

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD MONDAY JUNE 8TH, 2026, AT THE KADOKA SCHOOL WITH A 7 PM BUSINESS MEETING.

Members Present: Casey Bachand, Ross Block, Joseph Effling, and Paul Roghair.

Members Absent: Eric Wilmarth, Michael Herber and Mark Williams.

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

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 Casey Bachand.

Joe Effling asked to add Three Rivers Coop under the board reports, and switch action item 9 A and 9 B. Paul Roghair moved to approve the substitute motion, motion was seconded by Casey Bachand and carried.

CITIZEN'S INPUT: None

BOARD REPORTS: President Ross Block gave the election results as follows Paul Roghair 327, Jake Vander May 289, Eric Wilmarth 236. Of the 2,102 registered voters, 575 voters voted in the school board portion of the combined election which is 27.34 percent of the registered voters in the school district.

Policy committee reported that they have met and went over the evaluation policy, the federal programs policy and recommend moving forward with the adoption of that policy as well as aligning the budget process outlined in the superintendent and business managers job descriptions.

Joseph Effling reported that Three Rivers Co-op would like to store some items at the Kadoka School for use by the member schools after the closing of the co-op.

SUPERINTENDENTS REPORT: Mr. Hermann reported that summer paperwork is mostly completed and summer projects are underway. The Interior roof has been inspected by the insurance adjuster and it has been deemed that it needs to be replaced and will be covered by insurance. He asked the board if they would like to attend the joint convention in Sioux Falls August 6<sup>th</sup> & 7<sup>th</sup>.

PRINCIPALS REPORTS: Mr. Nemecek shared the final copies of the Elem handbook and shared the data summary which included assessment comparisons to honor roll.

Mr. Shuck gave a testing update for MAPS, middle school and ACT.

ACTION ITEMS: Paul Roghair moved to approve the participation agreement with ASBSD Property and Liability Fund for the 2026-2027 school year, motion was seconded by Joseph Effling and carried.

Paul Roghair moved to approve the adoption and renewal agreement with ASBSD Property and Liability Fund for the 2026-2027 school year, motion was seconded by Casey Bachand and carried.

Paul Roghair moved to approve the first read Federal Programs policy 3-62, motion was seconded by Joseph Effling and carried.

Joseph Effling moved to approve the first read 4-1 Superintendent, motion was seconded by Paul Roghair and carried.

Paul Roghair moved to approve first read 13-35 Student Enrollment Numbers policy, motion was seconded by Casey Bachand. Discussion was held on what is a good number for this policy. Roll call Paul Roghair-yes, Casey Bachand-yes, Joeseff Effling-yes, Ross Block-no.

Paul Roghair moved to approve the three-year auditorium lease with the City of Kadoka, motion was seconded by Casey Bachand. Discussion was held.

Joseph Effling made a substitute motion to table the approval of the lease due to wanting to negotiate the terms, motion was seconded by Paul Roghair and carried.

EXECUTIVE SESSION: Paul Roghair moved to go into executive session at 9:11 PM per SDCL 1-25-2(1) for personnel matters, motion was seconded by Casey Bachand and carried. The board came out of executive session at 9:19 PM.

CONTRACT: Paul Roghair moved to approve the assistant volleyball coach contract with Laurie Prichard in the amount of \$3,192 for the 2026-2027 school year, motion was seconded by Casey Bachand and carried.

The budget hearing will be held on Monday July 13<sup>th</sup> at 6:30 PM, with the annual meeting to follow.

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

Ross Block, President

Jo Beth Eisenbraun, Business Manager

ELEMENTARY .....	30,067.65
ELEMENTARY TEMP .....	1953.06
INDIAN EDUCATION.....	1,197.49
MIDDLE SCHOOL .....	7,404.22
HIGH SCHOOL .....	11,326.29
HIGH SCHOOL TEMPORARY.....	2925.37
PRESCHOOL.....	1,092.39
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER .....	15,320.99
TECHNOLOGY .....	4,866.85
TITLE I .....	34,762.92
TITLE I TEMP .....	180.08
TITLE I TRAVEL.....	1929.90
TITLE II .....	11,620.85
TITLE II TEMP .....	480.22
MANTINANCE OF PLANT .....	12,628.71
MANTINANCE OF PLANT TEMPORARY .....	276.32
BUS MONITOR.....	549.27
BUS DRIVER .....	2741.02
BUS DRIVER TEMP.....	1111.81
EXTRA-CURRICULAR BUS DRIVER.....	2183.03
BOARD OF EDUCATION .....	1593.43
BOARD OF EDUCATION MILEAGE .....	633.50
PAID OUT LEAVE .....	7609.07
CONCESSIONS, NICKI DEVRIES .....	211.55
ATHLETIC DIRECTOR, MARK REIMAN .....	6668.83
TRACK HEAD, DAVE OHRTMAN.....	3308.45
TRACK ASSISTANT, DANA EISENBRAUN .....	2620.59
TRACK ASSISTANT, CANDICE IRELAND .....	2584.75
MUSICAL DIRECTOR, COLBY SHUCK.....	1009.11
FFA CO ADVISOR, KADE BONENBERGER.....	955.89
FFA CO ADVISOR, KAYCEE JONES.....	1020.00
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 .....	56,014.30
KADOKA SCHOOL T&A CAF INC FUND .....	1,046.60
SD RETIREMENT SYSTEM, TR AND MATCH.....	30,460.00
SD RETIREMENT SYSTEM SUPP RET PLAN .....	500.00
THE STANDARD, BASIC AND VOLUNTARY LIFE INC .....	916.71
WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC.....	55,026.00
GYMNASIUM MEMBERSHIP .....	20.00

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

GENERAL FUND:

Checking account balance, beginning:	53,669.58	Checking acct balance:	
Transfer into account: (from MMDA account)	0.00	Total:	351,014.95
Receipts: Jackson Co. Treasurer, taxes	173,860.75		
Jones Co. Treasure, taxes	1,333.24		
Haakon Co. Treasure, tax:	50,448.19		
County Apportionment	4,595.70		
BankWest, interest	34.74	MMDA acct balance:	
State of SD, state aid	129,235.00	Total:	2,677,932.43
Title I	218,283.00	CMA-M: acct. bal:	1,201,232.61
RLIS	9073.00		
REAP	31,678.00		
FFV	3,779.49		
Indian Ed	5,883.57		
Perkins	915.00		
Live Ticket	5,726.27		
Admissions	200.00		
Rentals	496.00		
Other	1,209.36		
Total receipts:	636,751.31		
Transfers out: (to MMDA)	397,932.06		
Disbursements:	330,571.21		
Ending balance, checking:	-38,082.38		
Money Market Deposit Account:	590,543.48		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	552,591.10		

CAPITOL OUTLAY FUND:

Checking account balance, beginning:	123,462.32
Transfer in:	51,200.00
Receipts: Jackson Co. Treasurer, taxes	163,307.86
Haakon Co. Treasure, taxes	54,318.49
Jones Co. Treasure, taxes	1,290.76
Donation	5,250.00
Transfers out:	0.00
Disbursements:	31,307.75
Ending balance, checking:	367,521.68
Money Market Deposit Account:	-37,242.43
Total Balance of Account:	330,279.25

SPECIAL EDUCATION FUND:

Checking account balance, beginning:	-44,069.43
Transfer into account: from savings	0.00
Receipts: Jackson Co. Treasurer, taxes	150,265.71
Haakon Co. Treasure, taxes	49,922.01
Jones Co. Treasure, taxes	1,187.69
Impact Aid	2,044.00
State of SD, IDEA	0.00
Transfer out:	2,044.00
Disbursements:	66,627.48
Ending balance, checking:	90,678.50

Money Market Deposit Account: (BW)	-31,969.35
Total Balance of Account:	58,709.15

**IMPACT AID FUND:**

Checking account balance, beginning:	0.00
Receipts: Interest	3,620.14
Impact Aid	27,064.00
Transfers Out	30,684.14
Money Market Deposit account	2,156,600.73
C.M.A. Account	1,201,232.61
Balance of Account:	3,357,833.34

**FOOD SERVICE FUND:**

Beginning Balance:	-77,983.86
Transfer In	0.00
Sales	11,317.82
Misc	0.00
State of SD	22,143.83
Disbursements	24,580.64
Total balance checking account:	-69,102.85
Total balance accounts:	-69,102.85

**TRUST & AGENCY FUND:**

Beginning balance, checking:	84,536.34	Checking acct 3	
Transfer in:	0.00	balance- T&A:	
Receipts:	60,580.74	Total:	88,702.64
Transfers out:	47.04	MMDA	
Disbursements:	59,154.10	Balance:	36,967.39
Balance, Checking:	85,915.94		
Cash Change:	200.00		
Money Market Deposit Acct:	36,967.39		
Total balance of account:	123,083.33		

**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



**Fund: 10 GENERAL FUND**

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SUPPLIES	132.88
BADURE, CAROL	PARENT MILEAGE	5,333.44
BAUMAN, CANDACE	DUAL CREDIT	335.43
BLOCK, AIMEE	DUAL CREDIT	549.36
BRANT'S ELECTRIC	REPAIRS	971.27
BUFFALO HARRELL, MARY	PARENT MILEAGE	2,492.48
CARDMEMBER SERVICES	SUPPLIES	331.06
CENTURY BUSINESS PRODUCTS INC	COPY SERVICES	1,410.11
CHESTERMAN CO	POP	29.21
CHS INC.	PROPANE	756.38
CHURCHILL, MANOLIS, FREEMAN, KLUDDT & BURNS LLP	LEGAL FEES	182.12
CREATIVE PLANNING LLC	TIME KEEPING SOFTWARE	155.13
DALE, ROGER	MILEAGE	145.60
DISCOUNT FUEL INC	GAS/FUEL	3,180.36
EISENBRAUN, CHAD	DUAL CREDIT	287.21
ERNIES BUILDING CENTER	CUSTODIAL SUPPLIES	8.04
FAUSKE, TIM	PARENT MILEAGE	3,236.80
FERNANDEZ, JACE	DUAL CREDIT	235.44
G&R CONTROLS	REPAIRS	4,024.60
GOLDEN WEST TELECOMMUNICATIONS	PHONE SERVICE	1,871.87
HERMANN, JAMIE	TRAVEL	68.00
HERMANN, JULIE	DUAL CREDIT	287.21
HILLYARD/SIOUX FALLS	CUSTODIAL SUPPLIES	629.69
HOLIDAY INN EXPRESS SIOUX FALLS AT EMPIRE MALL	TRAVEL	362.00
HUNT, DAWN	PARENT MILEAGE	1,593.88
INTERIOR, TOWN OF	SEWER	44.00
J & S RESTORE	REPAIRS	1,067.12
KADOKA OIL CO	FUEL	1,188.24
KADOKA, CITY OF	WATER/GARBAGE	619.36
KASD CLEARING	TRACK TRAVEL	1,245.70
KIEFFER SANITATION	INTERIOR GARBAGE	303.90
KUSICK, CORRIE	PARENT MILEAGE	1,294.08
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	166.64
MCCONNELL, ALISHA	PARENT MILEAGE	2,351.52
MCLEOD'S	MS SUPPLIES	197.47
MEEKS, KELSIE	PARENT MILEAGE	1,523.36
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	142.25
MIDLAND, TOWN OF	WATER	60.25
MIDWEST ALARM COMPANY, INC.	MONITORING SERVICE	158.26
MILLER'S GARBAGE SERVICE	KADOKA GARBAGE	675.00
MITCHELL, BRANDON	PARENT MILEAGE	5,332.80
NEMECEK, JEFF	DUAL CREDIT/TRAVEL	650.80
OIEN AUTO & SUPPLY	CUSTODIAL SUPPLIES	8.85
OLSON'S PEST TECHNICIANS	LV PEST SERVICE	125.00
OTIS ELEVATOR COMPANY	MONITORING SERVICE	175.00
PAULSON, DARREN	TRACK OFFICAL	200.00
PENNY'S RIVERSIDE CATERING	INSERVICE SUPPLIES	1,845.00
PEOPLE'S MARKET	SUPPLIES	63.90
PHILIP BUILDING CENTER	CUSTODIAL SUPPLIES	442.00
PHILIP HARDWARE	CUSTODIAL SUPPLIES	196.12
PHILIP HEALTH SERVICES INC	BUS DRIVER SCREENING	142.00
PITNEY BOWES INC	POSTAGE	66.93
POMP'S TIRE SERVICE INC	VEHICLE REPAIRS	763.60
PORCH, HEIDI	DUAL CREDIT	537.02
PURCHASE POWER	POSTAGE	201.00
RAVELLETTE PUBLICATIONS, INC	ADVERTISING	147.00
SCHOFIELD, BRIGIT	DUAL CREDIT	156.96
SCHOFIELD, KERRI	PARENT MILEAGE	2,587.48
SDRS SPECIAL PAY PLAN	PAID OUT LEAVE	4,569.88
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	553.83
SHI INTERNATIONAL CORP	NON INSTRUCTIONAL SUPPLIES	4,188.29
SHUCK, COLBY	TRAVEL/REIMBURSEMENT	142.99
WAGeworks, INC.	ADMINISTRATIVE FEE	31.60

WALL SCHOOL DISTRICT 51-5	TRACK ENTRY FEES	200.00
WEST CENTRAL ELECTRIC COOP	KADOKA/MIDLAND ELEC	5,580.49
WEST RIVER ELECTRIC ASSOC, INC.	INTERIOR ELEC	418.15
WEX BANK	GAS	147.42
WHEELER, SONNY	PARENT MILEAGE	3,113.92
WR/LJ WATER SYSTEMS INC	INTERIOR WATER	36.20

**Fund: 21 CAPITOL OUTLAY FUND**

<u>Vendor Name</u>		<u>Total</u>
BONENBERGER, KADE	SPORTS COMPLEX	831.14
FIRST BANK & TRUST	CERTIFICATE INTREST I	7,186.11
GOLDEN WEST TECHNOLOGIES INC	ELEM SECURITY	27,667.74
KADOKA CITY AUDITORIUM	RENT	3,125.00
NEMEC CONSTRUCTION	SPORTS COMPLEX	4,130.00
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00
US BANK ST PAUL	BOND FEE	950.00
WEST CENTRAL ELECTRIC COOP	SPORTS COMPLEX	905.00

**Fund: 22 SPECIAL EDUCATION FUND**

<u>Vendor Name</u>		<u>Total</u>
BLACK HILLS SPECIAL SERVICES	TUITION	2,659.53
COOPERATIVE		
BONENBERGER, PAMELA	CONTRACT SERVICES	5,700.00
DISCOUNT FUEL INC	GAS	50.80
HIGH TONE HEARING LLC	AUDIOLOGY SERVICES	640.00
PARENT	MILEAGE	2,181.06
SD DEPT OF HUMAN SERVICES	TUITION	3,964.43
WEX BANK	GAS	39.31
PARENT	MILEAGE	4,087.02
SALARIES		21,576.71
TEMP SALARIES		75.03
PAID OUT LEAVE		1,046.18

**Fund: 51 FOOD SERVICE**

<u>Vendor Name</u>		<u>Total</u>
BIMBO BAKERIES USA, INC	BREAD	69.70
CASH-WA DISTRIBUTING COMPANY	FOOD/SUPPLIES	2,081.91
DISCOUNT FUEL INC	GAS	64.07
EAST SIDE JERSEY DAIRY INC	MILK	379.60
PEOPLE'S MARKET	FOOD	138.58
US FOODS	FOOD	523.61
SALARIES		3,219.43
TEMP SALARIES		129.92