

Minutes of Doland School District #56-2  
School Board Proceedings  
Board of Education Meeting January 15, 2024

The regular meeting of the Doland School District #56-2, Spink County, South Dakota was held on January 15, 2024, with the following members present: Craig Hansen, Chad Felderman, Jeremy Moes, Julie Schneider and Sarah Lambert. Others in attendance: Superintendent Garrett Schmidt, Melissa Knox and Shelly Wipf.

Chairperson Hansen called the meeting to order at 4:00 p.m.

**Action 24-068:** Motion by Schneider, 2<sup>nd</sup> by Felderman, to approve the agenda as proposed. All Aye.

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

**Public Time – None**

**Action 24-069:** Motion by Lambert, 2<sup>nd</sup> by Schneider, to approve consent agenda with the December 8, 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
<b>12/1/2023</b>	<b>161,322.39</b>	<b>1,103,479.16</b>	<b>158,838.48</b>	<b>21,621.08</b>	<b>16,052.06</b>	<b>59,225.22</b>
<i>Receipts</i>						
Local Sources:						
Taxes	72,803.74	35,353.44	32,695.12			
County Apportionment	589.69					
Fines, Penalties, Interest	505.88	218.63	193.64			
Donation						
Tuition					205.00	
Interest	5,255.18					14.95
Misc. Receipts	541.67					1,618.12
Food service				2,435.00		
State Sources:						
State Aid	20,794.00					
Federal Sources:				4,258.40		
Supply Chain Asst.				7,870.08		
Medicaid	394.64		221.98			
ESSER 2	9,555.00	52,888.00				
<b>Total Receipts</b>	<b>110,439.80</b>	<b>88,460.07</b>	<b>33,110.74</b>	<b>14,563.48</b>	<b>205.00</b>	<b>1,633.07</b>
<i>CD purchase</i>	-	-		-	-	
Total	271,762.19	1,191,939.23	191,949.22	36,184.56	16,257.06	60,858.29
<b>Total Disbursements</b>	<b>159,363.32</b>	<b>7,068.49</b>	<b>36,312.59</b>	<b>13,153.42</b>	<b>5,179.24</b>	<b>5,716.16</b>
<b>Cash &amp; Securities</b>	<b>112,398.87</b>	<b>1,184,870.74</b>	<b>155,636.63</b>	<b>23,031.14</b>	<b>11,077.82</b>	<b>55,142.13</b>
<b>CD's</b>	<b>217,172.90</b>	<b>458,878.66</b>				
<b>CD Interest</b>		-				
<b>Advance Payments</b>	<b>125.00</b>					
<b>12/31/2023</b>	<b>329,696.77</b>	<b>1,643,749.40</b>	<b>155,636.63</b>	<b>23,031.14</b>	<b>11,077.82</b>	<b>55,142.13</b>

**Postage Fund** 125.00

**General Fund**

January Payroll and Benefits	Elementary	48116.63
	Junior high	9719.90
	Secondary	22650.86
	Federal Program	4742.11
	Counselor	2539.11
	Librarian	1611.14
	Administration	25271.36
	Custodian	6634.17
	Transportation	5659.05
	Extra-Curricular	2694.36

**Special Education Fund**

January Payroll and Benefits 21541.14

**Child and Adult Nutrition Services**

January Payroll and Benefits 5207.01

**Preschool**

January Payroll and Benefits 1901.38

**GENERAL FUND**

A B BUSINESS INC	Printer Copier agreement	442.88
AMAZON.COM	Supplies	61.49
ASSOCIATED SCHOOL BOARDS OF SD	Reg. Webinar	25.00
CHESTER AREA SCHOOL DISTRICT	Online Courses	500.00
CITY OF DOLAND	Water/sewer	309.54
CLAUSEN SANITATION	Garbage svc	309.00
COLE PAPERS INC	supplies	832.86
DAKOTA CONVENIENCE STORE-DOLAND	fuel	1,911.57
DOLAND SCHOOL/GENERAL FUND	Staff Meals	669.00
DOLAND SCHOOL/TRUST&AGENCY	Reimburse Imprest Wrestling	300.00
DUENWALD TRANSPORTATION LLC	Repairs Bus7 & Bus 3	497.49
EXPETEC OF ABERDEEN	svc/tech	2,744.00
FLINN SCIENTIFIC INC.	supplies	53.65
FULL CIRCLE AG	Oil & Tire, Diesel	323.47
GAS	fuel & DEF	1,002.40
GROTON AREA SCHOOL DISTRICT	Wrestling 1-11-24	163.50
ITC	Internet	69.95
JVT	phone & internet	308.61
JUST BEECUZ FLORAL	Supplies	26.00
KNOX, MELISSA	Reimburse Background Ck	68.25
KSB SCHOOL LAW, PC, LLO	Legal Services	60.00
LOGAN, JAYCE	driver	325.00
MAC'S INC.	supplies	24.69
MENARDS	supplies	621.11
MILES, AVERY	drive	325.00
MISC VENDORS	annual Domain Hosting	23.54
NORTH CENTRAL SPED COOP	2nd Half Coop fees	6,000.00
NVC	internet	56.05
NORTHWESTERN ENERGY	electric/gas	3,293.78
NSU	Job Fair Reg.	90.00
OFFICE PEEPS	supplies	40.80
PIERRE T F RIGGS HIGH SCHOOL	Reg Wrestling	75.00
PITNEY BOWES	Postage Meter Rent	148.29
REDFIELD ACE HARDWARE	Supplies	11.99
REDFIELD PRESS	legals	123.74

**Fund Total: 21,837.65**

**CAPITAL OUTLAY**

A B BUSINESS INC	Printer Copier agreement	1,461.91
AMAZON.COM	Library Books	137.75
DOLAND SCHOOL/TRUST & AGENCY	Reimburse Imprest fund	195.28
HELMS & ASSOCIATES	Vehicle Garage	2,496.00
SWIFTEL COMMUNICATIONS	Install Cameras, Door Controller, etc.	9,543.82

**Fund Total: 13,834.76**

**SPECIAL EDUCATION FUND**

AVERA ST. LUKES	PT	1,363.74
COMMUNITY MEMORIAL HOSPITAL	Svc	1,332.15
DOLAND SCHOOL/GENERAL FUND	Staff Meals	338.00
DOLAND SCHOOL/TRUST & AGENCY	Reimburse Imprest fund	(118.84)
NORTH CENTRAL SPED COOP	2nd Half Coop fees	8,490.47
READING THERAPY CENTER LLC	services	600.00
SMART START DYSLEXIA CORRECTION	services	243.75
	<b>Fund Total:</b>	<b>12,249.27</b>

**FOOD SERVICE FUND**

CAMROSE Hutterian Brethren	CANS Reimbursement	791.70
CASH-WA DISTRIBUTING	CANS – Food	1,053.81
COLE PAPERS INC	CANS- Supplies	41.56
EARTHGRAINS BAKING COMPANY	CANS – Food	138.00
EAST SIDE JERSEY DAIRY	CANS - Dairy	240.92
SAMS CLUB	CANS- Food	25.87
US FOODSERVICE	CANS – Food & Supplies	809.64
WAL MART	CANS - Supplies & Food	86.33
	<b>Fund Total:</b>	<b>3,187.83</b>

**AGENCY FUNDS**

AMAZON.COM	Library Books	76.44
AMAZON.COM	Lighting Press part	83.19
DOLLAR TREE	FCCLA & FFA Supplies	50.45
FAMILY DOLLAR	FCCLA Supplies	36.37
FLINN SCIENTIFIC INC.	supplies	53.79
GETTYSBURG HIGH SCHOOL	Reg fee Wrestling	150.00
HOBBY LOBBY	FFA Supplies	58.49
HOME SCIENCE TOOLS	FFA Supplies	43.91
JOHNSON, AMANDA	Reimburse bake sale supplies	40.83
SD FFA Association	St FFA LDE Reg fees	80.00
SPSI	Supplies Lighting Press	200.42
US FOODSERVICE	Supplies Bake Sale	46.32
WAL MART	Supplies	62.89
	<b>Fund Total:</b>	<b>983.10</b>

**Principal's Report:** Mr. Wieseler – We have been hosting Jr. High boys' basketball practices 4:00 – 5:30 in Doland. Doland youth wrestling, and youth boys' basketball are practicing here. Savvas Succes Maker training for all K-8 reading and math teachers was held January 2, 2024. Mrs. Carrie Cole began student teaching January 10, 2024, in Mrs. Johnson's 5<sup>th</sup> and 6<sup>th</sup> grade room. Thank you to Mrs. Johnson for supporting Mrs. Cole.

**Superintendent's Report:** Mr. Schmidt - Updates were given on the construction projects, plans are to let bids in February with the locker room renovation to begin before the end of school. The vehicle garage will be very basic to stay within the budget but will be built so the minibuses fit. We will have two student teachers, one in Ag with Mrs. Coats and the other in 5<sup>th</sup> and 6<sup>th</sup> grade with Mrs. Johnson. Doland's 5-year accreditation will be October 2024. The process will begin with a desk review and uploading documents this summer. Mr. Schmidt and Mr. Wieseler will be attending the NSU Teacher Fair February 9, 2024. Currently we are not aware of any new openings.

**Business Manager's Report:** Mrs. Wipf – The final ESSER 2 funds have been received. IDEA MOE, ESSA, Indirect Cost reports, W2 & 1095B have been completed. The Food Service Administration onsite review is January 24, 2024. Routine DOE Food Service Inspection was 1-11-24 (score 98 of 100). School board petitions can be taken out January 26, 2024, and are to be returned by February 23, 2023. Election Day is April 9, 2024

**Wellness Policy Committee:** The Wellness Policy is due for a 3-year review. A committee of interested parents and staff will be appointed.

**Action 24-070:** Motion by Moes, 2<sup>nd</sup> by Lambert to pay Justin and Kathleen Bucholz \$19,000.00 upon presentation of the deed to 404 N Humphrey Drive. All Aye.

**Action 24-071:** Motion by Schneider, 2<sup>nd</sup> by Lambert, to approve student's request for early graduation. All Aye

**Action 24-072:** Motion by Felderman, 2<sup>nd</sup> by Lambert to surplus (4) metal computer carts, (3) metal book carts, and an Apple G2 computer with a value of zero (0) and to surplus (6) Epson projectors valued at \$499 each. All Aye.

**Action 24-073:** Motion by Moes, 2<sup>nd</sup> by Lambert to hire Avery Miles as a non-certified substitute and Carrie Cole as a long-term substitute, \$5,500.00 for a 40-day contract. All Aye

The next regular scheduled board meeting will be February 7, 2024, at 5 p.m. EXIT: Knox

**Action 24-074:** Motion by Moes, 2<sup>nd</sup> by Lambert to offer a 2024-2025 K-6 & Colony Principal contract to Jeremy Wieseler with compensation to be determined at a later date. All Aye.

**Action 24-075:** Motion by Felderman, 2<sup>nd</sup> by Schneider to offer a 2024-2025 Business Manager contract to Shelly Wipf with compensation to be determined at a later date. All Aye

**Action 24-076:** Motion by Felderman, 2<sup>nd</sup> by Moes to adjourn at 4:36 p.m. All Ayes.

\_\_\_\_\_  
Craig Hansen Board Chairperson

\_\_\_\_\_  
Date

\_\_\_\_\_  
Shelly Wipf Business Manager

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