

Minutes of Doland School District #56-2
 School Board Proceedings
 Board of Education Meeting January 10, 2022

The regular meeting of the Doland School District #56-2, Spink County, South Dakota was held on January 10, 2022, with the following members present: Craig Hansen, Julie Schneider, Jeremy Moes, Sarah Lambert and Chad Felderman. Others in attendance: Superintendent Jim Hulscher, Principal Jeremy Wieseler, Betty Satter, Chris Hanten and Shelly Wipf.

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

Action 22-064: Motion by Moes, 2nd by Schneider approve the agenda as proposed. All ayes

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

Public Time: The Board members, Administration, and visitors viewed the progress of the wrestling room and stage project. Brandon Wipf was present to answer any questions. Mr. Wipf and Mr. Larson have done a nice job.

Action 22-065: Motion by Schneider, 2nd by Lambert to approve consent agenda with the minutes of December 16, 2021, regular meeting, library report, transportation report and approve the claims as presented. All ayes.

	General Fund	Capital Outlay	Special Education	Food Service	Agency	Pre School
Cash Held						
12/1/2021	791,536.39	1,183,830.28	134,250.08	(1,436.40)	52,873.54	6,722.57
<i>Receipts</i>						
Local Sources:						
Taxes	86,196.47	36,184.64	3,815.96			
Interest	137.99					
Tuition						850.00
Misc. Receipts	1,653.64		434.07		6,012.06	
Admission	1,034.00					
Food service				898.25		
State Sources:						
Telephone						
Receipts			-			
Grants in aid	-		-		-	
State Aid	17,489.00					

Federal Sources:						10,224.93
Grants in aid	2,895.95					
<i>Total Receipts</i>	109,407.05	36,184.64	4,250.03	11,123.18	6,012.06	850.00
Total	900,943.44	1,220,014.92	138,500.11	9,686.78	58,885.60	7,572.57
Total Disbursements	132,830.98	6,268.19	21,814.10	10,017.05	7,343.76	2,484.58
Cash & Securities	768,112.46	1,213,746.73	116,686.01	(330.27)	51,541.84	5,087.99
	12/31/2021					

Postage Fund \$125.00

January Payroll and Benefits: Elementary \$49,122.18
Junior High \$ 9,754.03
Secondary \$23,765.89
Federal Prog \$ 1,965.17
Counselor \$ 2,099.14
Administration \$17,760.28
Custodian \$ 6,121.90
Transportation \$ 3,061.01
Extra-Curricular \$ 714.95

General Fund Total: \$114,364.55
Special Education Fund \$ 19,723.63
Child and Adult Nutrition Fund \$ 4,897.27
Pre School Fund \$ 3,154.99

GENERAL FUND

A B BUSINESS INC -Printer/copier count contract \$521.02, AMAZON.COM -supplies \$177.99,BALOUN-ARTHURS PLUMBING- Repairs House \$150.50, BANK OF THE WEST-fees,Domain,etc. \$1,438.68, CITY OF DOLAND- utilities \$330.30,CLAUSEN SANITATION, INC- garbage svc \$309.00, COLE PAPERS INC. -Supplies & repairs \$2,248.94, CREATIVE REWARDS & SPECIALTIES -10 Plates \$94.48, DAKOTA CONVENIENCE STORE – fuel \$1,633.38, DESLAURIERS, KAM - Ticket Taker \$25.00, DOLAND SCHOOL/TRUST & AGENCY –reimburse imprest \$721.88, EXPETEC OF ABERDEEN - services \$2744.00 HARR'S REDFIELD – vehicle repairs \$523.24,JAMES VALLEY TELECOMMUNICATIONS – phone & internet \$585.15, DARLA -FACS supplies \$240.68, Noethlich, Mark -Driving \$45.00, Northern Valley Communication- internet \$111.90, NORTHWESTERN ENERGY- electric & gas \$3,042.95, OFFICE PEEPS -supplies \$33.95,REDFIELD PRESS– Legals \$73.12, SCHNEIDER, PATTI -driving \$90.00, SDHSAA -fee\wrestling \$50.00, THOMAS, JEWELL- driving \$67.50, General Fund Total:\$15,258.66

CAPITAL OUTLAY

A B BUSINESS INC- printer/copier contract \$1,331.63, AMAZON.COM-Baby Changing Station \$245.00, CONNECTING POINT EPSON 695 projector \$507.50, SCOTT'S LAMPERT LUMBER -construction supplies \$14,842.60, UNCOMMON USA- light flagpole \$388.00, Capital Outlay Fund Total: \$17,314.73

SPECIAL EDUCATION FUND

COMMUNITY MEMORIAL HOSPITAL-services \$2,116.44,STARTSMART START DYSLEXIA CORRECTION- services \$780.00, Special Ed. Fund Total: \$2,896.44

Child and Adult Nutrition Fund

CAMROSE HUTTERIAN Brethren Inc. -CANS reimbursement \$626.40, COLE PAPERS INC -supplies

\$273.81, EARTHGRAINS BAKING COMPANY- food \$271.90, EAST SIDE JERSEY DAIRY -food \$476.41, HILLSIDE HUTTERIAN BRETHEN INC, CANS reimbursement \$1,109.25, LABRIE, CINDY- Reimbursement CANS\Food \$83.06, OFFICE PEEPS -planners \$49.60, US FOODSERVICE -food\CANS \$582.63, Food Service Fund Total: \$3,473.06

Preschool Fund

Agency Fund

AMAZON.COM-concessions supplies \$25.29, BANK OF THE WEST -rooms FFA \$608.48,KNOX, DARLA -FCCLA supplies \$612.34, SCHNEIDER, CAYCEE -CMH Auxiliary Scholarship \$300.00, SDSU COLLEGIATE FFA AG ED ALUMNI-FFA Jackrabbit 2021 \$55.00, US FOODSERVICE- concession supplies \$272.19, Agency Fund Total: \$1,873.30

Principals Report: Mr. Wieseler reported that attendance was very good last week. Today (1-10-22) we had about 13% absent plus two teachers absent. This time of year it is hard to find substitutes. Upcoming Jan.and Feb activites were shared.

Business Manager's Report: Mrs. Wipf gave a brief report.

Superintendent's Report:

Mr. Hulscher shared that report cards have been sent home and is looking to add Hillside and Camrose 7th and 8th graders to the honor roll. Inquires made regarding music teacher and FACS teacher graduates were shared. Wrestling room project: The items to be completed now and items to be done at a later date where discussed. The ordered wrestling mat ship date has been extended due to supply issues. The Board would like to look at a zipper mat. Mr. Hulscher explained that the current COVID policy is in compliance with the current CDC guidelines. Since the last meeting there has been one student and one staff member COVID positive.

Mr. Hulscher reported Iroquois and Lake Preston are cooping. Letters and information from Clark-Willow Lake, Groton, Hitchcock-Tulare and Northwestern were shared. It was the concession of the board to pursue an athletic coop for all sports. The 2022-2023 School Calendar was reviewed. Mr. Jim Holbeck, ASBSD, will be here January 27, 2022, for board training. Graduation time will be 2:30 on Saturday May 21, 2022. Truancy letters will be sent out.

Action 22-066: Motion by Schneider and second by, Moes to surplus old wrestling mats and miscellaneous folding tables, valued under \$500.00. All Aye.

Action 22-067: Motion by Moes, seconded by Lambert to accept the work agreement with Angie White for Assistant Cook and Assistant Custodian at \$11.50 per hour. All Aye.

Action 22-068: Motion by Felderman and seconded by Lambert to increase the Kitchen Sub wage to the current state minimum wage of \$9.95 per hour. All Aye

Action 22-069: Notice of Variance was received from Spink County regarding the McNutt property. Motion by Schneider and seconded by Felderman to notify Spink County that the school has no objection to the variance. All Aye

Action 22-70: Motion by Moes, seconded by Schneider to advertise for a 2-year board position to correct the rotation. All Aye. There are three vacancies for 2022 ,2 three-year positions and 1 two-year position.

Action 22-71: Motion by Lambert and seconded by Schneider to enter executive session for personnel per SDCL 1-25-2. All Aye 6:40 pm EXIT: Betty Satter and Chris Hanten

Chairperson Hansen declared executive session over and reconvened into regular session at 7:40pm.

Action 22-072: No actions taken.

Action 22-073: Motion by Lambert, seconded by Moes to pay Larson Construction once the project is done and a final invoice is presented to the Board. The Board requires the construction be completed by Friday January 14, 2022, All Aye.

The next regular scheduled board meeting will be on Wednesday February 9, 2022, at 5:00 p.m., in the Board Room.

Action 22-074: Motion by Lambert, seconded by Schneider, to adjourn at 7:47 p.m. All ayes.

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.

The addition of signatures to this page verifies these minutes are official. I hereby certify that these minutes were emailed to the Redfield Press on January 28, 2022. Shelly Wipf, Business Manager