

**Minutes of Doland School District #56-2
School Board Proceedings
Board of Education Meeting March 09, 2026**

The meeting of the Doland School District #56-2, Spink County, South Dakota was held on March 9, 2026, with the following members present: Craig Hansen, Jeremy Moes, Sarah Lambert, Chad Felderman and Amy Hofer. Others in attendance: Superintendent K-12 Principal Jeremy Wieseler, Katie Hansen and Business Manager Shelly Wipf.

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

Action 26-071: Motion by Hofer, 2nd by Felderman to approve the agenda as proposed. All ayes

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

Board Communication and Introduction of Visitors-Open Forum: None

Action 26-072: Motion by Moes, 2nd by Felderman to approve consent agenda with Board Minutes February 11, 2026, Regular meeting, no Library report, financial reports, treasurer report, no transportation Report and approve the claims as presented. All aye

	General Fund	Capital Outlay	Special Education	Food Service	Pre School	Agency
2/1/2026	366,188.41	770,546.91	461,670.51	(3,230.88)	1,762.93	88,597.38
<i>Receipts</i>						
Local Sources:						
Taxes	35,083.13	15,267.83	10,819.92			
County Apportionment	787.44					
Fines, Penalties, Interest	6.35	0.87	0.77			
Tuition					2,075.00	
Interest	5,317.53					6.56
Donations						
Misc. Receipts	1,733.22		1,358.00	300.00	-	5,250.29
Food service				5208.00		
State Sources:				-		
School & Public lands	15,486.19					
Bank Franchise	14,423.64					
State Aid	33,617.00					
Federal Sources:				1682.19	-	
Grant: FFV	794.68					
Grant: Perkins	359.00					
Total Receipts	107,608.18	15,268.70	12,178.69	7,190.19	2,075.00	5,256.85
<i>Transfers</i>	-	-		-	-	-
Total	473,796.59	785,815.61	473,849.20	3,959.31	3,837.93	93,854.23
Total Disbursements	165,032.93	12,177.78	33,627.46	9,958.67	3,576.86	8,844.64
Cash & Securities	308,763.66	773,637.83	440,221.74	(5,999.36)	261.07	85,009.59
CD's	238,190.37	450,000.00				
CD Interest	-	-				
Advance Payments	125.00					
2/28/2026	547,079.03	1,223,637.83	440,221.74	(5,999.36)	261.07	85,009.59

GENERAL FUND

A B BUSINESS Printer Copier agreement \$297.44; AMAZON.COM supplies \$700.90; BELL BODY & PAINT Repair 2020 Suburban A \$9,277.25; BROOKLYN PUBLISHER LLC Play scripts & royalty \$376.50; CITY OF DOLAND Water/sewer \$327.57; CLAUSEN SANITATION Garbage svc \$379.00; COLE PAPERS paper & Supplies \$2,695.86; EXPETEC OF ABERDEEN svc/tech \$2,909.00; FLINN SCIENTIFIC supplies \$54.24; FULL CIRCLE AG fuel \$2,124.24; GAS: One Stop \$41.00; Appel Oil \$56.00; GROTON AREA SCHOOL DISTRICT 2025-2026 Wrestling \$4,839.42; HOBBY LOBBY Supplies \$133.49; ITC \$74.95; JV TELECOMMUNICATIONS Internet \$56.00; KEN'S FOOD FAIR supplies \$28.84; KEN'S FOOD FAIR FFV produce \$77.33; LINDE GAS & EQUIPMENT INC. Ag Welding Gas, Flow Gauge \$189.26; NORTH CENTRAL SPEC EDUC COOPERATIVE 2nd Half 2025-2026 \$6,250.00; NVC Phone & Internet \$606.26; NORTHWESTERN ENERGY electric/gas \$5,331.16; NSU Science Fair Reg \$150.00; OFFICE PEEPS Lamanite \$180.00; RAHM, HEATHER Travel \$450.10; REDFIELD FOOD CENT Supplies & FFV produce \$137.74; SAMS CLUB FFV produce & Supplies \$186.05; SWIFTEL COMMUNICATIONS Svc Door & Bell system \$90.00; TANDY LEATHER Supplies \$203.56; WAL MART FFV produce \$129.57; WALMART Supplies \$55.15; WEAVER LEATHER Supplies \$212.74.

Fund Total \$38,620.62

CAPITAL OUTLAY

A B BUSINESS INC Printer Copier agreement \$1,631.95; AMAZON.COM Library books \$820.31; MOELLER SHEET METAL Welding Booth Exhaust Ductwork \$2,642.97; OFFICE PEEPS Laminator \$2,446.58. **Fund Total: \$7,541.81**

SPECIAL EDUCATION FUND

AMAZON.COM supplies \$143.42; COMMUNITY MEMORIAL HOSPITAL Svc \$629.39; NORTH CENTRAL SPEC EDUC COOPERATIVE 2nd Half 2025-2026 \$9,558.29. **Fund Total: \$10,331.10**

FOOD SERVICE

AMAZON.COM supplies \$35.97; COLE PAPERS INC supplies \$103.63; EAST SIDE JERSEY DAIRY-dairy \$438.03; US FOODSERVICE Food \$1,711.73. **Fund Total: \$2,289.36**

AGENCY FUNDS

AMAZON.COM supplies \$231.04; CASH-WA DISTRIBUTING Supplies \$113.52; COATS, BAILEY FFA Supplies \$180.54; GROTON FFA CDE \$206.00; HY VEE FFA supplies \$225.12; NORTHWESTERN AREA FFA CDE \$254.00; SANMAR CORP Shirts \$166.08; TEACHER PAY TEACHER supplies \$59.95; WALMART Supplies \$101.27; WOLSEY-WESSINGTON CDE \$197.00. **Fund Total: \$1,734.52**

Postage Fund \$ 125.00

General Fund

February Payroll and Benefits	
Elementary	\$ 51,500.95
Junior High	\$ 8,610.24
Secondary	\$ 21,093.33
Federal Program	\$ 6,238.96
Counselor	\$ 885.59
Librarian	\$ 1,601.35
Administration	\$ 16,808.87
Custodian	\$ 8,545.78
Transportation	\$ 8,386.91
Extra-Curricular	\$ 4,192.48
Total	\$127,864.47

Special Education Fund

February Payroll and Benefits \$ 27,436.62

Child and Adult Nutrition Services

February Payroll and Benefits \$ 6,684.13

Preschool

February Payroll and Benefits \$ 3,576.86

Superintendent's Report: Mr. Wieseler –

- Grading scale discussion
- Welding booth project completed – thank you FFA Alumni for donation to project!
- Elementary roof inspection today – estimate for total replacement later this week
- NPIP meeting Wednesday 3/11/26 in Huron

Upcoming Events

Friday, March 13	Tutoring/FFA Bingo/Daycare Rummage Sale setup (14 th)
Saturday, March 14	Daycare Rummage Sale in gym
Monday, March 16	1 st day of track practice
Friday, March 20	No School
Thursday, March 26	Elementary Patriot P.R.I.D.E. assembly 8:30 in gym/NSU Science Fair
Friday, March 27	Tutoring Day
Saturday, March 28	Easter Egg hunt in/around school – Jackie Hofer
Monday, March 30	1 st day of golf practice/juniors take ACT
Friday, April 3	No School – Good Friday
Monday, April 6	No School – Easter Monday
Wednesday, April 8	State Agriscience Fair in Mitchell
Friday, April 10	School in session/School Play time TBA

Business Manager's Report: Mrs. Wipf –

- School Board petitions due March 24, 2026, for June 2nd election
- Starting 2026-2027 Budget
- Shared Marsh & McLennan Agency Multi-Peril Risk Management Overview

Action 26-073: Motion by Felderman, 2nd by Lambert to accept the resignations of co-assistant golf coaches Madison Claymore and Josh Claymore. All Aye

Action 26-074: Motion by Moes, 2nd by Lambert to hire Madison Claymore as 2026-2027 Head Girls Golf Coach \$4,556.30. All Aye

Action 26-075: Motion by Felderman, 2nd by Moes to approve Josh Claymore, Brett Knox, and Terry Mason as volunteer golf coaches for insurance purposes. All Aye.

Action 26-076: Motion by Lambert, 2nd by Hofer to purchase the range, refrigerator, and microwave for \$1200.00 from Garrett Schmidt. All Aye

Action 26-077: Motion by Felderman, 2nd by Moes to transfer \$40,000 from the General fund to the Food Service fund for payroll. All Aye This is not a loan.

Action 26-078: Motion by Moes, 2nd by Lambert to transfer \$7,200 from the General fund to the Preschool fund. All Aye This is not a loan.

Action 26-079: Motion by Lambert, 2nd by Hofer to surplus the laminator received from the Conde School District with zero value. All Aye

The next regular board meeting will be on April 8, 2026 at 5:00 p.m.

Action 26-080: Motion by Lambert, 2nd by Moes to enter executive session for personnel(1) per SDCL 1-25-2. All Aye 5:35 pm EXIT: Katie Hansen

Chairperson Hansen declared the executive session over and reconvened into regular session at 6:19 p.m.

Action 26-081: Motion by Moes, 2nd by Lambert to adjourn the meeting at 6:20 p.m. All Aye

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.