

Minutes of Doland School District #56-2
School Board Proceedings
Board of Education Meeting December 8, 2023

The regular meeting of the Doland School District #56-2, Spink County, South Dakota was held on December 8, 2023, with the following members present: Craig Hansen, Chad Felderman, Jeremy Moes, Julie Schneider and Sarah Lambert. Others in attendance: Superintendent Garrett Schmidt, Leslie Schlagel, Paul Waldner, and Shelly Wipf.

Chairperson Hansen called the meeting to order at 5:00 p.m.

Action 24-061: Motion by Lambert, 2nd by Schneider, to approve the agenda as proposed. All Aye.

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

Public Time – Chairperson Hansen opened the time for any public comments on the Safe Return Plan. Being none, the public time was closed.

Action 24-062: Motion by Schneider, 2nd by Moes, to approve consent agenda with the November 14, 2023, Regular Board Minutes, financial reports, treasurer report, Transportation Report and approve the claims as presented. No Library reports. All ayes

	General Fund	Capital Outlay	Special Education	Food Service	Pre School	Agency
11/1/2023	(14,732.42)	960,859.36	59,026.37	24,120.64	14,227.00	63,360.45
<i>Receipts</i>						
Local Sources:						
Taxes	311,784.62	147,866.60	136,910.53			
County Apportionment						
Fines, Penalties, Interest	353.26	152.09	140.79			
Donation	1,000.00				3,033.00	
Tuition					1,540.00	
Interest	3,618.44					15.31
Misc. Receipts	541.67					8,856.91
Food service				5,169.00		
State Sources:						
State Aid	20,794.00					
Federal Sources:				4,758.61		
<i>Total Receipts</i>	338,091.99	148,018.69	137,051.32	9,927.61	4,573.00	8,872.22
<i>CD purchase</i>	-	-		-	-	
Total	323,359.57	1,108,878.05	196,077.69	34,048.25	18,800.00	72,232.67
Total Disbursements	162,037.18	5,398.89	37,239.21	12,427.17	2,749.94	13,007.45
Cash & Securities	161,322.39	1,103,479.16	158,838.48	21,621.08	16,050.06	59,225.22
CD's	217,172.90	458,878.66				
CD Interest		-				
Advance Payments	125.00					
11/30/2023	378,620.29	1,562,357.82	158,838.48	21,621.08	16,050.06	59,225.22

Postage Fund 125.00

General Fund

December Payroll and Benefits	Elementary	49780.72
	Junior high	9789.88
	Secondary	22597.43
	Federal Program	4106.71
	Counselor	2539.11
	Librarian	1611.14
	Administration	26469.50
	Custodian	8203.65
	Transportation	10257.57
	Extra-Curricular	3516.46

Special Education Fund

December Payroll and Benefits 31961.48

Child and Adult Nutrition Services

December Payroll and Benefits 6601.37

Preschool

December Payroll and Benefits 3362.54

GENERAL FUND

A B BUSINESS INC	Monthly agreement	302.88
AMAZON.COM	Supplies	51.26
ASHLEY PUBLIC SCHOOL	Reg. fee Wrestling	40.00
CASEY'S GENERAL STORE	Awards Night Student meals	96.42
CHILD & ADULT NUTRITION	Food	332.88
CITY OF DOLAND	Water/sewer	535.63
CLARK FLOWER & GIFT	Supplies\Horticulture class	101.60
CLAUSEN SANITATION	Garbage svc	309.00
COLE PAPERS INC	supplies	643.83
DCS	fuel	1,689.67
DOLAND SCHOOL	Staff Meals Nov 2023	867.00
DOLAND SCHOOL	Reimburse Imprest	298.84
DUENWALD TRANSPORTATION	Repairs	1,054.48
EXPETEC OF ABERDEEN	svc/tech & repairs	2,793.90
FULL CIRCLE AG	Oil Changes	163.38
GAS	Diesel Fuel & Gas	879.54
GROTON AREA SCHOOL	Asst. Wrestling coach	4,091.40
ITC - INTERSTATE	Internet Srv	69.95
JVT	phone, internet svc	887.86
JUST BEECUZ FLORAL	supplies\Ag Horticulture	35.49
KEN'S FOOD FAIR	Supplies\FACS	73.94
KSB SCHOOL LAW,	Legal Svc	835.00
LOGAN, JAYCE	Driving	195.00
MCCOOK CENTRAL	Entry Fee Wrestling	100.00
MCLEODS PRINTING	Receipt Books	172.54
MENARDS	Supplies\ Horticulture	64.90
MISC VENDORS	Travel\meals	17.66
MISC VENDORS	Wrestling warm ups	150.58
NVC	internet	55.95
NORTHWESTERN ENERGY	utilities	2,495.54
OFFICE PEEPS	supplies	19.75
PETTY CASH	Meal Money State	25.00
REDFIELD ACE HARDWARE	supplies	43.98
REDFIELD PRESS	Legals	116.84
ROY S SPORT SHOP	Supplies	424.99
SDDAE	Reg 2024	65.00
TRU BY HILTON	Rooms	231.03

Fund Total: \$20,332.71

CAPITAL OUTLAY

A B BUSINESS INC	Monthly agreement	1,461.91
AMAZON.COM	Basketball Racks	269.70
AMAZON.COM	Library Books Camrose	108.28
INNOVATIVE	tables & chairs	5,228.60

Fund Total: \$7,068.49

SPECIAL EDUCATION FUND

AMAZON.COM	Supplies	237.68
AVERA ST. LUKES	PT	1,526.09
CMH	PT-OT	1,121.43
DOLAND SCHOOL	Staff Meals Nov 2023	393.00
READING THERAPY	services	750.00
SMART START DYSLEXIA	services	33.00
WAL MART	supplies	280.35

Fund Total: \$4,341.55**FOOD SERVICE**

CAMROSE Hutterian Brethren.	CANS Reimbursement	1,032.60
CASH-WA DISTRIBUTING	CANS\food	857.00
COLE PAPERS INC	CANS \ supplies	93.32
DOLLAR GENERAL	CANS\ food	27.61
EARTHGRAINS BAKING CO.	CANS\ Food	188.25
EAST SIDE JERSEY DAIRY	CANS\Dairy	751.50
HARRIS	POS E Tuition	1,801.48
REDFIELD FOOD CENTER	CANS\ food	23.80
US FOODSERVICE	CANS\ Food	1,754.04
WAL MART	CANS\ food	22.45

Fund Total: \$6,552.05**PRE SCHOOL**

LAKESHORE LEARNING	Block Set & storage Cabinet	1,814.70
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Fund Total: \$1,814.70**AGENCY FUNDS**

BAREFOOT	FFA Shirts	1,267.90
DELL RAPIDS SCHOOL	Entry fee Wrestling	125.00
FCCLA	supplies	272.61
DUENWALD TRANS	Transportation	10,407.60
FFA Doland Chapter	FFA meals	216.04
HOBBY LOBBY	FFA Supplies	185.32
KNOX, MELISSA	Reimburse Supplies	360.25
MENARDS	FFA Supplies	111.75
MOES, KARA	Refund	22.00
PETTY CASH	2023 Bingo Prizes	100.00
POSTAGE BY PHONE	Refill Postage Meter	200.00
REGION IV FCCLA	Registration	154.00
SCHOLASTIC BOOK FAIRS	Book Fair	531.27
TATERS TROLLEY	FFA Appreciation	98.00
VOGEL, SUSAN	Refund	22.00

Fund Total: \$14,073.74**Principal's Report:** Mr. Wieseler - none**Superintendent's Report:** Mr. Schmidt

Congratulations to Reganne Miles, earning a superior at State Oral Interp. And to the Doland FFA Marketing Plan team of Reganne Miles, Deegan Moes & Noah Felderman for placing 3r at State FFA. Updates were given on the construction projects, student teacher, sports, and upcoming activities throughout the month. Mr. Schmidt will be attending the NIAAA conference is December 14-19, 2023.

Business Manager's Report: Mrs. Wipf

Doland was not awarded the CANS Equipment Grant submitted for lunch tables.

Action 24-063: Motion by Felderman, 2nd by Moes to accept the \$1000 donation from Bonnie Wagner. All Aye.

Action 24-064: Motion by Schneider, 2nd by Lambert, to approve 2023-2024 Extra Duty assignments: Kari Lemmer, Assistant Girls Basketball Coach \$3528.00. All Aye

Action 24-065: Motion by Schneider, 2nd by Felderman to surplus (8) 18-inch chairs and (49) 14-inch chairs with a value of zero. All Aye.

Action 24-066: Motion by Felderman, 2nd by Lambert to approve the amended work agreements for Amie Seaman, \$17.25 and Catie Noethlich \$16.45. All Aye

The next regular scheduled board meeting will be January 15, 2024, at 4 p.m.

Action 24-067: Motion by Moes, 2nd by Lambert to enter executive session for student (2) per SDCL 1-25-2. All Aye 5:20 p.m. EXIT: Schlagel & Waldner

Chairperson Hansen declared the executive session over and reconvened into regular session at 5:55

Action 24-069: Motion by Schneider, 2nd by Lambert, to adjourn at 5:56 p.m. All Ayes.

Craig Hansen Board Chairperson

Date

Shelly Wipf Business Manager

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