

UNAPPROVED MINUTES OF THE END OF YEAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD WEDNESDAY JUNE 24, 2026, AT THE KADOKA SCHOOL, 7PM BUSINESS MEETING.

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

Also, Present: Supt. Jamie Hermann, Business manager Jo Beth Eisenbraun, Principal Colby Shuck and Jake Vander May.

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

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

Michael Herber moved to approve the agenda. Motion was seconded by Mark Williams and carried.

CITIZEN'S INPUT: None

ACTION ITEMS: Joseph Effling moved to approve the end of year fiscal bills as presented, motion was seconded by Michael Herber and carried.

Mark Williams moved to approve the resignation of Tim Huffman effective 5-20-2026, motion was seconded by Joseph Effling and carried.

Joseph Effling moved to approve **SUPPLEMENT BUDGET - RESOLUTION 77-01-0626**

LET IT BE RESOLVED, that the school board of the Kadoka Area School District, in accordance with SDCL 13-11-3.2, and after duly considering the proposed supplemental budget, hereby approves and adopts the following supplemental budget in total:

GENERAL FUND:

APPROPRIATIONS:

10-1111-000-120 Salaries	\$(8,000)
10-1111-000-413 Motor Fuel	\$(3,000)
10-1131-000-111 Salaries	\$(50,000)
10-2410-009-113 REAP Federal Programs	\$(74,000)
10-2410-009-210 REAP Federal Programs	\$(5,500)
10-2410-009-220 REAP Federal Programs	\$(4,400)
10-2410-009-230 REAP Federal Programs	\$(25,000)
10-2410-009-231 REAP Federal Programs	\$(1,800)
10-2549-000-321-320 Utilities	\$(5,000)
10-2549-000-321-321 Utilities	\$(40,000)
10-2549-000-321-322 Utilities	\$(9,000)
10-2559-000-114 Salaries	\$(10,000)
10-2559-000-120 Salaries	\$(5,000)
10-2559-000-413 Motor Fuel	\$(15,000)
10-4500-000-150 Early Retirement	\$(40,000)
10-6901-000-120 Salaries	\$(8,000)
10-6901-000-411 Non-Tech Supplies	\$(2,500)

Total: **\$(350,889)**

REVENUE:

10-5110 Transfer In \$(350,889)

Total: **\$(350,889)**

CAPITAL OUTLAY:

APPROPRIATIONS:

21-2549-000-530 Improvements other than buildings \$(147,449)

Total: **\$(147,449)**

REVENUE:

21-5110 Transfer In \$(147,449)

Total: **\$(147,449)**

Motion Was seconded by Mark Williams and carried.

Michael Herber moved to transfer \$73,182 from the impact aid fund to the special education fund per budget, motion was seconded by Mark Williams and carried.

Mark Williams moved to transfer \$350,889 from the impact aid fund to the general fund per budget, motion was seconded by Michael Herber and carried.

Joseph Effling moved to transfer \$75,293 from the impact aid fund to the lunch fund per budget, motion was seconded by Paul Roghair and carried.

Paul Roghair moved to approve the second read and adoption of the federal programs policy 3-62, motion was seconded by Michael Herber and carried.

Joseph Effling moved to adjourn, motion was seconded by Paul Roghair and carried.

Ross Block, President

Jo Beth Eisenbraun, Business Manager

ELEMENTARY	1252.58
PAID OUT LEAVE	2981.41
OFFICE OF PRINCIPALS	8.23
BUS DRIVER	8.41
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX	975.85
SD RETIREMENT SYSTEM, TR AND MATCH.	180.00

Fund: 10 GENERAL FUND

<u>Vendor Name</u>		<u>Total</u>
BAD WOUND, DESMOND	PARENT MILEAGE	3,202.56
BONENBERGER, NIKKI	PARENT MILEAGE	973.10
BUXCEL, WENDELL	RENTAL	620.00
CARDMEMBER SERVICES	SUPPLIES	876.07
CASH-WA DISTRIBUTING COMPANY	CONCESSIONS	876.98
CENTURY BUSINESS PRODUCTS INC	COPY SERVICES	654.05
CHESTERMAN CO	CONCESSIONS	578.79
EVERSOLE, HALEY	PARENT MILEAGE	670.84
GRIMES, ELISSA	PARENT MILEAGE	1,246.96
GRIMES, JESSICA	PARENT MILEAGE	3,050.82
GROSSENBURG IMPLEMENT	CUSTODIAL SUPPLIES	38.65
HAAKON COUNTY AUDITOR	ELECTION EXPENSES	719.40
HOLIDAY INN EXPRESS SIOUX FALLS A1	TRACK TRAVEL	3,726.00
EMPIRE MALL		
JACKSON COUNTY	ELECTION EXPENSES	2,000.00
JONES COUNTY AUDITOR	ELECTION EXPENSES	70.00
KADOKA, CITY OF	WATER	572.92
KASD CLEARING	BG CHECK	50.00
LODGE AT DEADWOOD	PROFESSIONAL DEVEL	900.00
MIDLAND, TOWN OF	WATER	60.25
NEMEC CONSTRUCTION	SNOW REMOVAL	382.50
OLSON'S PEST TECHNICIANS	PEST CONTROL	120.00
PERFORMANCE OFFICE PAPERS	SUPPLIES	3,768.00
REGION VII	BBB SHARE OF LOSS	205.03
RIVERSIDE TECHNOLOGIES INC	REPAIRS	299.00
ROMERO, ANTONIA	PARENT MILEAGE	1,601.28
THOMPSON, NICHOLE	REIMBURSEMENT	231.00
U.S. AWARDS INC	HS SUPPLIES	343.04
US POSTAL SERVICE	BOX RENT	206.00
WAGeworks, INC.	SERVICE FEE	31.60
WEST RIVER ELECTRIC ASSOC, INC.	INTERIOR ELECTRIC	315.73
WESTERN DAKOTA TECHNICAL COLLEC	BUS DRIVER TRAINING	1,000.00
WEX BANK	CARD FEE	4.00

Fund: 21 CAPITOL OUTLAY FUND

<u>Vendor Name</u>		<u>Total</u>
BRANT'S ELECTRIC	SPORTS COMPLEX PR	16,677.54
LURZ PLUMBING	SPORTS COMPLEX PR	7,370.68
WEST CENTRAL ELECTRIC COOP	SPORTS COMPLEX PR	775.00
WEST RIVER EXCAVATION LLC	SPORTS COMPLEX PR	14,247.47

Fund: 22 SPECIAL EDUCATION FUND

<u>Vendor Name</u>		<u>Total</u>
BLACK HILLS SPECIAL SERVICES	TUITION	1,135.88
COOPERATIVE		
LIFESCAPE	OT/PT SERVICES	10,383.00
PLANKINTON SCHOOL DISTRICT 1-1	TUITION	1,802.06
SD DEPT OF HUMAN SERVICES	TUITION	2,596.04
PAID OUT LEAVE		193.93