## Minutes of Doland School District #56-2 School Board Proceedings Board of Education Meeting February 13, 2023

The regular meeting of the Doland School District #56-2, Spink County, South Dakota was held on February 13, 2023, in the Superintendent's office with the following members present: Craig Hansen, Jeremy Moes, Sarah Lambert, Chad Felderman and Julie Schneider. Others in attendance: Superintendent Garrett Schmidt, Principal Jeremy Wieseler, Amanda Johnson, Victoria Salmonson, Paul Waldner and Shelly Wipf.

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

Action 23-104: Motion by Schneider 2<sup>nd</sup> by Felderman, to approve the agenda as proposed. All ayes

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

Public Time: None

<u>Action 23-105</u>: Motion by Lambert, 2<sup>nd</sup> by Schneider, to approve consent agenda with the January 16, 2023, Board Minutes, Library report, financial reports, transportation report, and approve the claims as presented. All ayes on a roll call vote.

	General Fund	Capital Outlay	Special Education	Food Service	Pre School	Agency
1/1/2023	394,023.81	745,774.31	52,326.70	13,248.20	1,993.70	53,919.41
Receipts						
Local Sources:						
Taxes County Apportionment	2,506.35	835.58	90.27			
Interest	1,263.50					9.60
Misc. Receipts	134.29					13,374.65
Tuition					1,405.00	
Food service				2,962.00		
State Sources:						
State Aid	132,804.00					
Federal Sources:				3409.73		
Grants SRSA						
Total Receipts	136,708.14	835.58	90.27	6,371.73	1,405.00	13,384.25
Operating Transfer	(10,000.00)				10,000.00	
Total	520,731.95	746,609.89	52,416.97	19,619.93	13,398.70	67,303.66
<b>Total Disbursements</b>	146,196.94	52,826.37	22,467.84	8,316.78	1,896.37	10,661.31
Cash & Securities	374,535.01	693,783.52	29,949.13	11,303.15	11,502.33	56,642.35
CD's	214,580.48	556,315.50				
<b>Advance Payments</b>	1,625.00					
1/31/2023	590,740.49	1,250,099.02	29,949.13	11,303.15	11,502.33	56,642.35

Elementary	<u>Postage Fund</u> General Fund		125.00	
Special Education Fund   February Payroll and Benefits   27,215.62   Child and Adult Nutrition Services   February Payroll and Benefits   6,757.57   February Payroll and Benefits   2,667.80   Sebreary Payroll and Benefits   500.56   Sebreary Payroll and Benefits   50		Junior high Secondary Federal Prog Counselor Administration Custodian Transportation	9,196.68 25,234.20 4,903.26 2,399.03 22,882.01 6,131.17 9,678.64	
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			er agreement	1,461.91
	AMAZON.COM			

INDOOR GOLF SHOP	Golf Simulator & software	12,363.98
PRO-VISION, INC	Bus Cameras	2,675.67
SCHOLASTIC BOOK CLUB INC.	library books	34.08
Capital Outlay Fund Total:		17,387.80
- 1		
	AL EDUCATION FUND	24.24
AMAZON.COM	Supplies	34.34
AVERA ST. LUKES	services	1,355.36
COMMUNITY MEMORIAL HOSPITAL		795.41
DOLAND SCHOOL/GENERAL FUND		365.00
SMART START DYSLEXIA	services	260.00
SPECTRUM MATTERS	Services	2,581.76
Special Education Fund Total:		5,391.87
Fund: 51 FOOD S	SERVICE	
CAMROSE Hutterian Brethren Inc	.CANS Reimbursement	991.80
CHILD AND ADULT NUTRITION SERV	CANS\Food	783.77
COLE PAPERS INC	CANS\supplies	273.29
EARTHGRAINS BAKING COMPANY	CANS\Food	265.85
EAST SIDE JERSEY DAIRY	CANS\Food	935.99
HILLSIDE HUTTERIAN BRETHEN INC	CANS Reimbursement	856.95
LABRIE, CINDY	CANS\Food	21.09
SAMS CLUB	CANS\Supplies	51.06
US FOODSERVICE	CANS\Food	2,506.04
WAL MART	CANS\Food & Supplies	13.70
Food Service Fund Total:		6,699.54
Fund: 71 AGENCY	7 FUNDS	
ADVENTURE STUDENT TRAVEL	Sr Class Trip	9,752.00
AMAZON.COM	supplies\FFA & 5th-6th	467.86
BACK FORTY BEEF	Candles\FFA	520.00
BAREFOOT	FFA Shirts	715.95
DELTA	Sr Trip Flights	1,929.90
FFA Doland Chapter	supplies	1,929.90
JOSTENS	Graduation Outfits	210.00
OLE & LENA'S PIZZERIA	Pizza	4,750.00
Agency Fund Total:	r ı Z Z Q	19,227.32
Agency rund Total:		19,221.32

## Principal's Report: Mr. Wieseler

Special activities are planned for Read Across America week Feb. 27, 2023. Parent/Teacher Conference are scheduled for March 9<sup>th</sup>. Melissa Knox and Leslie Schlagle have agreed to coach track.

<u>Action: 23-106</u>: Motion by Moes, 2<sup>nd</sup> by Lambert to offer extra duty track coach to Melissa Knox and Assistant Track coach to Leslie Schlagle. All Aye

## Superintendent's Report: Mr. Schmidt

Mr. Schmidt is working with KSB on policy updates. Graduation will be 2 pm May 20, 2023. The Senior Class would like to take two advisors. Reports on the NSU job fair, interviews, music, and drivers ed were given. JLG Engineering came last week. They believe the restrooms are repairable but recommend the lines be televised.

## Business Manager's Report: Mrs. Wipf

House of Glass has installed the doors between the gym and fitness center and classroom door handles. We are waiting for Swanson Electric and Swiftel to come and finish the project. Upcoming training and deadlines were shared. Food Service will receive \$12851.60 in Supply Chain Assistance. No violations 2-2-23 Department of Health inspection. Angie White will be attending Food service training June 21, 2023.

**2022-2023 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.

<u>Action 23-107</u>: Motion by Felderman, 2<sup>nd</sup> by Schneider to approve the 2023 -2024 School Calendar. All Aye.

Action 23-108: Motion by Felderman and 2<sup>nd</sup> by Moes to distribute the music stipend for extra duty preformed, \$182 each to Madison Claymore, Brianna Geary, Christine Hanten, Amanda Johnson, Leslie Schlagel, Kerri Rasmussen, Angela Remily, Betty Satter, Christina Shottenkirk, and Megan Ulrich. All Aye

Action 23-109: Motion by Moes and 2<sup>nd</sup> by Lambert to pay for one senior trip advisor as indicated in the policy. All Aye.

Action 23-110: Motion by Moes and 2<sup>nd</sup> by Schneider to surplus a RCA and a Toshiba TV, a DVD/VCR, and 2 projectors each with a value of zero. All Aye

<u>Action 23-111</u>: Motion by Lambert and 2<sup>nd</sup> by Felderman to accept the Spink County Shooting Sports donation of a hot dog machine for the concessions stand. All Aye.

<u>Action 23-112</u>: Motion by Schneider, 2<sup>nd</sup> by Felderman to accept the resignations from Christine Hanten, Betty Satter, and Mary White effective the end of the 2022-2023 contract. All Aye. The Board of Education thanks each for their dedication and time.

Action 23-113: The next regular scheduled bord meeting will be March 13, 2023, at 4:00 p.m.

No executive session warranted.

Craig Hansen Board Chairperson	Date	
Board Chairperson		
Shelly Wipf	_	
Business Manager		

Action 23-114: Motion by Lambert, 2<sup>nd</sup> by Schneider to adjourn at 5:04 pm. All Aye

Published once at the total cost of \$ \_\_\_\_\_ The addition of signatures to this page verifies these minutes are official.