

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF
EDUCATION HELD, August 10th, 2026, BUSINESS MEETING AT 7 PM.

Members Present: Ross Block, Mark Williams, Casey Bachand, Jake Vander May, Michael Herber, Joseph Effling, and Paul Roghair.

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

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

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

The Consent Agenda included the following items: to approve the agenda, to approve the minutes of the July 13th, 2026, meeting; to approve the financial report; to approve the bills as presented. Paul Roghair moved to approve the consent agenda. Motion was seconded by Mark Williams.

Joesph Effling asked that invoice number 2026-0801 payable to the City of Kadoka be removed from the consent agenda due to contract negotiations for the lease of the building not being completed. It was decided to move invoice 2026-0801 be action item 12.A. Ross Block asked to have a board report on ASBSD/SASD convention added to the agenda after Mr. Shucks report.

Paul Roghair made a substitute motion to approve the consent agenda with the removal of invoice 2026-0801 from the consent agenda and moved to action item 12.A and include the board report on the ASBSD/SASD conference after Mr. Shuck's report. Motion was seconded by Michael Herber and carried.

CITIZEN'S INPUT: None

BOARD REPORTS: Buildings and Grounds Mr. Hermann reported that the Interior roof has a temporary fix to stop the leaking and so far, it is holding.

ADMINISTRATORS REPORTS: Mr. Hermann gave a summer project update which included: the bathroom partitions are going up, the concessions area is nearly completed, the Elem doors are completed, and the AC at the superintendent's house is working wonderfully. He asked the board about security at the sports complex and reported a lot of cleaning has been done around the district this summer. He asked the board if they would like to cook burgers for the first in-service day and they agreed and with the school year coming up he hopes everyone will work toward the mission and vision of the Kadoka Area School District along with protecting the instructional integrity of the day. In closing he reviewed the State of South Dakota's open meeting laws and went over the pamphlet that everyone received in their board packet.

Mr. Nemecek gave the dates for the back-to-school nights at the various attendance centers and would like help grilling in Kadoka if the board is willing. The walk through program has been ordered, and he has worked together with Mr. Shuck on the Elem handbook to ensure the bullying policies aligned with the high school, and added page numbers to his handbook.

Mr. Shuck reported that his back to school night will be Wednesday and is generally well attended and students are excited to sign up for classes. The senior class would like to paint parking spots for the upcoming school year. After discussion the board agreed that the students could paint the parking spots with Kougars spirit.

BOARD REPORT: ASBSD/SASD Convention, Ross Block, Paul Roghair, Jake Vander May, Jamie Hermann, Jeff Nemecek and Colby Shuck shared what they learned at the convention. Overall, they were impressed with the conference.

ACTION ITEMS: Joseph Effling moved to accept the bid from CHS for propane at all schools, motion was seconded by Michael Herber and carried.

Mark Williams moved to accept the bid from CHS for bulk fuel for the Long Valley and Interior bus routes, motion was seconded by Paul Roghair and carried.

Paul Roghair moved to accept the bid from CHS for bulk gasoline for the Long Valley tanks, motion was seconded by Michael Herber and carried.

Mark Williams moved to accept the bid from Discount Fuel for bus diesel fuel for the Wanblee and Kadoka buses, motion was seconded by Paul Roghair and carried.

Michael Herber moved to accept the bid from Discount Fuel for gasoline for the Kadoka vehicles, motion was seconded by Jake Vander May and carried.

Paul Roghair moved to approve the special education comprehensive plan 2026-2027, motion was seconded by Joseph Effling and carried.

Joesph Effling moved to table the payment of invoice number 2026-0801 for the auditorium lease payment, motion was seconded by Paul Roghair. Discussion was held on the terms of the lease with the City of Kadoka for the use of the City auditorium. Jake Vander May-no, Casey Bachand-no, Joesph Effling- yes, Paul Roghair-no, Michael Herber-no, Mark Williams-no. The motion failed.

Paul Roghair moved to approve the advertisement for bid for the Interior roof and to include an ad alternate of trusses and tin, motion was seconded by Jake Vander May and carried.

CONTRACT: Paul Roghair moved to approve the lane change for Denise Hartmann for the 2026-2027 school year, motion was seconded by Casey Bachand and carried.

RESIGNATION: Joseph Effling moved to accept the resignation of Polly Brown with regret and advertise for the open position; motion was seconded by Paul Roghair and carried.

The September board meeting will be on Wednesday September 9th at 4 PM at the Kadoka School.

Mark Williams moved to adjourn, motion was seconded by Paul Roghair and carried.

Ross Block, Board President

Jo Beth Eisenbraun, Business Manager

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

GENERAL FUND:

Checking account balance, beginning:	12,594.03	Checking acct balance:	
Transfer into account: (from MMDA account)	407,986.00	Total:	79,130.28
Receipts: Jackson Co. Treasurer, taxes	47,690.94		
Jones Co. Treasure, taxes	0.00		
Haakon Co. Treasure, taxes	7,089.77		
County Apportionment	0.00		
BankWest, interest	31.17	MMDA acct balance:	
State of SD, state aid	133518.00	Total:	2,283,602.63
Indian Ed	2015.09	CMA-M: acct. bal:	1,202,477.02
Rentals	6,148.60		
Total receipts:	196,493.57		
Transfers out: (to MMDA)	135,533.09		
Disbursements:	499,361.58		
Ending balance, checking:	-17,821.07		
Money Market Deposit Account:	649,812.43		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	632,121.36		

CAPITOL OUTLAY FUND:

Checking account balance, beginning:	276,247.68
Transfer in:	55,100.00
Receipts: Jackson Co. Treasurer, taxes	3,844.57
Haakon Co. Treasure, taxes	9,078.55
Jones Co. Treasure, taxes	0.00
Donation	5,885.82
Transfers out:	0.00
Disbursements:	345,376.67
Ending balance, checking:	4,779.95
Money Market Deposit Account:	-52,342.43
Total Balance of Account:	-47,562.48

SPECIAL EDUCATION FUND:

Checking account balance, beginning:	117,893.12
Transfer into account: from savings	0.00
Receipts: Jackson Co. Treasurer, taxes	3,537.81
Haakon Co. Treasure, taxes	8,353.29
Jones Co. Treasure, taxes	0.00
Impact Aid	0.00
State of SD, IDEA	0.00
Transfer out:	0.00
Disbursements:	39,821.22
Ending balance, checking:	89,963.00
Money Market Deposit Account: (BW)	22,494.65
Total Balance of Account:	112,457.65

IMPACT AID FUND:

Checking account balance, beginning:	0.00
Receipts: Interest	3,751.28

Impact Aid	0.00
Transfers Out	3,751.28
Money Market Deposit account	1,663,637.98
C.M.A. Account	1,202,477.02
Balance of Account:	2,866,115.00

FOOD SERVICE FUND:

Beginning Balance:	12,094.95
Transfer In	0.00
Sales	337.95
Misc	0.00
State of SD	0.00
Disbursements	10,224.50
Total balance checking account:	2,208.40
Total balance accounts:	2,208.40

TRUST & AGENCY FUND:

	Checking acct 3	
Beginning balance, checking:	77,921.07	balance- T&A:
Transfer in:	0.00	Total:
Receipts:	41,731.75	68,508.82
Transfers out:	47.15	MMDA
Disbursements:	54,018.95	Balance:
Balance, Checking:	65,586.72	37,060.13
Cash Change:	200.00	
Money Market Deposit Acct:	37,060.13	
Total balance of account:	102,846.85	

ALBIN SCHOLARSHIP FUND: Non expendable trust fund:

Beginning balance:	2,922.10
Transfer in:	0.00
Receipts:	0.00
Disbursements:	0.00
Total Balance Account:	2,922.10

Business Manager, Aug 5, 2026

Board President, Aug 10, 2026

OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER	13,881.49
TECHNOLOGY	5,159.29
EXPENSED WAGES	93,443.05
TITLE I	5,772.52
TITLE II	5,016.40
ALLSTATE.....	68.20
AFLAC.....	1,547.97
THE OMNI GROUP, 403(B) W/H	5,897.50
DELTA DENTAL INS., GROUP DENTAL.....	4,766.50
OPTILEGRA.....	387.06
GLOBE LIFE	121.90
HORACE MANN	14.35
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX	41,669.67
KADOKA SCHOOL T&A CAF INC FUND	970.02
SD RETIREMENT SYSTEM, TR AND MATCH. ..	25330.48
SD RETIREMENT SYSTEM SUPP RET PLAN	100.00
THE STANDARD, BASIC AND VOLUNTARY LIFE INC	729.28
WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC.....	62,791.00
GYMNASIUM MEMBERSHIP	20.00

Fund: 10 GENERAL FUND

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SUPPLIES	7,148.90
ASBSD	INSURANCE	4,517.24
CARDMEMBER SERVICES	SUPPLIES	2,846.93
CENTURY BUSINESS PRODUCTS INC	COPIES	387.74
CHS INC.	REPAIRS	2,372.92
CREATIVE PLANNING LLC	TIMEKEEPING	155.13
DISCOUNT FUEL INC	GAS/FUEL	523.75
DISCOUNT SCHOOL SUPPLY	SUPPLIES	53.11
EISENBRAUN, JO BETH	MOP SUPPLIES	25.44
EXPLORE K12	SOFTWARE	940.00
FLINN SCIENTIFIC INC.	SUPPLIES	140.22
GOLDEN WEST TECHNOLOGIES INC	SOFTWARE	4,531.15
GOLDEN WEST TELECOMMUNICATIONS	PHONE SERVICE	1,912.31
GROSSENBURG IMPLEMENT	MOP SUPPLIES	211.00
HEARTLAND WASTE MANAGEMENT INC	MIDLAND GARBAGE	75.00
HILLYARD/SIOUX FALLS	MOP SUPPLIES	81.21
HOUGHTON MIFFLIN COMPANY	CURRICULUM	4,977.62
IMAGINE LEARNING	CURRICULUM	1,974.50
IMPACT SCHOOLS OF SOUTH DAKOTA	MEMBERSHIP	4,000.00
INTERIOR, TOWN OF	SEWER	44.00
KADOKA, CITY OF	WATER/GARBAGE	615.80
KASD CLEARING	TRAVEL	620.00
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	160.92
MEGUIRE CHEMICAL SOLUTIONS	GYM FLOOR WAX	1,520.00
MENARDS - PIERRE	MOP SUPPLIES	449.99
MENARDS - RAPID CITY	MOP SUPPLIES	66.92
MIDLAND, TOWN OF	WATER	60.25
MILLER'S GARBAGE SERVICE	KADOKA GARBAGE	299.00
MITCHELL PLUMBING & HEATING CO, INC.	REPAIRS	1,037.00
NORTHWEST PIPE FITTINGS INC.	REPAIRS	332.68
PEOPLE'S MARKET	SUPPLIES	9.18
PHILIP BUILDING CENTER	MOP SUPPLIES	117.85
PHILIP HARDWARE	MOP SUPPLIES	186.42
PIONEER ATHLETICS	ATHLETIC SUPPLIES	1,051.38
PLANBOOK	SUBSCRIPTIONS	630.00
PURCHASE POWER	POSTAGE	201.00
QUILL LLC	SUPPLIES	32.16
RAMSEY SOLUTIONS	CURRICULUM	374.85
RAVELLETTE PUBLICATIONS, INC	ADVERTISING	486.05
REALLY GOOD STUFF LLC	SUPPLIES	57.93
SALOMON SANITATION	LV GARBAGE	258.00
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	759.48
TRUGREEN CHEMLAWN	LAWNCARE	1,048.72
WAGEWORKS, INC.	ADMIN FEE	31.60
WEST CENTRAL ELECTRIC COOP	KADOKA/MIDLAND	6,690.43
WEST RIVER ELECTRIC ASSOC, INC.	INTERIOR ELECTRIC	153.39
WEX BANK	GAS	145.29
WRLJ WATER SYSTEMS INC	INTERIOR WATER	28.10

Fund: 21 CAPITOL OUTLAY FUND

<u>Vendor Name</u>		<u>Total</u>
KADOKA CITY AUDITORIUM	RENT	3,125.00
LURZ PLUMBING	SPORTS COMMISSION	2,110.00
MARCO TECHNOLOGIES, LLC - 131411	TECH EQUIPMENT	6,883.75
NEMEC CONSTRUCTION	SPORTS COMMISSION	10,240.00
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00

Fund: 22 SPECIAL EDUCATION FUND

<u>Vendor Name</u>		<u>Total</u>
ACADEMIC THERAPY PUBLICATIONS	SUPPLIES	672.00
AMAZON CAPITAL SERVICES	SUPPLIES	401.25
BLACK HILLS SPECIAL SERVICES	TUITION	1,704.24
COOPERATIVE		
CARDMEMBER SERVICES	SUPPLIES	430.25
LIFESCAPE	OT/PT SERVICE	528.00

PLANKINTON SCHOOL DISTRICT 1-1
RIVERSIDE INSIGHTS
SADDLEBACK EDUCATIONAL PUBLISHERS
SALARIES
EXPENSED SALARIES
SD DEPT OF HUMAN SERVICES
SPEECH CORNER
UNIVERSITY OF SOUTH DAKOTA

TUITION	2,990.02
SUPPLIES	371.62
SUPPLIES	783.94
	3,113.63
	13,824.47
TUITION	4,797.09
SUPPLIES	269.97
SPEECH SERV	490.00

Fund: 51 FOOD SERVICE

Vendor Name

EAST SIDE JERSEY DAIRY INC
PEOPLE'S MARKET
SALARIES

	<u>Total</u>
MILK	74.48
SUMMER FOO	20.66
	<u>2,039.29</u>