

Minutes of the Doland School District # 56-2  
School Board Proceedings  
Board of Education Meeting  
January 13 2021, Wednesday, at 5:00 p.m.; library for social distancing

The regular meeting of the Doland School District # 56-2, Spink County, South Dakota was held on January 13, 2021, with the following members present; Craig Hansen, Natasha Noethlich, Jeremy Moes, and Chad Felderman. Others in attendance: Superintendent Jim Hulscher, Principal Jeremy Wieseler, Betty Satter, Christine Hanten, and Business Official Elisabeth Lewis. Absent: Julie Schneider

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

Action 21-211: Motion by Moes, 2nd by Hansen, to approve the agenda as presented. All ayes.

**Consideration of Disclosure of conflict of interest Authorization:** None presented  
**Board Communication and Introduction of Visitors-Open Forum-** None

	General Fund	Capital Outlay	Special Education	Food Service	Agency	Pre School
Cash Held						
12/1/2020	820,551.89	878,177.57	279,061.33	(2,988.97)	56,222.83	381.85
<i>Receipts</i>						
Local Sources:						
Taxes	96,943.46	50,826.82	13,736.43			
Interest	132.84					
Misc. Receipts	5,393.68	-			1,858.50	10,990.00
Admission	-					
Food service				355.85		
State Sources:						
Misc. Receipts			-			
Grants in aid	-		-	8,178.79		
State Aid	8,151.00					
Federal Souces:						
Grants in aid	-			-		
<i>Total Receipts</i>	110,620.98	50,826.82	13,736.43	8,534.64	1,858.50	10,990.00
Total	931,172.87	929,004.39	292,797.76	5,545.67	58,081.33	11,371.85
Total Disbursements	146,787.79	13,278.45	29,333.40	9,080.33	4,440.83	1,983.24
<b>Cash &amp; Securities</b>	<b>784,385.08</b>	<b>915,725.94</b>	<b>263,464.36</b>	<b>(3,534.66)</b>	<b>53,640.50</b>	<b>9,388.61</b>
12/31/2020						

Action 21-212: Motion by Hansen, 2<sup>nd</sup> by Felderman , to approve the consent agenda with approval of minutes of December 14, 2020, treasurer’s report for December 2020, unadjusted financial statements, status of expense, status of revenues, revenues and expenses reports, adjusting journal entries for December 2020, approval of library report, approval of business office report, and approval of bus report. All ayes.

Postage Fund 125.00

**General Fund**

January payroll and benefits	elementary	\$53,354.98
	Junior high	7,543.66
	Secondary	23,718.61
	Federal programs	3,133.57
	Administration	19,004.45
	Custodian	6,081.02
	Transportation	3,211.11
	Extra curricular	721.53
A & B Business	printer	248.56
City of Doland	water/sewer	306.00
Clausen Sanitation, Inc	garbage svc	187.00
Coats, B	reimb supplies/ag	166.55
Cole Paper Inc	supplies	2,409.49
Dakota Convenience Store	gas/fuel	1,567.73
Demco	labels/library	114.15
Expetec of Aberdeen	minutes	2,744.00
Hillyard Inc	supplies/care of bldg.	982.92
Hulscher, Jaclyn	reimb supplies	18.58
James Valley Telecommunications	phone lines/internet	594.39
Jessen Heating & Refrig	fac's fridge	114.24
McCook Central	wrestling fee	125.00
Northern Valley Communication	internet	111.90
Northwestern Energy	gas/electric	5,086.48
Petty Cash	postage	44.00
Redfield Press	ad/bus driver	102.00
Sanford Health Plan	flex charges	69.3
School Specialty Supply	supplies	565.42
Scott's Lumber Webster	supplies/ag	327.30
SDHSAA	fee wrestling	50.00
Ulrich, M	supplies/camrose	22.70
<i><u>Imprest</u></i>		
Duff, Gary	official	90.00
Fugere, Corey	official/mileage	158.88
Hageman, Ryan	official	90.00
Ipswich School District	registration	75.00
Johnson, Troy	official	90.00
Magnus, Mitch	official/mileage	173.16
Rasmussen, John	official	90.00
<b><i>Total General Fund</i></b>		<b><i>\$133,493.68</i></b>

**Capital Outlay Fund**

A & B Business Inc	printer	\$1,087.89
Forest Excavating & Water	cap water/building	873.59
Noethlich, Natasha	32 books/library	352.40
Office Peeps	chairs/mats	6,143.13
Swanson Electric	electrical building	2,565.82
Swiftel Communications	doors/server/wiring	7,031.13
<b><i>Total Capital Outlay</i></b>		<b><i>\$18,053.96</i></b>

**Special Education Fund**

January payroll and benefits		\$16,256.52
Adaptivation	sped	538.00
Avera St. Lukes	pt	1,663.76
Community Memorial Hospital	ot	829.93
<b>Total Special Education Fund</b>		<b>\$19,288.21</b>

#### **ENTERPRISE FUNDS:**

##### **Child and Adult Nutrition Service**

January payroll and benefits		\$4,442.55
Bimbo Bakeries	food	170.00
Camrose Colony	reimb meals	565.5
Cash-Wa Distributing	brush/supplies	12.50
Cole Paper Inc	supplies	159.99
Hillside Colony	reimb meals	1,339.80
IS Restaurant Design Equipment	parts for equip	590.33
Justice Fire & Safety	semi annual/cans	204.85
Office Peeps	planner/colonies	49.60
Prairie Farms Dairy	milk/cans	392.93
<b>Total Child and Adult Nutrition Services</b>		<b>\$7,928.05</b>

##### **Pre School Fund**

January payroll and benefits		\$1,536.61
<b>Total Pre School Fund</b>		<b>\$1,536.61</b>

Mr. Wieseler gave a report the elementary students attendance (and 7-12 general) has been very good since returning from Christmas break. It is the school district (has been every 2 years) for a Title I review by the SD Department of Education-everything has been submitted and now we wait to see if any adjustments need to be made. Mr. Wieseler also gave update of coming interest dates- January 15-teacher work day, blood drive in the gym; January 22-teacher work day; January 29-no school; February 1-no school, JH BBB NW@ Doland 4:00 & 5:00; and February 5-school in session; February 6-JV and V GBB Leola/Fredrick @ Doland 1:00.

Mr. Hulscher presented the update of COVID 19 staff and students. Mr. Hulscher spoke with the board about orange tier and going to green tier. Mr. Hulscher spoke on events of shooting sports, and wrestling club events. The Lightning Press room need an exhaust fan. Mr. Hulscher has quotes from Grote Sheet Metal and Swanson Electric. Angela Remily is working in Doland School and Clark Colony Attendance Center. Mrs. Olson and Mrs. Taylor are going to Hillside Colony Attendance Center the second semester. Mr. Hulscher presented a calendar for the 2021-2022. The board will need to look and review the possible calendar. Mr. Hulscher spoke on the need of hiring a bus driver. The school has begun looking at a math series.

The current enrollment for the Clark Colony is 13 students, Camrose Colony is 10 students, Hillside Colony Elementary is 20 students, Hillside Colony High School is 6 students, and Doland Attendance Center is 92 students with at total to 141 without preschool. Projected enrollment is 2021-2022 is to be 149 students.

The Doland School will hold the annual school election on April 13, 2021. Petitions may start circulation on January 29, 2021.

Action 21-213: Motion by Hansen, 2<sup>nd</sup> by Felderman, to approve and have board chairperson sign the quit claim deed for the Doland School District #56-2. This will be registered with the Spink County Register of Deeds. All ayes.

The bid was read aloud for the surplus property of fence and building. Action 21-214: Motion by Moes, 2<sup>nd</sup> by Hansen, to accept the bid from Brent Mason for \$100.00 for old concession stand. All ayes.

Associated School Board of South Dakota (ASBSD) and the school district are working on an agreement for the Doland Area Wellness Center. The ASBSD has given the school a sample of an agreement. The board was given a copy of the agreement.

The board will need to start reviewing capital outlay plans and need for the school district.

The school district will not continue with the Families First Coronavirus.

The next regular scheduled board meeting will be held on Wednesday, February 10, 2021, at 5:00 p.m., in the library.

Action 21-215: Motion by Hansen, 2<sup>nd</sup> by Moes, to adjourn the meeting at 6:21 p.m. All ayes.

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Natasha Noethlich, Board Chairperson

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Date

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Elisabeth Lewis, Business Manager

Published once at the total cost of \$

The addition of signatures to this page verifies these minutes are official. I hereby certify that these minutes were emailed to the Doland Times Record on Monday, January 25 2021. Elisabeth J. Lewis, business official.