

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD MONDAY MAY 11TH, 2026, AT THE KADOKA SCHOOL WITH A 7 PM BUSINESS MEETING.

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

Members Absent: Casey Bachand and Mark Williams

Also, Present: Supt. Jamie Hermann, Business manager Jo Beth Eisenbraun, Principal Jeff Nemecek and Colby Shuck. Others present; Regan Peterson

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

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

Paul Roghair moved to approve the consent agenda items. Motion was seconded by Michael Herber and carried.

CITIZEN'S INPUT: None

BUILDINGS AND GROUNDS: An update was given on the sports complex project.

SUPERINTENDENTS REPORT: Mr. Hermann asked the board members if they would like to be a part of graduation. He then reported that the Federal Programs Audit has been completed with the exception of the policy changes that must be made in order to be in compliance.

PRINCIPALS REPORTS: Mr. Nemecek shared the handbook updates and asked for board input on outdoor recess. He then shared the winning posters from the PBIS poster contest and shared information about the Positive Behavior Intervention and Support and Tiered Fidelity Inventory program in the KASD.

Mr. Shuck updated the board on the US Army/National Guard window decals. He then shared that the Micki Word memorial bench is not repairable. In closing he reported that the virtual learning is going to be put on hold due to too many unknowns and will remove that section from the handbook.

ACTION ITEMS: The action item to establish and fund a SDHSAA gymnastics program died for a lack of motion.

Joseph Effling moved to appoint three board members to the Jackson County election canvassing board and one member to the Haakon County election canvassing board, motion was seconded by Paul Roghair and carried.

Paul Roghair moved to approve the second read and adoption of support staff insurance policy 11-2, motion was seconded by Michael Herber and carried.

Paul Roghair moved to approve the second read and adoption of support staff policy PTO 11-1, motion was seconded by Eric Wilmarth and carried.

Joseph Effling moved to cast a vote for Jeff Kusters as the Division IV representative for the SDHSAA, motion was seconded by Paul Roghair and carried.

Joseph Effling moved to cast a yes vote on amendment no. 1 of the SDHSAA, motion was seconded by Paul Roghair and carried.

Eric Wilmarth moved to cast a yes vote on amendment no. 2 of the SDHSAA, motion was seconded by Joseph Effling and carried.

Joseph Effling moved to cast a yes vote on amendment no. 3 of the SDHSAA, motion was seconded by Eric Wilmarth and carried.

EXECUTIVE SESSION: Paul Roghair moved to go into executive session at 7:43 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 8:45 PM.

CONTRACT: Eric Wilmarth moved to approve the special education summer services contract with Renee Larson-Schofield in the amount of \$30.82 per student contact hour, motion was seconded by Paul Roghair and carried.

RESIGNATIONS: Joseph Effling moved to accept the following resignations with regret and thank you for your years of service: Jody Stout as basketball cheer coach, E'Vanna Perault as football cheer coach, Dana Eisenbraun as assistant track coach and Dave Ohrtman as head track coach, motion was seconded by Paul Roghair and carried.

The June board meeting will be on Monday, June 8<sup>th</sup> at 7 PM at the Kadoka School.  
The June end of year board meeting will be Wednesday June 24<sup>th</sup> at 7 PM

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 April 1 ENDING April 30, 2026

**GENERAL FUND:**

Checking account balance, beginning:	184,990.96	Checking acct balance:	
Transfer into account: (from MMDA account)	166,800.00	Total:	55,078.61
Receipts: Jackson Co. Treasurer, taxes	40,592.74		
Jones Co. Treasure, taxes	24.77		
Haakon Co. Treasure, taxes	7,846.94		
County Apportionment	7,283.28		
BankWest, interest	12.23	MMDA acct balance:	
State of SD, state aid	129,235.00	Total:	2,297,844.63
Title I	0.00	CMA-M: acct. bal:	1,200,660.21
Concessions	1,308.25		
Admissions	500.00		
Rentals	1,784.00		
Other	295.65		
Total receipts:	188,882.86		
Transfers out: (to MMDA)	129,235.00		
Disbursements:	357,769.24		
Ending balance, checking:	53,669.58		
Money Market Deposit Account:	192,611.42		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	246,411.00		

**CAPITOL OUTLAY FUND:**

Checking account balance, beginning:	141,217.07
Transfer in:	0.00
Receipts: Jackson Co. Treasurer, taxes	37,657.64
Haakon Co. Treasure, taxes	9,105.40
Jones Co. Treasure, taxes	34.98
Donation	7,527.49
Transfers out:	0.00
Disbursements:	72,080.26
Ending balance, checking:	123,462.32
Money Market Deposit Account:	12,757.57
Total Balance of Account:	136,219.89

**SPECIAL EDUCATION FUND:**

Checking account balance, beginning:	-114,011.63
Transfer into account: from savings	100,000.00
Receipts: Jackson Co. Treasurer, taxes	34,634.23
Haakon Co. Treasure, taxes	8,378.42
Jones Co. Treasure, taxes	32.18
Impact Aid	0.00
State of SD, IDEA	0.00
Transfer out:	0.00
Disbursements:	73,311.41
Ending balance, checking:	-44,278.21
Money Market Deposit Account: (BW)	-34,013.35
Total Balance of Account:	-78,291.56

**IMPACT AID FUND:**

Checking account balance, beginning:	0.00
Receipts: Interest	3,545.54
Impact Aid	0.00
Transfers Out	3,545.54
Money Market Deposit account	2,126,488.99
C.M.A. Account	1,200,660.21

Balance of Account: 3,327,149.20

**FOOD SERVICE FUND:**

Beginning Balance:	-56,816.81
Transfer In	0.00
Sales	6,741.25
Misc	0.00
State of SD	0.00
Disbursements	27,699.52
Total balance checking account:	-77,775.08
Total balance accounts:	-77,775.08

**TRUST & AGENCY FUND:**

Beginning balance, checking:	97,041.85	Checking acct 3 balance- T&A:	
Transfer in:	523.30	Total:	142,322.40
Receipts:	59,431.84		
Transfers out:	45.46	MMDA	
Disbursements:	17,415.83	Balance:	36,920.36
Balance, Checking:	139,535.70		
Cash Change:	200.00		
Money Market Deposit Acct:	36,920.36		
Total balance of account:	176,656.06		

**ALBIN SCHOLARSHIP FUND: Non expendable trust fund:**

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

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Business Manager, May 5, 2026

Board President, May 11, 2026

ELEMENTARY.....	31,284.34
ELEMENTARY TEMP.....	848.43
INDIAN EDUCATION.....	1,220.98
MIDDLE SCHOOL.....	7,294.93
MIDDLE SCHOOL TEMPORARY.....	240.11
HIGH SCHOOL.....	9,056.01
HIGH SCHOOL TEMPORARY.....	3951.37
PRESCHOOL.....	1,129.59
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER.....	16,828.11
TECHNOLOGY.....	4,866.85
TITLE I.....	37,809.81
TITLE I TEMP.....	1,118.01
TITLE I TRAVEL.....	579.83
TITLE II.....	11,738.26
TITLE II TEMP.....	405.17
MANTINANCE OF PLANT.....	13,429.68
BUS MONITOR.....	1170.80
BUS DRIVER.....	6,241.59
BUS DRIVER TEMP.....	160.83
EXTRA-CURRICULAR BUS DRIVER.....	358.78
CONCESSIONS, NICKI DEVRIES.....	224.03
MUSICAL, NICKI DEVRIES.....	418.81
CONCESSIONS ADVISOR, MICHELLE MANSFIELD.....	2036.73
TUMBLING HEAD, KATHRINE SAMMONS.....	678.77
HS GIRLS BASKETBALL ASSISTANT, ROYAL ADDISON.....	2909.02
STUDENT COUNCIL, JUSTINE GARBER.....	572.28
ORAL INTERP, JESSICA MAGELKY.....	1003.66
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.....	52,276.95
KADOKA SCHOOL T&A CAF INC FUND.....	1,046.68
SD RETIREMENT SYSTEM, TR AND MATCH.....	30,483.62
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.....	16.90

**Fund: 10 GENERAL FUND**

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SUPPLIES	454.61
CARDMEMBER SERVICES	REGISTRATION FEES/CONCES	775.82
CASH-WA DISTRIBUTING COMPANY	SUPPLIES	2,248.60
CENTURY BUSINESS PRODUCTS INC	COPY SERVICES	2,031.64
CHESTERMAN CO	CONCESSIONS	350.50
CHS INC.	PROPANE	4,989.66
CONCORD THEATRICALS CORP	SUPPLIES	130.00
CREATIVE PLANNING LLC	TIME KEEPING SOFTWARE	155.13
DEVRIES, NICOLE	SUPPLIES ONE ACT	63.35
DISCOUNT FUEL INC	GAS/FUEL	2,750.02
DISTRICT 8 FFA	REGISTRATION FEES	485.00
DOUBLE H FEED & SUPPLY	CUSTODIAL SUPPLIES	102.00
FIELD DAY USA	ELEM SUPPLIES	1,170.50
GOLDEN WEST TECHNOLOGIES INC	DOOR SENSORS	368.00
GOLDEN WEST TELECOMMUNICATIONS	PHONE/INTERNET	1,873.02
GROSSENBURG IMPLEMENT	LAWN MOWER PARTS	204.70
GROVEN'S CHEMICAL SALES	CUSTODIAL SUPPLIES	114.65
HAGGERTY'S MUSIC INC.	INSTRUMENT REPAIRS	279.04
HEARTLAND WASTE MANAGEMENT INC	MIDLAND GARBAGE	160.00
INTERIOR, TOWN OF	SEWER	44.00
J.W. PEPPER & SON, INC.	MUSIC SUPPLIES	60.00
KADOKA OIL CO	GAS/FUEL	1,142.60
KADOKA, CITY OF	WATER/GARBAGE	662.28
KASD CLEARING	TRACK WORKERS/REG FEES/TI	2,883.00
KENNEDY IMPL & AUTO	CUSTODIAL SUPPLIES	80.49
KIEFFER SANITATION	INTERIOR GARBAGE	303.90
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	226.48
LYMAN SCHOOL DISTRICT	TRACK ENTRY FEES	200.00
MENARDS - RAPID CITY	SPRING MUSICAL	99.40
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	2,326.78
MIDLAND, TOWN OF	WATER	60.25
MILLER'S GARBAGE SERVICE	KADOKA GARBAGE	754.40
MRG HAUFF	TRACK SUPPLIES	316.75
OIEN AUTO & SUPPLY	CUSTODIAL SUPPLIES	13.99
OLSON'S PEST TECHNICIANS	PEST CONTROL	490.00
PEOPLE'S MARKET	FFV/CONCESSIONS/SUPPLIES	944.17
PHILIP HARDWARE	SUPPLIES	826.44
PHILIP HEALTH SERVICES INC	BUS DRIVER PHYSICAL	231.00
PURCHASE POWER	POSTAGE	99.26
RAVELLETTE PUBLICATIONS, INC	PROCEEDINGS	255.97
SALOMON SANITATION	LV GARBAGE	258.00
SANFORD HEALTH OCCUPATIONAL MEDICINE	BUS DRIVER TESTING	70.00
SD DEPARTMENT OF HEALTH	HEALTH NURSE	165.00
SD FFA ASSOCIATION	REGISTRATION FEES	724.00
SDACTE	PERKINS REGISTRATION FEES	915.00
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	727.92
SHAD'S TOWING & RECOVERY	VEHICLE TOWING	220.00
SPEARFISH SCHOOL DISTRICT	TRACK ENTRY FEE	150.00
SUMMIT FIRE PROTECTION	FIRE INSPECTION	1,793.25
TRUGREEN CHEMLAWN	LAWN CARE	396.92
WAGEWORKS, INC.	PROGRAM FEE	31.60
WALL SCHOOL DISTRICT 51-5	GYMNASTICS FEE	2,278.28
WEST CENTRAL ELECTRIC COOP	KADOKA/MIDLAND ELECTRIC	6,150.10
WEST RIVER ELECTRIC ASSOC, INC.	INTERIOR ELECTRIC	479.32
WEST RIVER EXCAVATION LLC	SNOW REMOVAL	428.57
WEX BANK	GAS	339.12
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

LURZ PLUMBING	SPORTS COMPLEX PROJECT	7,582.75
NEMEC CONSTRUCTION	SPORTS COMPLEX PROJECT	20,000.00
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00
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**Fund: 22 SPECIAL EDUCATION FUND**

<u>Vendor Name</u>		<u>Total</u>
BLACK HILLS SPECIAL SERVICES	TUITION	6,229.00
COOPERATIVE		
DISCOUNT FUEL INC	GAS	181.34
LIFESCAPE	OT/PT	6,863.00
PURCHASE POWER	POSTAGE	0.74
SALARIES		29,496.33
TEMPORARY SALARIES		941.37
SD DEPT OF HUMAN SERVICES	TUITION	73.41
UNIVERSITY OF SOUTH DAKOTA	SPEECH SERVICES	805.00
US FOODS	SUPPLIES	386.14
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**Fund: 51 FOOD SERVICE**

<u>Vendor Name</u>		<u>Total</u>
BIMBO BAKERIES USA, INC	BREAD	248.55
CASH-WA DISTRIBUTING COMPANY	FOOD/SUPPLIES	4,395.01
EAST SIDE JERSEY DAIRY INC	MILK	761.93
GARY BRINK, INC	REPAIRS	5.43
PEOPLE'S MARKET	FOOD	13.52
SALARIES		7,573.89
SD CHILD & ADULT NUTRITION SERVICES	PROCESSING FEE	491.37
US FOODS	FOOD/SUPPLIES	4,220.58
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