

Minutes of Doland School District #56-2
School Board Proceedings
Board of Education Meeting March 15, 2022

The regular meeting of the Doland School District #56-2, Spink County, South Dakota was held on March 15, 2022, with the following members present: Craig Hansen, Julie Schneider, Sarah Lambert and Chad Felderman. Others in attendance: Superintendent Jim Hulscher, Principal Jeremy Wieseler, Amanda Johnson, Brianna Geary, Paul Waldner and Shelly Wipf. Absent: Jeremy Moes,

Chairperson Hansen called the meeting to order at 5:05 p. m.

Action 22-092 : Motion by Lambert, second by Felderman approve the agenda as proposed. All ayes

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

Public Time

Action 22-093: Motion by Felderman , second by Lambert to approve consent agenda with the minutes of February 9, 2022, regular meeting, February 21, 2022, special meeting, financial reports, library report, transportation report and approve the claims as presented. All ayes.

	General Fund	Capital Outlay	Special Education	Food Service	Agency	Pre School
Cash Held						
2/1/2022	770,885.84	1,197,190.53	94,415.01	1,093.48	53,347.29	3,158.00
<i>Receipts</i>						
Local Sources:						
Taxes	12,636.73	5,397.79	612.43			
Interest	117.55					
Tuition						720.00
Misc. Receipts	1,258.64		203.37		6,049.70	
Admission	998.00					
Food service				428.10		
State Sources:						
Bank Franchise	18,224.52		-			
Grants in aid	-		-	-		
State Aid	18,207.00					
St Apportionment	10,280.70					
Federal Sources:						
Grants in aid	7,328.00				10,954.11	
<i>Total Receipts</i>	<i>69,051.14</i>	<i>5,397.79</i>	<i>815.80</i>	<i>11,382.21</i>	<i>6,049.70</i>	<i>720.00</i>
Total	839,936.98	1,202,588.32	95,230.81	12,475.69	59,396.99	3,878.00
Total						
Disbursements	152,197.80	44,281.89	31,394.00	9,834.49	6,599.70	3,147.17

Cash & Securities 687,739.18 1,158,306.43 63,836.81 2,641.20 52,797.29 730.83
2/28/2022

Postage Fund \$125.00
February Payroll and Benefits: Elementary \$47,115.87
Junior High \$ 9,766.55
Secondary \$23,726.60
Federal Prog \$ 2,024.37
Counselor \$ 2360.41
Administration \$22,096.24
Custodian \$ 4,491.87
Transportation \$ 4,174.67
Extra-Curricular \$ 26,296.12
General Fund Total: \$142,052.70
Special Education Fund \$ 19,284.00
Child and Adult Nutrition Fund \$ 4,693.76
Pre School-Fund \$ 3,177.95

GENERAL FUND

A B BUSINESS INC-Printer Copier agreement \$400.55, AMAZON.COM-supplies \$303.17, BANK OF THE WEST-supplies, National Conf, subscription \$2,477.06, BELL BODY & PAINT-2 windshields \$662.27, BOARD, WAYNE Reimburse Fuel, Official Clock \$158.76, BRITTON-HELCA SCHOOL DISTRICT-Region 1B Wrestling \$186.99, CHUCK'S BIKE AND LOCK- Key & stamp keys \$5.75, CITY OF DOLAND-Utilities \$339.25, CLAUSEN SANITATION - Garbage svc \$309.00, CLAYMORE, JOSHUA-Official Shot Clock \$75.00,CLAYMORE, MADISON-Official Clock \$15.00, COLE PAPERS-supplies \$2,475.95, DAKOTA CONVENIENCE STORE-fuel \$3,231.98, DOLAND SCHOOL/TRUST & AGENCY-reimburse Imprest stamps, Sr Trip Advisor, Wrestling Meal Money, Reg fees ,etc. \$2,744.00, FULL CIRCLE AG-Oil changes \$310.00, GEFFDOG DESIGNS-(4) Banners Sr Class 2022 \$240.00, HARR'S REDFIELD- Check Eng. light test \$71.23, HULSCHER, JIM-Official \$45.00, JVTC.- phone, internet svc \$ 585.15, JESSEN HEATING & REFRIGERATION- repair small gas leak \$221.25, JUST BEECUZ FLORAL- plants \$86.00, KSB SCHOOL LAW- Legal services \$280.00,LYREN, TONY- Official \$40.00, MADISON HIGH SCHOOL-Wrestling Reg fee \$125.00, MCLEODS PRINTING & OFFICE SUPP- Election Supplies \$105.82, MENARDS-Ag Shop Supplies \$66.78, MOES, KARA-Official Book \$150.00, MY PLACE HOTEL - SIOUX FALLS-Rooms St Wrestling \$1,071.00, NVC-internet \$111.90, NORTHWESTERN ENERGY-utilities \$4,971.63, OFFICE PEEPS-supplies \$80.34, PAUER SOUND & MUSIC, INC.- Repairs sound system \$353.80, PROSTROLLO MOTOR SALES INC- Repairs Bus \$621.99, REDFIELD ACE HARDWARE- supplies\keys \$22.87, REDFIELD PRESS- legals \$271.39, ROTH, BRENDAN- Official \$45.00, ROWE, ALAN-Reimburse\Background \$68.25, SASD-Reg \$230.00, SCHOOL SPECIALTY SUPPLY-supplies \$326.65, SDASBO-Reg. fee \$75.00, WEBSTER SCHOOL DISTRICT-Wrestling Reg fee\$125.00, WHITE, ANGIE-reimburse background check \$68.25,WIESELER, JEREMY-Official Shot Clock \$45.00, WIETING, JOSH-Official \$40.00, WIPF, BRANDON- reimburse CDL Exp \$125.85, WIPF, SHELLY- supplies \$24.58: **Fund Total: \$25,669.81**

CAPITAL OUTLAY

A B BUSINESS INC- Printer Copier agreement \$1,331.63, AK ATHLETIC EQUIPMENT- Wrestling mat \$7,094.13, SCOTT'S LAMPERT LUMBER-Construction supplies wrestling room prj. \$974.64: **Fund Total: \$9,400.40**

SPECIAL EDUCATION FUND

AMAZON.COM-supplies \$18.79, AVERA ST. LUKES-services \$918.00, CMH- services \$857.34, NORTH CENTRAL SPEC EDUC- Inservice \$448.12, PARENT- Mileage \$252.00, PARENT-Mileage \$126.00, SMART START DYSLEXIA CORRECTION- services \$390.00: **Special Education Fund Total \$3,010.25**

CHILD AND ADULT NUTRITION FUND

CAMROSE Hutterian Brethren Inc.-CANS Reimbursement \$626.40, CHILD AND ADULT NUTRITION SERV- CANS\Food \$402.42, EARTHGRAINS BAKING CO.-CANS\Food \$243.25, EAST SIDE JERSEY DAIRY- CANS\Food \$606.75, HILLSIDE HUTTERIAN BRETHEN INC-CANS Reimbursement \$1,405.05,

LABRIE, CINDY- CANS\Food \$60.12, US FOODSERVICE-CANS\food \$4,730.16: **Fund Total: \$4,730.16**

PRESCHOOL FUND

AGENCY FUND

AMAZON.COM- supplies \$607.51, BANK OF THE WEST- FFA Drama supplies \$418.62, BAWEK, JODYN- Student council supplies \$67.22, SANMAR CORP- Shirts\Lighting Press \$217.79, SCHOOL SPECIALTY SUPPLY INC- FFA\White Board & Bulletin \$533.17, US FOODSERVICE- FFA & concession supplies \$350.94, WIPF, SHELLY- Concession supplies \$39.23: **Fund Total: \$2,234.48**

Principals Report: Mr. Wieseler reported 100% turn out for Parent/Teacher conferences in almost all grades. The Dodgeball and root beer floats with troopers and sheriff's deputies was a hit with the 3rd – 6th graders. Upcoming March and April activities were shared.

Business Manager's Report: Mrs. Wipf shared that March 28, 2022, is the deadline to register to vote in the April 12, 2022, School Board Election and absentee voting will begin on March 28, 2022 during regular business hours. Upcoming workshop dates were shared.

Superintendent's Report:

Mr. Hulscher reported there are eleven drivers ed students. A sample attendance letter sent to parents was shared and the procedure was explained. The school attorney is reviewing contracts and the past negotiated agreements. Staffing updates: Leslie Nieman and Carly Woodring have accepted positions. Mr. Hulscher gave an update on the superintendent search and explained the next steps in the process. So far for 2021 -2022 school year there has been six late starts and two no school days. It is the conscious that if we have another snow day/no school the day will be made up on May 6, 2022. A calendar for the 2022-2023 school year was distributed for board review. Athletics Update: The SDHSAA has approved the coop with Hitchcock-Tulare for the 2022-2023 school year in football, volleyball, basketball, track, and cross country. The SDHSAA has approved the dissolving of the Iroquois-Doland coop in Golf for the 2021-2022 school year. This means we will be Doland in Golf for the following two years. It is the conscious of the board that the golf team mascot will be the Wheelers and to purchase the uniforms. A poof and quote for the Doland/Conde track records was presented from GeffDog Designs. Recognition: Miss Satter is the Doland Teacher of the Year, Kyla Logan placed 5th and Reganne Miles placed 8th at state wrestling. Thank yous from Kenny Hiles family and Ms. Satter read.

Action 22-094: 2022-2023 School Calendar: Tabled to next regular meeting

Action 22-095: The 5-year Capital Outlay plan was reviewed

Action 22-096: Motion by Felderman and seconded by Moes to appoint Kam DesLauriers and Rowena Wipf to the board. All Aye

Action 22-097: Motion by Schneider and seconded by Felderman to appoint Craig Hansen as reprehensive for the local board of equalization. All Aye

Action 22-098: Motion by Felderman and seconded by Schneider to approve the \$50/month postage meter rental with Pitney Bowes. All Aye.

Action 22-099: Motion by Lambert and seconded by Felderman to approve mid- bus driver work agreements with Dallas Schultz and Alan Rowe for \$60/day. All Aye

Action 22-100: Motion by Schneider and seconded by Felderman to accept the resignations from Emily Grabow and Jackie Hulscher. All Aye. The board expresses their thanks and appreciation for the time and dedication they have given to the Doland School.

Action 22-101: Motion by Felderman and seconded by Schneider to accept and sign the teaching contract and the assistant volleyball extra duty agreement for the 2022-2023 school year with Leslie Neiman. All Aye

Action 22-102: Motion by Lambert and seconded by Felderman to enter executive session for personnel and negotiations per SDCL 1-25-2 (1)(4). All Aye 6:00 pm EXIT: Amanda Johnson, Brianna Geary, Paul Waldner

Chairperson Hansen declared executive session over and reconvened into regular session at 6:55 p.m.

Action 22-103: Motion by Lambert and seconded by Felderman to offer a contract to Jeremy Wieseler as principal for the 2022-2023 school year with salary and benefits to be negotiated at a later date. All Aye

Action 22-104: Motion by Schneider and seconded by Lambert to offer a contract to Shelly Wipf as business manager for the 2022-2023 school year with salary and benefits to be negotiated at a later date. All Aye.

The next regular scheduled board meeting will be on Wednesday April 13, 2022, at 5:00 p.m., in the Board Room.

Action 22-105: Motion by Schneider, seconded by Lambert, to adjourn at 6:59 p.m. All eyes.

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. I hereby certify that these minutes were emailed to the Redfield Press on April 8, 2022. Shelly Wipf, Business Manager