

Minutes of Doland School District #56-2
School Board Proceedings
Board of Education Meeting November 14, 2022

The regular meeting of the Doland School District #56-2, Spink County, South Dakota was held on November 14, 2022, in the Superintendent's office with the following members present: Craig Hansen, Jeremy Moes, and Sarah Lambert, Chad Felderman. Absent: Julie Schneider. Others in attendance: Superintendent Garrett Schmidt, Principal Jeremy Wieseler, Melissa Knox, and Shelly Wipf.

Chairperson Hansen called the meeting to order at 5:09 p.m.

Action 23-061: Motion by Moes, 2nd by Lambert, to approve the agenda as proposed. All ayes

Consideration of Disclosure of conflict-of-interest Authorization: None presented

Public Time: None

Action 23-062: Motion by Lambert, 2nd by Moes, to approve consent agenda with the October 11, 2022, Regular Board Minutes, Library report, financial reports, transportation report, and approve the claims as presented. All ayes.

	General Fund	Capital Outlay	Special Education	Food Service	Pre School	Agency
10/1/2022	381,550.19	706,664.99	124,425.31	20,988.97	5,882.25	52,623.89
<i>Receipts</i>						
Local Sources:						
Taxes	17,301.18	6,957.84	751.59			
Interest	623.43					
Donations	1,000.00	7,080.73				
Misc. Receipts	3,329.99	50.00				13,768.06
Tuition					1,600.00	
Food service				3,832.90		
State Sources:						
State Aid	20,432.00					
Total Receipts	42,686.60	14,088.57	751.59	3,832.90	1,600.00	13,768.06
Total	424,236.79	720,753.56	125,176.90	24,821.87	7,482.25	66,391.95
Total Disbursements	182,160.76	62,537.17	33,159.11	14,379.66	3,489.55	13,636.90

Cash & Securities	242,076.03	658,216.39	92,017.79	10,442.21	3,992.70	52,755.05
CD's	214,580.48	556,315.50				
Advance Payments	1,625.00					
10/31/2022	458,281.51	1,214,531.89	92,017.79	10,442.21	3,992.70	52,755.05
CD Interest		766.65				
Presented BOE Mtg.						
11/14/2022						

Postage Fund

125.00

General Fund

November Payroll and Benefits

Elementary	43,449.43
Junior high	9,324.22
Secondary	25,506.24
Federal Prog	5043.26
Counselor	2,398.90
Administration	22,211.47
Custodian	5,304.09
Transportation	8,981.88
Extra-Curricular	1,997.04

Special Education Fund

November Payroll and Benefits

24,046.53

Child and Adult Nutrition Services

November Payroll and Benefits

6,272.27

Pre School

November Payroll and Benefits

2,484.34

GENERAL FUND

A B BUSINESS INC- Printer Copier agreement \$361.28, AMAZON.COM-Supplies \$466.14, BANK OF THE WEST- fuel, seat cover, generation Genius \$1,553.80, BRIAN'S GLASS AND DOOR-window \$320.00, CITY OF DOLAND-Water/sewer \$404.99, COLE PAPERS- supplies \$1,298.12, CORE EDUCATIONAL COOP- Online Courses \$260.00, DCS-DOLAND -fuel \$4,049.17, DOLAND SCHOOL/GENERAL FUND-Staff Meals \$900.00,DOLAND SCHOOL/TRUST & AGENCY-reimbursement \$74.25, EXPETEC- svc/tech \$2,875.83, FULL CIRCLE AG-svc\supplies \$227.38, J & J Heating & Air Conditioning- furnace repairs \$486.16, JVT- phone & internet svc \$189.34,JESSEN HEATING & REFRIG- gas valve Repairs \$1,091.37,KEN'S FOOD- FACS\supplies \$68.71, MARSH & MeLENNAN AGENCY-Auto Ins \$1,204.00, NORTHERN STATE UNIVERSITY-Textbooks Online \$111.75, NVC-internet \$111.90,NORTHWESTERN ENERGY-Utilities \$2,701.80, OFFICE PEEPS-supplies \$33.55, POSTAGE BY PHONE- Refill Postage meter \$57.74, REDFIELD ACE HARDWARE-supplies \$91.97, REDFIELD PRESS-legals, subscription \$209.92,ROY S SPORT SHOP-Basketballs\bags \$847.98, SHOP, THE-DOT insp, repairs, tires \$2,295.44,WARNER SCHOOL DISTRICT-Annual HASBO \$75.00, WOODRING PLUMBING-Remove Fountain \$275.00, **General Fund Total:\$22,951.59**

CAPITAL OUTLAY

A B BUSINESS INC- Printer Copier agreement \$1,461.91, AMAZON.COM- supplies\books \$200.63, CONNECTING POINT-Projectors \$1,140.00, HIGH PLAINS TECHNOLOGY-Chromebooks \$3,070.00, INTERWORLD HIGHWAY-Marker Boards \$1,439.24, IVERSON AUTO- Suburban \$47,120.00, KNOW BUDDY RESOURCES- library books \$596.57, MENARDS-dishwasher \$523.98, RIVERSIDE TECHNOLOGIES- lap tops \$7,780.00, TSP, INC-Engineering \$5,248.69, **Capital Outlay Total \$68,581.02**

SPECIAL EDUCATION FUND

AMAZON.COM-Supplies \$25.97, AVERA ST. LUKE-PT \$472.80, COMMUNITY MEMORIAL HOSPITAL-OT PT \$1,062.90, DAKOTALINK- Bar Magnifier \$60.00, DOLAND SCHOOL/GENERAL FUND- Staff Meals \$370.00, SPECTRUM MATTERS -services \$3,576.12, WHITE, MARY-Supplies \$48.97, **Special**

Ed Fund Total: \$5,616.76

FOOD SERVICE

CAMROSE- CANS Reimbursement \$991.80, CHILD AND ADULT NUTRITION SERV-CANS\food \$583.91, COLE PAPERS INC-supplies \$223.14, DOLAND SCHOOL/TRUST & AGENCY-CANS\Food Reimburse Imprest \$1,168.26, EARTHGRAINS BAKING COMPANY-CANS\food \$219.05, EAST SIDE JERSEY DAIRY-CANS\Dairy \$577.11, HILLSIDE- CANS Reimbursement \$904.80, LABRIE, CINDY-CANS\Food \$12.15, US FOODSERVICE-CANS\Food \$2,464.04, **Food Service Fund Total \$7,144.26**

AGENCY FUNDS

AMAZON.COM-FFA\FCCLA\5th6th\supplies \$251.11, ARLINGTON SCHOOL-Oral Interp fee \$50.88, BANK OF THE WEST-FFA\supplies \$92.05, CANISTOTA SCHOOL- Advisor Room \$80.00,CHILD AND ADULT NUTRITION SERV-CANS\food \$1,168.26, COATS, BAILEY-FFA supplies \$138.06, COLD STONE CREAMERY-Ice Cream \$268.75,COUNTRY MEATS-FCCLA \$118.00,DAKOTA STATE UNIVERSITY-oral interp \$42.00,DISTRICT I FFA-Membership \$90.00, National FCCLA-membership \$205.00, GEFFDOG DESIGNS-t-shirts \$83.08, HITCHCOCK TULARE SCHOOL-Shirts\Patriot Sale\Activity passes \$1,280.00,JAMES VALLEY CHRISTIAN SCHOOL-Oral Interp \$117.72, KNOX, DARLA-FCCLA supplies \$441.15,LYREN, KATHRYN-Fuel \$74.25, MENARDS-FFA\Ag supplies \$1,643.54, NATIONAL FFA ORGANIZATION-FFA\jacket \$94.00, NOETHLICH, NATASHA -supplies \$50.92, OZARK DELIGHT CANDY COMPANY, INC.-FCCLA Lollipops \$101.50, PETTY CASH -Meal money\StXC & Natl FFA \$1,201.00, PETTY CASH-FCCLA Carnival Cash Box \$150.00, POSTAGE BY PHONE -refill Postage meter \$10.26, QUALITY INN FCCLA\ room \$147.00,SDSU COLLEGIATE FFA AG ED ALUMNI-Jackrabbit Invite \$55.00, TAYLOR MUSIC INC-band books \$65.79, US FOODSERVICE- FFA Concession Supplies \$346.14,WATERTOWN HIGH SCHOOL-Oral Interp \$15.00, **Agency Fund Total:\$8,380.46**

Principal's Report: Mr. Wieseler

Upcoming activities and winter athletic participation and coaching positions were shared. SD DOH health screenings were completed November 14, 2022.

Superintendent's Report: Mr. Schmidt

Information on the Social Studies Standards, Student Vouchers, School Messenger, Pro Vision (bus cameras), SwifTel security cameras and school signage was shared. The second 2020 Chevy Suburban will be available for picked up in the next couple of weeks. **Action 23-063:** Motion by Lambert and 2nd by Moes to purchase the 2nd 2020 Chevy Suburban for \$45,120.00 from Iverson Auto. All Aye roll call vote. NIAAA Conference is December 8-12, 2022, in Nashville TN. **Action-23-064:** Motion by Lambert and 2nd by Felderman for the School District to pay the hotel room and conference registration. All Aye.

Business Manager's Report: Mrs. Wipf

Brain's Glass will be installing the correct color glass in the lunchroom window. The auto comp and collision deductibles have been corrected to the requested 1000/1000. CD Investments were made at Bank of the West and Farmers State Bank this month. The SD Department of Health routine food service inspection was held 10-20-22 with no violations. The schoolhouse dishwasher has been replaced. Production of the playground equipment and timbers should be completed in a couple of weeks.

2022 State Aid Fall Enrollment is 142 for the district: Clark Colony is 14, Hillside Colony Elementary is 10 Hillside High School is 2, Camrose Colony is 12, and Doland Attendance center is 104 for a total of 142. This does not include preschool count of 23 students.

Action 23-065: Motion by Moes, 2nd by Lambert to purchase School Messenger at a 2-year cost of \$1250.00. All Aye.

Action 23-066: Motion by Felderman, 2nd by Moes to purchase a SkyTrak Golf Simulator with putting simulator and tech bundle for \$12468. from Indoor Golf Shop. All Aye

Action 23-067: Motion by Moes, 2nd Felderman to approve to purchase 3 bus cameras from Pro Vision not to exceed \$10,000. Ally Aye.

Action 23-068: Motion by Moes, 2nd by Lambert to have SwifTel install additional security cameras at a cost not to exceed \$10,000 and table the page\clock system. All Aye

Action 23-069: Motion by Moes, 2nd by Lambert to change internet providers at Clark Colony attendance center to ITC. All Aye

Action 23-070: KSB Law has a Policy Service to assist schools with updating policies and handbooks ensuring the school is in compliance with current regulations. The cost for 2 years is \$9,500 and after 2 years the fee has been between \$750 and \$1,000. Motion by Felderman, 2nd by Moes to subscribe to KSB Policy Service. All Aye

Mr. Wieseler share that he is looking into a wrestling practice coop for the 2 participants.

Action 23-071: Motion by Felderman, 2nd by Moes to adopt a Resolution of Opposition to the Proposed Social Studies Standards. All Aye.

Resolution
Of opposition for the Proposed Social Studies Standards
for South Dakota School Boards Consideration

November 14, 2022

South Dakota teachers, administrators and school board members from around the state made clear in public comment and testimony during the State Board of Education Standards hearings their serious concerns with the proposed Social Studies standards from the Social Studies Content Standards Commission.

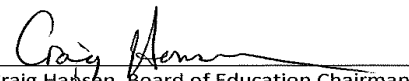
We, the Doland School Board, oppose the proposed Social Studies standards for the following reasons:

Whereas:

1. The process of revising the Social Studies standards was done in a manner that did not consult the expertise of South Dakota educators in their development, as has been the practice for decades of standards revision;
2. The proposed Social Studies standards are not based on educational best practices, but rather are written as tasks, not standards;
3. Many of the proposed Social Studies standards are not age appropriate for students, lack depth of knowledge, higher order thinking and do not address skill development;
4. The proposed standards would require excessive contact hours to teach to students, which would take time away from other curricular subjects;
5. Current Social Studies materials used in schools do not align with the proposed Social Studies standards, which will result in new materials, teacher training and resources needing to be purchased at a high cost to schools.

Therefore, we, the Doland School Board respectfully ask the State Board of Education Standards request the Department of Education reconvene the Social Studies workgroup from 2021, with instructions for the workgroup to revise their draft with consideration of the Social Studies Content Standards Commission's proposal. The goal should be a third proposed set of standards as a compromise between the first two Social Studies content standards proposals.

Date: 11-14-22


Craig Hansen, Board of Education Chairman

I hereby certify that the above Resolution was adopted by the Board of Education on the 14 day of Nov., 2022.

Date: 11-14-2022


Shelly Wipf, Business Manager
Doland School District 56-2

Action 23-072: Motion by Moes, 2nd by Felderman to accept Home School Notice C. All Aye.

Action 23-073: Motion by Felderman, 2nd by Lambert to approve the facility use agreements with Spink Co. 4H and CEF. All Aye

Action 23-074: Motion by Felderman and 2nd by Lambert to approve the work agreement with Judy Mayer to provide elementary band lessons for \$240 per full day or \$120 per half day. All Aye

Action 23-075: The next regular scheduled bord meeting will be December 14, 2022, at 5 pm.

Action 23-076: Motion by Moes, 2nd by Felderman to enter executive session for personnel (1), per SDCL 1-25-2. All Aye EXIT: Melissa Knox 6:27 pm
Chairperson Hansen declared executive session over and reconvened into regular session at 6:58 pm.

Action 23-077: Motion by Felderman, 2nd by Lambert to adjourn at 6:59 pm. All Aye

Craig Hansen
Board Chairperson

Date

Shelly Wipf
Business Manager

Published once at the total cost of \$

The addition of signatures to this page verifies these minutes are official.