

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

The regular meeting of the Doland School District #56-2, Spink County, South Dakota was held on March 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, Breanna Geary, Sara Tarbox, Justin Bucholz and Shelly Wipf.

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

**Action 23-115:** Motion by Schneider 2<sup>nd</sup> by Felderman, to approve the agenda as proposed. All ayes

**Public Time:** Justin Bucholz addressed the board regarding selling his property at 404 N Humphrey Drive. Exit: Bucholz 4:05 pm

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

**Public Time:** None

**Action 23-116:** Motion by Schneider, 2<sup>nd</sup> by Moes, to approve consent agenda with the February 13, 2023, Board Minutes, Library report, financial reports, transportation report, and approve the claims as presented. All ayes.

|                              | General Fund      | Capital Outlay      | Special Education | Food Service     | Pre School       | Agency           |
|------------------------------|-------------------|---------------------|-------------------|------------------|------------------|------------------|
| <b>2/1/2023</b>              | <b>374,535.01</b> | <b>693,783.52</b>   | <b>29,949.13</b>  | <b>11,303.15</b> | <b>11,502.33</b> | <b>56,642.35</b> |
| <i>Receipts</i>              |                   |                     |                   |                  |                  |                  |
| Local Sources:               |                   |                     |                   |                  |                  |                  |
| Taxes                        | 26,368.61         | 13,684.21           | 12,604.38         |                  |                  |                  |
| County Apportionment         | 380.38            |                     |                   |                  |                  |                  |
| Interest                     | 617.46            | 1,558.07            |                   |                  |                  | 8.49             |
| Donations                    | 239.66            |                     |                   |                  |                  |                  |
| Misc. Receipts               | 175.64            |                     |                   |                  |                  | 1,587.34         |
| Tuition                      |                   |                     |                   |                  | 2,910.00         |                  |
| Food service                 |                   |                     |                   | 4,067.00         |                  |                  |
| State Sources:               |                   |                     |                   |                  |                  |                  |
| State Aid                    | 22,804.00         |                     |                   |                  |                  |                  |
| School & Public Lands        | 10,662.78         |                     |                   |                  |                  |                  |
| Perkins                      | 1,134.66          |                     |                   |                  |                  |                  |
| Bank Franchise               | 1,310.90          |                     |                   |                  |                  |                  |
| Federal Sources:             |                   |                     |                   |                  |                  |                  |
| Grants SRSA                  |                   |                     |                   | 5811.64          |                  |                  |
| <b>Total Receipts</b>        | <b>63,694.09</b>  | <b>15,242.28</b>    | <b>12,604.38</b>  | <b>9,878.64</b>  | <b>2,910.00</b>  | <b>1,595.83</b>  |
| <b>Operating Transfer</b>    | <b>-</b>          |                     |                   |                  | <b>-</b>         |                  |
| <b>Total</b>                 | <b>438,229.10</b> | <b>709,025.80</b>   | <b>42,553.51</b>  | <b>21,181.79</b> | <b>14,412.33</b> | <b>58,238.18</b> |
| <b>Total Disbursements</b>   | <b>197,940.36</b> | <b>17,387.80</b>    | <b>32,607.49</b>  | <b>13,457.11</b> | <b>2,667.80</b>  | <b>13,241.37</b> |
| <b>Cash &amp; Securities</b> | <b>240,288.74</b> | <b>691,638.00</b>   | <b>9,946.02</b>   | <b>7,724.68</b>  | <b>11,744.53</b> | <b>44,996.81</b> |
| <b>CD's</b>                  | <b>214,580.48</b> | <b>556,315.50</b>   |                   |                  |                  |                  |
| <b>Advance Payments</b>      | <b>1,625.00</b>   |                     |                   |                  |                  |                  |
| <b>2/28/2023</b>             | <b>456,494.22</b> | <b>1,247,953.50</b> | <b>9,946.02</b>   | <b>7,724.68</b>  | <b>11,744.53</b> | <b>44,996.81</b> |

|                                           |                  |           |
|-------------------------------------------|------------------|-----------|
| <b>Postage Fund</b>                       |                  | 125.00    |
| <b>General Fund</b>                       |                  |           |
| March Payroll and Benefits                | Elementary       | 44,731.90 |
|                                           | Junior high      | 9,135.39  |
|                                           | Secondary        | 25,250.63 |
|                                           | Federal Prog     | 4,902.25  |
|                                           | Counselor        | 2,399.03  |
|                                           | Administration   | 25,523.44 |
|                                           | Custodian        | 5,880.72  |
|                                           | Transportation   | 8,035.47  |
|                                           | Extra-Curricular | 22,216.45 |
| <b>Special Education Fund</b>             |                  |           |
| March Payroll and Benefits                |                  | 23,465.51 |
| <b>Child and Adult Nutrition Services</b> |                  |           |
| March Payroll and Benefits                |                  | 5,889.67  |
| <b>Pre School</b>                         |                  |           |
| March Payroll and Benefits                |                  | 2,055.18  |

**GENERAL FUND**

|                               |                                  |                    |
|-------------------------------|----------------------------------|--------------------|
| A B BUSINESS INC              | Monthly Printer Copier agreement | 230.64             |
| AMAZON.COM                    | Supplies                         | 186.48             |
| CITY OF DOLAND                | Water/sewer                      | 347.69             |
| CLAUSEN SANITATION            | Garbage                          | 309.00             |
| CLAYMORE, MADISON             | Title                            | 25.12              |
| COLE PAPERS INC               | Supplies                         | 861.99             |
| CORE ED. COOP                 | Online Courses                   | 520.00             |
| DCS                           | Fuel                             | 2,953.04           |
| DOLAND SCHOOL                 | Staff Meals                      | 375.00             |
| DOLAND SCHOOL                 | Reimburse Imprest                | 3,088.00           |
| EXPETEC OF ABERDEEN           | projector bulb, svc/tech         | 2,855.98           |
| FULL CIRCLE AG                | Oil Changes                      | 297.37             |
| GAS                           | Fuel                             | 413.46             |
| GROTON AREA SCHOOL DIST       | Wrestling Rms                    | 791.42             |
| ITC - INTERSTATE              | Internet                         | 69.95              |
| JAMES VALLEY TELE             | phone & internet svc             | 595.50             |
| KEN'S FOOD FAIR               | FACS\supplies                    | 31.52              |
| KSB SCHOOL LAW                | Legal Services                   | 740.00             |
| LINDE GAS & EQUIP.            | Ag Supplies                      | 172.80             |
| LOGAN, ANDREA                 | Drive Feb 2023                   | 32.50              |
| MISC VENDORS                  | Supplies\Sc Fair                 | 110.76             |
| MISC VENDORS                  | Curriculum\Scaffolded Math       | 132.00             |
| MISC VENDORS                  | Travel\meal                      | 18.00              |
| NC SPEC ED COOP               | 2nd Half 2022-2023 SPED Coop     | 5,500.00           |
| Northern Valley Communication | internet svc                     | 55.95              |
| NORTHWESTERN ENERGY           | electric/gas                     | 5,928.04           |
| OFFICE PEEPS                  | Supplies                         | 41.41              |
| PAUER SOUND & MUSIC, INC.     | Move stage mics                  | 236.00             |
| PETTY CASH                    | St Wrestling Meals               | 125.00             |
| PLAYSCRIPTS                   | Playscripts                      | 252.59             |
| PRORATE SERVICES              | Annual Drug & Alcohol Program    | 85.00              |
| REDFIELD PRESS                | Legals                           | 102.75             |
| SDVBCA                        | VB Coaches Clinic                | 57.73              |
| SIGN UP GENIUS                | Sign Up Genius                   | 11.99              |
| SIOUX VALLEY SCHOOLS          | Region 1B Wrestling              | 240.78             |
| WESTSIDE IMPLEMENT, INC       | Repairs                          | 48.86              |
| WIPF, KRISTIN                 | Drive Feb2023                    | 195.00             |
| <b>General Fund Total:</b>    |                                  | <b>\$28,039.32</b> |

**CAPITAL OUTLAY**

|                                   |                                  |                     |
|-----------------------------------|----------------------------------|---------------------|
| A B BUSINESS INC                  | Monthly Printer Copier agreement | 1,461.91            |
| FOREMAN SALES & SERVICE           | 2023 Chevy bus                   | 82,802.00           |
| INTRADO INTERACTIVE SER.          | School Messenger                 | 1,125.00            |
| PRO-VISION, INC                   | Bus Cameras                      | 4,826.00            |
| SEWER DUCK INC                    | sewer video inspection           | 735.00              |
| <b>Capital Outlay Fund Total:</b> |                                  | <b>\$ 90,949.91</b> |

**SPECIAL EDUCATION FUND**

|                               |                         |                    |
|-------------------------------|-------------------------|--------------------|
| AVERA ST. LUKES               | services                | 1,607.52           |
| COMMUNITY MEMORIAL HOSP       | services                | 1,406.65           |
| DOLAND SCHOOL                 | Staff Meals             | 155.00             |
| NC SPEC ED COOP               | 2nd Half 2022-2023 SPED | 8,491.40           |
| OFFICE PEEPS                  | supply                  | 32.23              |
| READING THERAPY CENTER        | student services        | 1,312.50           |
| WHITE, MARY                   | supplies                | 18.34              |
| <b>Special Ed Fund Total:</b> |                         | <b>\$13,023.64</b> |

**FOOD SERVICE**

|                                 |                    |                   |
|---------------------------------|--------------------|-------------------|
| CAMROSE Hutterian Brethren      | CANS Reimbursement | 783.00            |
| CHILD & ADULT NUTRITION SERV    | CANS\Food          | 388.02            |
| COLE PAPERS INC                 | CANS\Supplies      | 223.15            |
| EARTHGRAINS BAKING              | CANS\food          | 246.45            |
| EAST SIDE JERSEY DAIRY          | CANS\Dairy         | 634.25            |
| HILLSIDE HUTTERIAN BRETHEN      | CANS Reimbursement | 848.25            |
| JUSTICE FIRE & SAFETY           | Inspection         | 270.64            |
| KEN'S FOOD FAIR & SHELL         | CANS\Food          | 8.88              |
| SAMS CLUB                       | CANS\Food          | 23.92             |
| SD RETAILERS ASSOC              | Serv Safe Training | 175.00            |
| US FOODSERVICE                  | CANS\Food          | 1,757.22          |
| WAL MART                        | CANS\Food          | 25.26             |
| <b>Food Service Fund Total:</b> |                    | <b>\$5,384.04</b> |

**AGENCY FUNDS**

|                           |                        |                    |
|---------------------------|------------------------|--------------------|
| DOLLAR GENERAL            | Supplies               | 108.63             |
| FCCLA STORE               | ascots and ties        | 118.00             |
| HOBBY LOBBY               | Supplies               | 33.80              |
| KEN'S FOOD FAIR           | Supplies               | 9.23               |
| LOGAN, ANDREA             | Driver Jan2023         | 325.00             |
| NATIONAL FFA ORGANIZATION | FFA pins, apparel, etc | 448.39             |
| REDFIELD FFA CHAPTER      | Redfield CDE           | 268.00             |
| REDFIELD FOOD CENTER      | Supplies               | 217.56             |
| SD FCCLA                  | St Leadership Conf     | 594.00             |
| SD FFA Association        | St Leadership CDE      | 90.00              |
| SD FFA FOUNDATION, INC,   | Convention Sponsorship | 250.00             |
| UNDERBERG, MELISSA        | Reimburse\Concessions  | 12.78              |
| US FOODSERVICE            | Concession Supplies    | 228.45             |
| WIPF, KRISTIN             | Driver Jan2023         | 325.00             |
| <b>Agency Fund Total:</b> |                        | <b>\$12,780.84</b> |

**Principal's Report:** Mr. Wieseler

Track practice begins March 13th and Golf practice begins March 27th. Winter sports awards night is scheduled for March 21<sup>st</sup> in Tulare. Mrs. Knox and Mrs. Coats will be taking 19 students to the NSU Science Fair March 30<sup>th</sup>. Ms. Lubuguin and Mrs. White are attending the state Special Education Conference.

**Superintendent's Report:** Mr. Schmidt

Needed FACS kitchen repairs and appliances that are not working are being addressed. Staff Openings: A couple applications have been received for the elementary positions and interviews are scheduled for the JH/HS Social Studies position. Nothing for Music\Art position. The Legislature has passed a 7% state aid increase. SDHSAA proposals, Conferences and State Testing were discussed. Make-Up Days: **Action 23-117:** Motion by Felderman and 2<sup>nd</sup> by Lambert to set April 28<sup>th</sup>, May 22<sup>nd</sup> and May 23<sup>rd</sup> as make-up days. Semester tests will be May 22 – 23, dismissing at 1:30 May 23, 2023. All Aye.

**Business Manager's Report:** Mrs. Wipf

Upcoming training and deadlines were shared. Food Service received \$13439 in Supply Chain Assistance. Reminder Wright Specialty (property and liability) requires annual MVR's on all regular divers and background checks every 5 years.

**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.

**Action 23-118:** Motion by Schneider, 2<sup>nd</sup> Moes to table purchase of 404 N Humphrey Drive. All Aye.

**Action 23-119:** Motion by Lambert and 2<sup>nd</sup> by Schneider to table the purchase of a snow-pusher. All Aye. The current snow blower is to be repaired.

**Action 23-120:** Motion by Felderman and 2<sup>nd</sup> by Lambert to purchase garage door openers for the current bus garage. All Aye.

**Action 23-121:** Motion by Schneider and 2<sup>nd</sup> by Felderman to table the purchase of Red Rover\Time Management software until more information is available. All Aye.

**Action 23-122:** Motion by Schneider and 2<sup>nd</sup> by Lambert to hire Dallas Schultz and Alan Rowe as temporary part time help at minimum wage, \$10.80 per hour. All Aye.

**Action 23-123:** Motion by Schneider, 2<sup>nd</sup> by Felderman to approve the track extra duty contracts for Melissa Knox \$5557.29 and Leslie Neiman Schlagel \$3766.00. All Aye.

Craig Hansen volunteered to be the equalization board representative. The next regular scheduled board meeting will be April 11, 2023, at 4:00 p.m.

**Action 23-124:** Motion by Moes 2<sup>nd</sup> by Schneider to enter executive session for personnel (1) & negotiations (4), per SDCL 1-25-2. All Aye 5:02 pm EXIT: Geary & Tarbox Chairperson Hansen declared executive session over and reconvened into regular session at 5:37 pm.

**Action 23-125:** Motion by Felderman, 2<sup>nd</sup> by Schneider to adjourn at 5:38 pm. All Aye

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

\_\_\_\_\_  
Date

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

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