

Minutes of the Doland School District # 56-2
School Board Proceedings
Board of Education Meeting
May 12, 2021, Wednesday, at 8:00 p.m.; Community Library

The regular meeting of the Doland School District # 56-2, Spink County, South Dakota was held on May 12, 2021, with the following members present; Craig Hansen, Chad Felderman, Jeremy Moes, Natasha Noethlich, and Julie Schneider. Others in attendance: Superintendent Jim Hulscher, Principal Jeremy Wieseler, Megan Ulrich, Shelly Wipf, and Business Official Elisabeth Lewis. Absent: None

Chairperson Noethlich called the meeting to order at 8:00 p.m.

Action 21-283: Motion by Moes, 2nd by Hansen, 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

	General Fund	Capital Outlay	Special Education	Food Service	Agency	Pre School
Cash Held						
41/2021	641,261.18	928,852.07	207,135.53	(513.85)	50,094.21	8,772.35
<i>Receipts</i>						
Local Sources:						
Taxes	23,130.64	71,112.06	4,857.41			
Interest	95.04					
Misc. Receipts	91,711.27	-	23.36		15,482.07	1,250.00
Admission	-					
Food service				528.50		
State Sources:						
Misc. Receipts	-		-			
Grants in aid	-		-	-		
State Aid	10,716.00			17,140.78		
Federal Souces:						
Grants in aid	-			-		
<i>Total Receipts</i>	125,652.95	71,112.06	4,880.77	17,669.28	15,482.07	1,250.00
Total	766,914.13	999,964.13	212,016.30	17,155.43	65,576.28	10,022.35
Total Disbursements	164,205.32	8,091.61	28,501.79	10,242.22	8,112.25	2,098.68
Cash & Securities	602,708.81	991,872.52	183,514.51	1,435.45	57,464.03	7,923.67
4/30/2021						

General Fund

May payroll and benefits	elementary	\$55,090.63
	Junior high	7,586.09
	Secondary	24,580.07
	Federal programs	5,810.29
	Administration	24,383.200
	Custodian	5,232.43

	Transportation	2,980.61
	Extra curricular	584.30
A & B Business	printer	380.07
Bank of the West	coach/golf/yearbook	1,481.64
Catail Crossing Golf Course	re region/reg	36.00
City of Doland	water/sewer	323.63
Clausen Sanitation, Inc	garbage svc	187.00
Cole Paper Inc	supplies	1,284.24
Dakota Convenience Store	gas/fuel	1,405.25
Eide Bailly	audit	8,951.00
Expetec of Aberdeen	purch service/repairs	2,788.98
Fisher's Grove Country Club	registration/golf	250.00
Geffdog Designs	senior banners	228.00
Huron Plainsman	ads/board	454.95
James Valley Telecommunications	phone/internet	596.57
Jostens	supplies/board	266.46
Northern Valley Communication	internet	111.90
Northside Implement	pin loose in harness	550.76
Office Peeps	supplies/fiscal	138.65
Petty Cash	postage	7.70
Ramkota Hotel	fccla/travel	879.92
Redfield Press	minutes	153.07
Scott's Lumber	lumber	139.82
SD Department of Labor	unemployment	137.50
Taylor Music Inc	instrumental band	48.00
Wipf, S	background	68.25
<u>Imprest</u>		
Broadland Creek	golf registration	60.00
DeSmetSchool	golf registration	40.00
Faulkton High School	golf registration	30.00
Miller High School	golf registration	5.00
Total General Fund		\$145,967.76
<u>Capital Outlay</u>		
A & B Business Inc	printer	\$1,087.89
Software Unlimited	software fee	4,200.00
Tree Farm	landscaping	1,361.45
Williamson Trucking	rock/landscaping	1,361.45
Total Capital Outlay		\$7,032.59
<u>Special Education Fund</u>		
May payroll and benefits		\$19,264.96
Avera St. Lukes	pt/ot	1,336.95
Community Memorial Hospital	pt/ot	981.14
Reading Therapy Center Inc	purch service	4,824.00
Total Special Education Fund		\$26,407.05
<u>Enterprise Funds</u>		
<u>Child and Adult Nutrition</u>		
May payroll and benefits		\$4,616.44

Bimbo Bakeries	bread	180.05
Camrose Colony	break/lunch	739.5
Child and Adult Nutrition	food	508.39
Cole Paper Inc	supplies/cans	28.11
Hillside Colony	break/lunch	1,552.95
Prairie Farms Dairy	milk/cans	545.06
US Food Service	food/supplies	940.34
Total Child and Adult Nutrition		\$8,602.45
<u>Preschool</u>		
May payroll and benefits		\$1,659.46
Total Preschool		\$1,659.46

Postage fund \$125.00

Action 21-284: Motion by Schneider 2nd by Felderman, to approve the consent agenda with approval of the minutes from April 29, 2021, special meeting, treasurer’s report from April 2021, unadjusted financial statements, status of expense, status of revenue, revenue and expense reports, adjusted journal entries for April 2021, approval of library report, business manager report, and approval of bus report. All ayes.

Mr. Wieseler gave the board an updated the curriculum review for k-12 math and k-8 english/grammar to supplement our core Reading series. The dates of upcoming activites were given to the board.

Mr. Hulscher gave information on curriculum mid terms. Class registration for grades 9-12 are being collected for the 2021-22 school year. The wrestling/stage project was given an estimate of \$27,000.00, but does not include heating lighting, taping and texturing, and demolition. The labor quote for the stage project is about \$8,000. The landscaping project was started during Pride Days. Mrs. Remily has accepted the teaching position which will be half time at Clark Colony and half time at Hillside Colony. Shelly Wipf has started as business manager. PTO is providing cupcake to honor thoses staff leaving the district, Annie, Kim, Katrina, and Lisa. Prairie Bible would like to use a school bus or van on June 28 to July 2. Youth Wrestling would like the following dates for the 2021-2022 school year reserved Feburary 11 and February 22 for a dual. The Mr. Hulscher read a “thank you” from Robin Woodring. Mr. Hulscher reivew the COVID 19 as of the board meeting. Mr. Hulscher spoke on the fire marshall.

The current enrollment for Clark Colony is 13, Camrose Colony is 10, Hillside Colony Elementary is 20, Hillside Colony High School is 2, Doland Attendance Center is 89 for a total of 134 without pre school. Projected enrollment for the 2021-2022 is the be 142, and 2022-2023 is projected to be 139.

Mr. Hulscher spoke to the board of education on a COVID re-entry plan. The board members need to be thinking on plan. The COVID 19 committee to look at the start of school for 2021-2022.

Mr. Hulscher explained the proposal of cost to be a member of the North Central Special Education Cooperative for the Doland School District. He also reivewed the staff members which service the Doland School District.

Mrs. Lewis spoke on capital outlay fund. She listed the items which are on order that the district has not received as of today. The board of education spoke on the projects listed that needs to be completed.

Action 21-285: Motion by Schneider, 2nd by Hansen, to accept the resignation of Angela Remily as a para professional. All ayes.

Action 21-286: Motion by Felderman, 2nd by Schneider, to approve the contract for the 2021-2022 school year for Expetec for technology services. A copy of the contract will be placed on file in the Superintendent's office. All ayes.

Action 21-287: After hearing recommendation from Superintendent Hulscher. Motion by Moes, 2nd by Hansen, to cast the ballots for the South Dakota High School Activities Association as follows: West River at large representative voted for Cooper Garnos, Lyman; Division III representative-superintendent voted for Derek Barrios, Elk Point-Jefferson; Division IV Representative for athletic/activity director voted for Jeff Koster, Frederick Area; and amendment ballot number 1 voted yes. All ayes.

Action 21-288: Motion by Felderman, 2nd by Moes, to accept and sign the contract for Camrose and Hillside Colony for food services All yeas.

The 2021-2022 preliminary budget is being started. The work will continue on the budget and means of funding for the school district. The final budget will be done in July.

Action 21-289 Motion by Hansen, 2nd by Schneider, to accept and sign the contracts for the 2021-2022 school year for Meagan Bishop, co-golf coach; Jeremy Wieseler, co-golf coach, Charles Decker, head wrestling coach, and Angela Remily, as a certified teacher. All ayes.

Action 21-290: Motion by Felderman, 2nd by Moes, to go into executive session for personnel per SDCL 1-25-2(1). All ayes.

Exit: Ulrich @ 21:16

Exit : Wipf, Lewis @ 22:00 Chairperson Noethlich declared executive session over and reconvened into regular session at 22:26.

Enter: Lewis, Wipf@ 22:26

Action 21-291: Motion by Felderman, 2nd by Hansen, to offer work agreements to the following staff: Cindy LaBrie, Lois Ragatz, Bob Ragatz, Jim Wagner (bus), Jessica Smith (bus), Sherry Board (bus), Wayne Board (bus), Annette Iverson, Jim Wagner (custodian), Angie White (custodian), Mary Taylor, Candice Mason, Sherry Board(para professional), Kara Moes, Jessica Smith(para professional, and Kerri Rasmussen (preschool). Noethlich-aye, Hansen-aye, Moes-Abstain, Felderman-ayes, and Schneider-ayes.

Action 20-292: Motion by Felderman, 2nd by Hansen, to transfer from the contingency fund to the following accounts: 10-1111-000-111 for \$40,000.00; 10-1111-201-111 for \$10,000.00; 10-1111-202-111 for \$10,000.00; total transferred from contingency \$60,000.00.

Action 20-293: Motion by Hansen, 2nd by Schneider, to carried to adopt the supplemental budget
Resolution No. 7: Let it be resolved, that the school board of the Doland School District, in accordance with SDCL 13-11-3.12 and after duly considering the proposed budget supplemental budget, hereby approved and adopts the following supplement budget totals: 10-2134-000-411-407 for \$4,000.00; 10-2222-000-315 for \$100.00; 10-2222-000-411 for \$236.00; 10-2222-000-425 for \$90.00; 10-2227-000-319 for \$3,000.00; 10-2311-000-113 for \$ 500.00; 10-2311-000-340 for \$500.00;10-2315-000-319 for \$6,000.00; 10-2317-000-319 for \$ 900.00; 10-2410-000-340 for \$550.00; 10-2411-202-113 for \$4,000.00; 10-2411-203-113 for \$4,000.00; 10-2529-000-113 for \$6,000.00; 10-4400-000-690 for \$138.00; 10-6110-000-111 for \$500.00; 10-6120-000-114 for \$500.00;10-6130-000-114 for \$4,000.00; 10-6130-000-210 for \$300.00; 10-6130-000-334 for \$1,099.00; 10-6210-000-111 for \$80.00; 10-6210-000-210 for \$7.00; 10-6210-000-220 for \$5.00; 10-6210-000-399 for \$760.00; 10-6912-000-111 for

\$4,000.00; 10-6912-000-210 for \$300.00; 10-6912-000-220 for \$235.00; 10-6912-000-315 for \$800.00; 10-6912-000-411 for \$185.00; 10-6930-000-114 for \$7,000.00; 10-6930-000-220 for \$700.00; 10-6930-000-411-011 for \$3,000.00; Means of finance: General Fund Surplus: \$53,485.00; 21-1131-000-411 for \$4,000.00; 21-1131-00-471 for \$5,000.00; 21-2227-000-473 for \$4,000.00; 21-2227-000-514 for \$1,000.00; 21-2542-000-520 for \$9,000.00; 21-2543-000-549 for \$15,000.00; Means of finance: Capital Outlay surplus funds: \$38,000.00; 22-1222-000-112 for \$ 4,000.00; 22-1222-000-230 for \$3,000.00; 22-1222-201-230 for \$2,000.00; 22-1222-201-230 for \$2,000.00; 22-1226-000-313 for \$2,000.00; 22-1227-000-332 for \$65.00; 22-2142-000-313 for \$4,000.00; 22-2152-000-313 for \$10,000.00; 22-2171-000-319 for \$13,000.00; 22-2172-000-319 for \$6,000.00; 22-2735-000-332 for \$400.00; 22-2755-000-319 for \$18,000.00 Means of fiance: Special education \$62,465.00; 53-3900-000-111-900 for \$1,000.00; 53-3900-000-210-900 for \$80.00; 53-3900-000-220-900 for \$60.00; 53-3900-000-413-900 for \$50.00 Means of finance: Drivers education \$1,190.00 All ayes.

Pursuant to SDCL 6-1-19 publication is hereby made individual salaries paid to all school personnel of the Doland School District # 56-2 for the 2021-2022. Dan Duenwald, designated person \$400.00; Superintendent/AD/Special Education Director, J. Hulscher \$91,269.54; Principal J. Wieseler \$62,079.39; Teachers: Meagan Bishop \$41,087.13 and co-golf coach for \$2,054.36; Madison Claymore \$40,487.50; Bailey Coats \$42,407.40 and FFA advisor \$ 2,477.53; Charles Decker head wrestling \$3,895.00; Brianna Geary \$44,922.68, and social media for \$1,796.91, yearbook advisor for \$1,796.91; Emily Grabow \$39,718.75, Christine Hanten \$62,078.10; Jaclyn Hulscher \$44, 256.43; Amanda Johnson \$ 46,015.33; Melissa Knox \$51, 262.30 and fundraiser advisor/trip advisor for \$512.63, assistant track coach for \$4,100.98, in house technology for \$2,050.48; Kathryn Lyren for \$47,364.23 and all school play \$1,894.57, oral interpretation advisor \$ 947.28; Angela Remily \$39,500.00; Dustin Riedel \$41,987.50, and Junior High football coach \$ 1,889.44, Junior High boys basketball coach \$ 1,889.44; Emily Peirce \$39,500.00 and music \$790.00; Betty Satter \$62,078.10; Christina Shottenkirk \$ 51,497.02; Meagan Ulrich \$ 43,904.85; Robert Ragatz \$91.65 per day (a.m. and p.m.); Mary Taylor \$14.41 per hour; James Wagner (bus contract) \$61.73 per route (a.m. and p.m.) and \$17.88 per hour head custodian; Wayne Board \$56.65 per day (a.m. and p.m.); Sherry Board (bus route) \$56.65 per day (a.m. and p.m.) and \$13.09 per hour as para professional ; Jessica Smith (bus route) \$60.89 per day(a.m. and p.m.) and \$11.70 per hour as a para professional; Angie White \$10.51 per hour, Kara Moes \$ 13.09 per hour; Annette Iverson \$13.00 per hour; Candice Mason \$14.01 per hour; Shelly Wipf \$ 44,500.00 ; Pre School Kerri Rasmussen \$ 16.25 per hour; Child and Adult Nutrition: C. LaBrie \$ 25,152.81; L. Ragatz \$13.58 per hour.

The next regular scheduled board meeting will be held on Tuesday, June 15, 2021, at 4:00 p.m., in Community Library.

Action 21-294: Motion by Schneider, 2nd by Felderman, to adjourn the meeting at 10:37 p.m. All ayes.

Natasha Noethlich, Chairperson

Date

Elisabeth Lewis, 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 Friday, May 21, 2021. Elisabeth J. Lewis, business official.