1,092.37
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER	16,354.75
OFFICES TEMPORARY.....	330.15
TECHNOLOGY	4,916.85
TITLE I	37,817.80
TITLE I TEMP.....	913.80
TITLE I TRAVEL.....	512.77
TITLE II	11,738.25
MANTINANCE OF PLANT	11589.72
BUS MONITOR.....	1,023.41
BUS DRIVER	5,584.13
EXTRA-CURRICULAR BUS DRIVER.....	2,005.96
EXTRA-CURRICULAR.....	2005.96
CONCESSIONS, NICKI DEVRIES	824.63
ONE ACT, NICKI DEVRIES	79.30
BB CHEER, JODY STOUT.....	708.73
MIDDLE SCHOOL BOYS BASKETBALL, CARTER UHLIR	1,214.40
ELEM BOYS BASKETBALL, COLBY PORCH	678.77
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.....	439.03
GLOBE LIFE	121.90
HORACE MANN	14.35
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX	49,478.39
KADOKA SCHOOL T&A CAF INC FUND	1,046.68
SD RETIREMENT SYSTEM, TR AND MATCH	29,388.92
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.....	55,026.00
GYMNASIUM MEMBERSHIP	20.00
KADOKA SCHOOL LUNCH FUND.....	12.60

Fund: 10 GENERAL FUND

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SUPPLIES	530.20
BENNETT COUNTY SCHOOL DISTRICT	REGISTRATION FEES	50.00
CARDMEMBER SERVICES	SUPPLIES	904.24
CASH-WA DISTRIBUTING COMPANY	CONCESSIONS	3,661.09
CENTURY BUSINESS PRODUCTS INC	COPY SERVICES	2,142.92
CHESTERMAN CO	VENDING/CONCESSIONS	1,855.85
CHS INC.	PROPANE	6,120.85
CREATIVE PLANNING LLC	TIME KEEPING SOFTWARE	155.13
CROSSROADS HOTEL & HURON EVENTS CENTER	TRAVEL	671.94
DALE, ROGER	MILEAGE	364.00
DISCOUNT FUEL INC	GAS/FUEL	2,322.80
G&R CONTROLS	REPAIRS GYM	1,340.21
GEORGIA MORSE MIDDLE SCHOOL	REGISTRATION FEES	50.00
GOLDEN WEST TELECOMMUNICATIONS	PHONE/INTERNET	2,440.41
HAAKON SCHOOL DISTRICT 27-1	ONE ACT EXPENSES	47.40
HAGGERTY'S MUSIC INC.	REPAIRS	64.97
HEARTLAND WASTE MANAGEMENT INC	MIDLAND GARBAGE	160.00
HILLYARD/SIOUX FALLS	CUSTODIAL SUPPLIES	156.85
INTERIOR, TOWN OF	SEWER	44.00
J.W. PEPPER & SON, INC.	MS/HS SUPPLIES	76.90
JONES SCHOOL SUPPLY	SUPPLIES	120.50
KADOKA OIL CO	FUEL	1,082.03
KADOKA, CITY OF	WATER	611.04
KASD CLEARING	SUPPLIES/REFS/TRAVEL	8,386.78
KIEFFER SANITATION	INTERIOR GARBAGE	303.90
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	225.06
LURZ PLUMBING	REPAIRS	597.58
LYMAN SCHOOL DISTRICT	REGISTRATION FEES	50.00
MANLEY, LARRY	ELEC CREDIT	80.00
MIDLAND, TOWN OF	WATER/SEWER	60.25
MIDWEST ALARM COMPANY, INC.	MONITORING SERVICE	158.26
MILLER'S GARBAGE SERVICE	KADOKA GARBAGE	886.00
OHRTMAN, VALERIE	MILEAGE	35.00
OIEN AUTO & SUPPLY	ELEC BUS GARAGE	500.24
OLSON'S PEST TECHNICIANS	PEST CONTROL	610.00
PEOPLE'S MARKET	FFV/SUPPLIES	2,150.18
PHILIP HARDWARE	CUSTODIAL SUPPLIES	140.92
PIERRE SCHOOL DISTRICT	REGISTRATION FEES	50.00
PITNEY BOWES INC	POSTAGE MACHINE RENT.	66.93
PRICHARD, LAURIE	ATHLETIC EXTRA DUTY	550.00
PURCHASE POWER	POSTAGE	100.00
RASMUSSEN MECHANICAL	REPAIRS	2,080.92
RAVELLETTE PUBLICATIONS, INC	ADVERTISING/PROCEEDIN	438.55
RING, BRUCE	ELEC CREDIT	80.00
SALOMON SANITATION	LV GARABGE	258.00
SASD	REGISTRATION FEES	465.00
SCHNEE, TED	ELEC CREDIT	80.00
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	718.44
SOUTH DAKOTA HOSA	REGISTRATION FEES	543.00
SUMMIT FIRE PROTECTION	MONITORING SERVICE	392.43
WAGEWORKS, INC.	PLAN FEE	31.60
WEST CENTRAL ELECTRIC COOP	KADOKA/MIDLAND GARBA	6,614.88
WEST RIVER ELECTRIC ASSOC, INC.	INTERIOR ELECTRIC	854.47
WEX BANK	GAS/CARD FEE	164.90
WRLJ WATER SYSTEMS INC	INTERIOR WATER	47.00

Fund: 21 CAPITOL OUTLAY FUND

<u>Vendor Name</u>		<u>Total</u>
BRANT'S ELECTRIC	LIGHT PROJECT	438.79
KADOKA CITY AUDITORIUM	RENT	3,125.00
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00

Fund: 22 SPECIAL EDUCATION FUND

<u>Vendor Name</u>		<u>Total</u>
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BEST WESTERN PLUS RAMKOTA HOTEL - SIOUX FALLS	TRAVEL	220.00
BLACK HILLS SPECIAL SERVICES COOPERATIVE	TUITION/PHYC	4,489.72
DISCOUNT FUEL INC	GAS	106.14
HIGH TONE HEARING LLC	SERVICES	640.00
KADOKA OIL CO	GAS	233.10
KASD CLEARING	TRAVEL	40.00
LIFESCAPE	OT/PT	7,805.00
SALARIES		28,416.42
TEMP SALARIES		833.29
SD DEPT OF HUMAN SERVICES	TUITION	5,028.16

Fund: 51 FOOD SERVICE

<u>Vendor Name</u>		<u>Total</u>
BIMBO BAKERIES USA, INC	BREAD	356.55
CASH-WA DISTRIBUTING COMPANY	FOOD/SUPPLIES	5,144.20
EAST SIDE JERSEY DAIRY INC	MILK	883.01
FARMER BROTHERS COMPANY	FOOD/SUPPLIES	112.77
PEOPLE'S MARKET	FOOD/SUPPLIES	229.62
SALARIES		7,074.90
TEMP SALARIES		238.91
SD CHILD & ADULT NUTRITION SERVICES	PROCESSING FEE	962.25
US FOODS	FOOD/SUPPLIES	4,769.72