

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF
EDUCATION HELD WEDNESDAY SEPTEMBER 9TH, 2026, BUSINESS MEETING AT 4 PM.

Members Present: Ross Block, Jake VanderMay, Michael Herber, Joseph Effling, and Paul Roghair.

Members Absent: Casey Bachand and Mark Williams

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

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 August 10th, 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 Jake VanderMay and carried.

CITIZEN'S INPUT: Patrick Solon addressed the board asking that a sign be hung at the football field with the wording "Solon Field". The board referred to the buildings and grounds committee.

BOARD REPORTS: Policy: Bullying policy to match both the Elem and MS/HS handbook and went through Chapter 1.

ADMINISTRATORS REPORTS: Mr. Hermann gave the current student numbers. It is three weeks until count date and there have been nearly 70 transfers in and out since the beginning of the year. Two schools will be below 15 students, therefore he would recommend starting the district tours earlier in the year. His back-to-school report included the district is fully staffed and the kids seem to be happy to be back, the air conditioner compressor quit at Midland, a bus broke down, the roof at Interior must be fixed, and he received a letter from the city code enforcer on the Ponderosa Motel property. He contacted the city code enforcement officer and asked him to walk the property with him next time he is in town.

Mr. Shuck reported that KAHS has been ranked #12 in the state of South Dakota by US News and World Report. He will continue to work with US Army rep to get the window decals designed when more funding comes through. The shop class will be helping him repair/reinvent the Micki Word bench. In closing he shared how the MAPS testing and ACT prep are being used to help the students get the interventions they need and prepare for the ACT testing. Two seniors have completed painting their parking spots.

Mr. Nemecek reported that his staff is implementing positive behaviors and interventions and supports and the student leadership team has been selected. He has started his classroom walkthroughs, and the new program is working smoothly. He gave a SD DOE update and an elementary security update.

ACTION ITEMS: The bids for the Interior roof were opened and reviewed. Joseph Effling made the motion to accept the bid from Boone Brothers for the Interior roof repair because of the 20-year warranty, in the amount of \$310,235 to include the bid cost and performance bond, motion was seconded by Michael Herber and carried.

Jake VanderMay moved to adopt the annual budget resolution 78-01-0926, motion was seconded by Joseph Effling and carried.

Let it be resolved that the School Board of the Kadoka Area School District, after duly considering the proposed budget and its changes thereto, to be published in accordance with SDCL 13-11-2, hereby approves and adopts its proposed budget and changes thereto, to be its Annual Budget for fiscal year July 1, 2026, through June 30, 2027.

	Published Budget Hearing	For Adoption	Change
General Fund Expenditure			
1111-Elementary Instruction	\$835,102	\$767,111	\$(67,991)
1111-Indian Education	\$29,335	\$0	\$(29,335)
1121-Middle School Instruction	\$169,850	\$179,104	\$9,254
1121-Indian Education	\$0	\$18,613	\$18,613
1131-High School Instruction	\$424,920	\$430,846	\$5,926
1131-Indian Education	\$0	\$10,722	\$10,722
1141-Early Childhood	\$25,583	\$16,697	\$(8,886)
1273-Title I Regular Program	\$743,656	\$720,173	\$(23,483)
2214-Title I Professional Development	\$0	\$22,000	\$22,000
2227-Technology in Schools	\$167,953	\$167,086	\$(867)
2319-Board of Education	\$30,976	\$35,494	\$4,518
2321-Office of the Superintendent	\$154,099	\$144,698	\$(9,401)
2410-Office of the Principals	\$91,299	\$91,899	\$600
2440-Title I Program Administration	\$154,084	\$156,247	\$2,163
2549-Operation & Maintenance of Plant	\$699,580	\$713,959	\$14,379
2562-Fresh Fruits & Vegetables	\$13,140	\$11,551	\$(1,589)
6000-Co-Curricular	\$221,009	\$222,009	\$1,000
Total			\$(52,377)
General Fund Revenue			
3111-State Aid	\$1,581,574	\$1,602,220	\$20,646
4151-008- Fresh Fruits & Vegetables	\$13,140	\$11,551	\$(1,589)
5110-Transfer in from CO	\$261,861	\$241,088	\$(20,773)
5110-Transfer in from Impact Aid	\$317,578	\$266,917	\$(50,661)
Total			\$(52,377)
Capital Outlay Fund Expenditures			
1111-Elementary	\$70	\$6,970	\$6,900
2227-Technology	\$77,080	\$82,080	\$5,000
2547-Land and Building Rental	\$37,500	\$38,508	\$1,008
2549-Maintinance of Plant	\$134,000	\$317,265	\$183,265
8110-Transfer to General Fund	\$261,861	\$241,088	\$(20,773)
Total			\$175,400

Capital Outlay Fund Revenue			
1920-Contributions & Donations	\$20,000	\$25,400	\$5,400
1971-Insurance Proceeds	\$100,000	\$270,000	\$170,000
Total			\$175,400
Special Education Fund Expenditures			
1221-Mild to Moderate Disabilities	\$204,979	\$211,723	\$6,744
1222-Severe Disabilities	\$274,269	\$258,487	\$(15,782)
1226-Preschool	\$13,221	\$12,073	\$(1,148)
1227-Early Intervention	\$500	\$7,000	\$6,500
2159-Speech Services	\$84,042	\$115,277	\$31,235
2710-Special Education Director	\$37,309	\$46,366	\$9,057
Total			\$36,606
Special Education Fund Revenues			
5110-Transfer in from Impact Aid	\$0	\$36,606	\$36,606
Total			\$36,606
Impact Aid Fund Expenditures			
8110-Transfer to other funds	\$387,340	\$373,536	\$(13,804)
Total			\$(13,804)
Impact Aid Fund Revenues			
Applied Cash on Hand	\$13,804	\$0	\$(13,804)
Total			\$(13,804)
Food Service Fund Expenditures			
2569-Food Service	\$264,677	\$257,163	\$(7,514)
Total			\$(7,514)
Food Service Fund Revenues			
1600-Local Sales	\$79,565	\$69,800	\$(9,765)
4810-Reimbursement Federal	\$100,000	\$101,000	\$1,000
5110-Transfer in Impact Aid	\$69,762	\$71,013	\$1,251
Total			\$(7,514)

The adopted annual budget totals are as follows:

General Fund	\$4,469,650
Capital Outlay Fund	\$1,029,900
Special Education Fund	\$881,408
Impact Aid Fund	\$485,000
Food Service Fund	\$257,163

Tax levies certified to the county auditor will be as follows:

General Fund: Maximum Allowable

Capital Outlay Fund \$710,000

Special Education Fund \$1.449 per \$1,000 of total valuation

Paul Roghair moved to recognize volunteers for workers compensation purposes including but not limited to concessions and activities volunteers, classroom volunteers and referees, motion was seconded by Michael Herber and carried.

Paul Roghair moved to approve the trust and custodial accounts, motion was seconded by Joseph Effling and carried.

Jake VanderMay moved to approve the three-year agreement with the city of Kadoka for the lease of the City Auditorium in the amount of \$38,508, motion was seconded by Ross Block. Discussion was held on the cost, motion carried.

Joseph Effling moved to approve the first read of the bullying policy 13-36, motion was seconded by Paul Roghair and carried.

EXECUTIVE SESSION: Paul Roghair moved to go into executive session at 6:08 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 6:23 PM.

RESIGNATION: Joseph Effling moved to accept with regret the resignation of Jesse Taylor as the cross-country coach and advertise for the open position, motion was seconded by Paul Roghair and carried.

CONTRACTS: Michael Herber moved to approve the cross-country coach contract with Joseph Effling for the 2026-2027 school year in the amount of \$2,736, motion was seconded by Paul Roghair and carried. Joseph Effling abstained.

Joseph Effling moved to approve the cheer/pep coach (football) contract with Alisha Webster for the 2026-2027 school year in the amount of \$912, motion was seconded by Paul Roghair and carried.

Paul Roghair moved to approve the cheer/pep coach (basketball) contract with Kristy Stout for the 2026-2027 school year in the amount of \$1,368, motion was seconded by Michael Herber and carried.

Paul Roghair moved to approve the assistant track coach contract with Claire Byrd for the 2026-2027 school year in the amount of \$3,192 motion was seconded by Michael Herber and carried.

Joseph Effling moved to approve the head track coach contract with Jeff Nemecek for the 2026-2027 school year in the amount of \$4,560 motion was seconded by Paul Roghair and carried.

The October board meeting will be on Wednesday October 14th at 6 PM at the Midland School.

Paul Roghair moved to adjourn, motion was seconded by Michael Herber and carried.

Ross Block, Board President

Jo Beth Eisenbraun, Business Manager

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

GENERAL FUND:

Checking account balance, beginning:	-17,821.07	Checking acct balance:	
Transfer into account: (from MMDA account)	306,535.85	Total:	38,659.42
Receipts: Jackson Co. Treasurer, taxes	3,841.58		
Jones Co. Treasure, taxes	0.00		
Haakon Co. Treasure, taxes	285.22		
County Apportionment	7,993.73		
BankWest, interest	16.92	MMDA acct balance:	
State of SD, state aid	133518.00	Total:	2,363,554.05
Title I	121463.00	CMA-M: acct. bal:	1,203,089.82
Title II	15384.00		
Telephone Gross Reciepts	81772.20		
Indian Ed	2000.00		
Admissions	570.00		
Concessions	1121.50		
Yearbook	175.00		
Comp Fees	1550.00		
Rentals	660.00		
Total receipts:	370,351.15		
Transfers out: (to MMDA)	354,137.20		
Disbursements:	307,428.00		
Ending balance, checking:	-2,499.27		
Money Market Deposit Account:	698,349.63		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	695,980.36		

CAPITOL OUTLAY FUND:

Checking account balance, beginning:	4,779.95
Transfer in:	0.00
Receipts: Jackson Co. Treasurer, taxes	1,954.56
Haakon Co.Treasure, taxes	274.81
Jones Co. Treasure, taxes	0.00
Donation	5,400.00
Transfers out:	0.00
Disbursements:	22,958.75
Ending balance, checking:	-10,549.43
Money Market Deposit Account:	-52,342.43
Total Balance of Account:	-62,891.86

SPECIAL EDUCATION FUND:

Checking account balance, beginning:	89,963.00
Transfer into account: from savings	0.00
Receipts: Jackson Co. Treasurer, taxes	1,799.61
Haakon Co.Treasure, taxes	248.82
Jones Co. Treasure, taxes	0.00
Impact Aid	0.00
State of SD, IDEA	28,325.00
Transfer out:	28,325.00
Disbursements:	48,615.44
Ending balance, checking:	43,395.99
Money Market Deposit Account: (BW)	51,089.65
Total Balance of Account:	94,485.64

IMPACT AID FUND:

Checking account balance, beginning:	0.00
Receipts: Interest	3,432.02

Impact Aid	0.00
Transfers Out	3,432.02
Money Market Deposit account	1,666,457.20
C.M.A. Account	1,203,089.82
Balance of Account:	2,869,547.02

FOOD SERVICE FUND:

Beginning Balance:	2,208.40
Transfer In	0.00
Sales	2,980.00
Misc	0.00
State of SD	9,893.96
Disbursements	6,770.23
Total balance checking account:	8,312.13
Total balance accounts:	8,312.13

TRUST & AGENCY FUND:

	Checking acct 3	
Beginning balance, checking:	65,586.72	balance- T&A:
Transfer in:	1,140.01	Total:
Receipts:	42,916.22	65,757.41
Transfers out:	47.21	MMDA
Disbursements:	46,760.43	Balance:
Balance, Checking:	62,835.31	37,107.34
Cash Change:	2,300.00	
Money Market Deposit Acct:	37,107.34	
Total balance of account:	102,242.65	

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, Sept 2, 2026

Board President, Sept 9, 2026

ELEMENTARY	28,897.82
TITLE II	12,389.20
INDIAN ED	1,311.98
MIDDLE SCHOOL	7,860.62
HIGH SCHOOL	13,310.32
HIGH SCHOOL TEMP	43.66
PRESCHOOL.....	752.69
TITLE I	37,514.07
TITLE I TEMP	180.09
TITLE I TRAVEL	285.86
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER	17,265.48
TECHNOLOGY	5,129.29
BOARD QUARTERLY	1,067.42
BOARD QUARTERLY MILEAGE	502.60
MANTINANCE OF PLANT	15,483.04
BUS MONITOR.....	513.86
PUPIL TRANSPORTATION	2,745.98
PUPIL TRANSPORTATION TEMP	439.16
ATHLETIC TRANSPORTATION	352.85
ATHLETIC TEMPORARY SALARIES	176.23
CONCESSIONS, NICOLE DEVRIES.....	62.13
ALLSTATE.....	68.20
AFLAC.....	2,332.39
THE OMNI GROUP, 403(B) W/H	7,152.50
DELTA DENTAL INS., GROUP DENTAL.....	4,868.54
OPTILEGRA.....	422.96
GLOBE LIFE.....	121.90
HORACE MANN	14.35
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX	47,605.90
KADOKA SCHOOL T&A CAF INC FUND	763.35
SD RETIREMENT SYSTEM, TR AND MATCH.	28,762.24
SD RETIREMENT SYSTEM SUPP RET PLAN	500.00
THE STANDARD, BASIC AND VOLUNTARY LIFE INC	902.09
WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC.....	58,510.00
GYMNASIUM MEMBERSHIP	20.00

Fund: 10 GENERAL FUND

<u>Vendor Name</u>		<u>Total</u>
A&B/A-OX WELDING SUPPLY, LLC	HS SUPPLIES	575.30
AMAZON CAPITAL SERVICES	SUPPLIES	3,185.98
ASBSD	REGISTRATION FEES	1,275.00
BROWN, POLLY	CUSTODIAL SUPPLIES	16.20
BUHMANN NAPA	CUSTODIAL SUPPLIES	14.41
CARDMEMBER SERVICES	SUPPLIES/TRAVEL	2,460.59
CAREER SAFE	REGISTRATION FEES	525.00
CASH-WA DISTRIBUTING COMPANY	CONCESSIONS	1,021.47
CENTURY BUSINESS PRODUCTS INC	COPY SERVICES	1,076.79
CHESTERMAN CO	CONCESSIONS	925.65
CHS INC.	PROPANE	3,497.72
CREATIVE PLANNING LLC	TIME CLOCK SOFTWARE	162.89
DIEHM, ERIC	FB REF	191.24
DISCOUNT FUEL INC	GAS/FUEL	1,504.95
DOUBLE H FEED & SUPPLY	CUSTODIAL SUPPLIES	164.50
EDUCATION WALKTHROUGH LLC	PRINCIPAL SOFTWARE	600.00
ERNIES BUILDING CENTER	CUSTODIAL SUPPLIES	27.96
G&R CONTROLS	REPAIRS	292.35
GAGEBY, MARK	FB REF	183.84
GOLDEN WEST TELECOMMUNICATIONS	PHONE/INTERNET SERVICE	2,876.30
GOPHER SPORT	ELEM SUPPLIES	1,065.09
GREGORY SCHOOL DISTRICT	VB ENTRY FEE	125.00
HAGGERTY'S MUSIC INC.	SUPPLIES	375.22
HEARTLAND WASTE MANAGEMENT INC	MIDLAND GARBAGE	75.00
INTERIOR, TOWN OF	SEWER	44.00
IXL LEARNING	SOFTWARE FEE	6,162.50
J & S RESTORE	VEHICLE REPAIRS	1,278.21
J.W. PEPPER & SON, INC.	HS SUPPLIES	177.50
KADOKA AREA MUSIC PARENTS	CALENDAR LISTINGS	6.00
KADOKA, CITY OF	WATER/SEWER/GARBAGE	595.38
KIEFFER SANITATION	INTERIOR GARBAGE	303.90
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	189.52
LONGVALLEY STORE	BUS SUPPLIES	124.01
LURZ PLUMBING	REPAIRS	1,741.37
MENARDS - RAPID CITY	CUSTODIAL SUPPLIES	59.08
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	752.50
MIDLAND, TOWN OF	WATER/SEWER	60.25
MIDWEST ALARM COMPANY, INC.	MONITORING SERVICES	158.26
MILLER'S GARBAGE SERVICE	KADOKA GARBAGE	593.00
MRG HAUFF	ATHLETIC SUPPLIES	923.25
NELSEN, TANYA	VB REF	248.00
OLSON'S PEST TECHNICIANS	PEST CONTROL	490.00
PENNY'S RIVERSIDE CATERING	STAFF MEAL	350.00
PEOPLE'S MARKET	SUPPLIES/FFV	1,864.83
PHILIP BUILDING CENTER	CUSTODIAL SUPPLIES	86.23
PHILIP HARDWARE	CUSTODIAL SUPPLIES	28.46
PHILIP HEALTH SERVICES INC	BUS DRIVER SCREENING	462.00
PIONEER ATHLETICS	ATHLETIC SUPPLIES	975.28
PITNEY BOWES INC	INK POSTAGE MACHINE	66.93
POCKETLAB SCIENCE INC	MS CURRICULUM	90.00
PUBLIC HEALTH LABORATORY	LV WATER TESTING	20.00
PURCHASE POWER	POSTAGE	98.64
RAVELLETTE PUBLICATIONS, INC	PROCEEDINGS/ADVERTISEMENTS	204.77
REGION IV ADMINISTRATORS	REGISTRATION FEES	500.00
ROUNDS, MATTHEW	FB REF	183.84
ROUNDS, STEVE	FB REF	183.84
SALOMON SANITATION	LV GARBAGE	258.00
SCHNEIDER, RENAE	VB REF	149.20
SCHOLASTIC INC	ELEM SUBSCRIPTIONS	1,409.45
SCHOOL SPECIALTY LLC	SUPPLIES	1,196.41
SDIAAA	ATHLETIC FEES	200.00
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	379.74
SHAD'S TOWING & RECOVERY	BUS TOWING	687.00
SHUCK, COLBY	SUPPLIES	292.28
SUMMIT FIRE PROTECTION	MONITORING SERVICES	298.45

TRAINING ROOM, INC.	ATHLETIC SUPPLIES	1,727.50
TRUGREEN CHEMLAWN	FOOTBALL FIELD LAWN CARE	518.26
UHRIG, CHAD	FB REF	281.60
UNIVERSITY OF OREGON	PRINCIPAL SOFTWARE	500.00
VARITRONICS, LLC	SUPPLIES	372.00
WAGeworks, INC.	SERVICE FEE	31.60
WEST CENTRAL ELECTRIC COOP	KADOKA/MIDLAND ELEC	6,986.98
WEST RIVER ELECTRIC ASSOC, INC.	INTERIOR ELEC	293.20
WEX BANK	GAS/FUEL	97.60
WR/LJ WATER SYSTEMS INC	INTERIOR WATER	33.50
WW TIRE SERVICE	BUS TIRES	1,476.72

Fund: 21 CAPITOL OUTLAY FUND

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SPORTS COMPLEX PROJECT	27.43
COMBINED BUILDING SPECIALTIES	SPORTS COMPLEX PROJECT	6,424.00
HAGEN GLASS	ELEM DOOR SECURITY	16,857.17
KADOKA CITY AUDITORIUM	RENT	3,125.00
KADOKA, CITY OF	SPORTS COMPLEX PROJECT	1,102.21
OIEN IMPLEMENT & SUPPLY INC	BUS GARAGE RENT	600.00
VENTRIS LEARNING LLC	ELEM TEXT BOOK	90.00

Fund: 22 SPECIAL EDUCATION FUND

<u>Vendor Name</u>		<u>Total</u>
DISCOUNT FUEL INC	GAS	49.40
LIFESCAPE	OT/PT	544.00
PRICHARD, LAURIE	SUPPLIES	69.99
PURCHASE POWER	POSTAGE	1.36
SALARIES		24,249.51
SCHOOL SPECIALTY LLC	SUPPLIES	61.22
SDSLHA	REGISTRATION DUES	275.00

Fund: 51 FOOD SERVICE

<u>Vendor Name</u>		<u>Total</u>
BIMBO BAKERIES USA, INC	BREAD	35.76
CASH-WA DISTRIBUTING COMPANY	FOOD/SUPPLIES	3,958.79
EAST SIDE JERSEY DAIRY INC	MILK	618.14
PEOPLE'S MARKET	FOOD/SUPPLIES	122.54
SALARIES		3,840.69
US FOODS	FOOD/SUPPLIES	2,662.74