

Minutes of the Doland School District # 56-2
 School Board Proceedings
 Board of Education Meeting
 June 15, 2021, Tuesday, at 4:00 p.m.; Community Library

The regular meeting of the Doland School District # 56-2, Spink County, South Dakota was held on June 15, 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, Bailey Coats, and Business Manager Shelly Wipf. Absent: None

Chairperson Noethlich called the meeting to order at 4:00 p.m.

Consideration of Disclosure of conflict of interest Authorization: None presented
Board Communication and Introduction of Visitors-Open Forum- None

Action 21-295: Motion by Schneider, 2nd by Felderman, to approve the consent agenda with the additional claim Brandon Wipf, \$1200.00 grass seeding, approval of the minutes from May 12, 2021, treasurer’s report from May 2021, library report, business manager report, and bus report. All ayes.

	<u>General Fund</u>	<u>Capital Outlay</u>	<u>Special Education</u>	<u>Food Service</u>	<u>Agency</u>	<u>Pre School</u>
Cash Held						
5/1/2021	602,708.81	991,872.52	183,514.51	(138.70)	57,464.03	7,923.67
Receipts						
<i>Local Sources:</i>						
Taxes	428,108.03	194,896.17	20,546.69			
Intrest	119.18					
Misc. Receipts	3,634.43	1,000.00	85.82		2,592.76	740.00
Admission						
Food Service				713.60		
<i>State Sources:</i>						
Misc. Receipts						
Grants in aid						
State Aid	637.94		63.00	8,458.10		
<i>Federal Sources</i>						
Grants in aid						
Total Receipts	432,499.58	195,896.17	20,695.51	9,171.70	2,592.76	740.00
Total	1,035,208.39	1,187,768.69	204,210.02	9,033.00	60,056.79	8,663.67
Total Disbursements	140,908.60	6,032.59	26,321.23	11,932.44	7,900.32	1,659.46
Cash & Securities	894,299.79	1,181,736.10	177,888.79	(2,899.44)	52,156.47	7,004.21
5/31/2021						

General Fund

June payroll and benefits	Elementary	\$43,779.01
	Junior high	7,405.15
	Secondary	24,865.16
	Federal programs	0
	Administration	21,591.71
	Custodian	6,354.54
	Transportation	3,243.96
	Extracurricular	768.18

A B BUSINESS INC	printer	380.07
ABERDEEN AWARDS	(2) 4 yr. Music Plaques	47.10
BANK OF THE WEST	fieldtrip, AR Supplies, etc.	512.41
CHURCHILL MANOLIS FREEMAN	Legal Fees	545.08
CITY OF DOLAND	water/sewer	378.19
CLAUSEN SANITATION, INC	garbage svc/care of bldg.	187.00
COLE PAPERS INC	supplies - care of bldg.	3,825.59
DAKOTA CONVENIENCE STORE- EIDE BAILLY	fuel	1,507.38
EXPETEC OF ABERDEEN	Final Audit	1,539.70
HARR'S REDFIELD	purch svc/tech	2,744.00
HILLYARD INC	05 Ford Taurus/Sensor	234.91
IMPREST	supplies/custodian	1,932.75
IROQUOIS SCHOOL	Golf Registration	298.00
JAMES VALLEY TELE.	DDN Art 5 students	500.00
JOSTENS	internet/phone	531.14
MASON, CARMEN	supplies / medals	30.27
MENARDS	Driver Golf	70.00
Northern Valley Communication	Landscape - supplies	125.82
NORTHWESTERN ENERGY	wireless	18.08
OFFICE PEEPS	electric	350.69
REDFIELD PRESS	room number signs, supplies	352.96
SCOTT ELECTRIC	May Legals	414.99
SDHSAA	(2) Prj. Lamps	20.00
SWIFTEL COMMUNICATIONS	Dues	186.00
WIESELER, JEREMY	System Work Key Fobs	212.10
WIPF, SHELLY	Reimbursement Golf ribbons	25.60
	HUSBO Mtg Reimbursement	17.00
General Fund Total:		16,986.83

Capital Outlay

A B BUSINESS INC	printer/copier/hs	1,087.89
DUININCK, INC	28.160 Ton Landscape Rock	702.59
FLR SANDERS	re do gym floor	25,279.00
L & E TREE CARE	Landscape - tilling	100.00
RIVERSIDE TECHNOLOGIES, INC	Chrome Case 12 inch Black	371.00
WILLIAMSON TRUCKING	Landscape Rock(Spencer)	846.00
Brandon Wipf	grass seeding	1,200.00
Total Capital Outlay:		29,586.48

Special Education Fund

June payroll and benefits	\$14,838.21	
AVERA ST. LUKES	pt/sped	1,307.24
COMMUNITY MEMORIAL HOSPITAL	ot/sped	680.80
LEARNING ALLY, INC	Membership Renewal (10)	990.00
PETTY CASH	postage	4.20
READING THERAPY CENTER, INC	Purchase Services	6,696.00
Fund Total:		9,678.24

Enterprise Funds

Child and Adult Nutrition

June payroll and benefits	\$3,066.09	
BIMBO BARKERIES USA	Bread/CANS	80.42
CAMROSE Hutterian Brethren	lunch/cans	538.50
DESLAURIERS, ANN	Refund Lunch	21.50
HILLSIDE HUTTERIAN BRETHEN	lunch/cans	1,187.55
JUSTICE FIRE & SAFETY	Semi-Annual inspec/CANS	218.17
LEWIS, ELISABETH	Refund lunch acct	9.10
PRAIRIE FARMS DAIRY	Milk/CANS	140.24
US FOODSERVICE	food/CANS	466.00
Child and Adult Nutrition Fund Total:		2,661.48

Preschool

June payroll and benefits	954.66
Total Preschool	\$954.66

Postage fund \$125.00

Superintendent’s Report:

Mr. Hulscher gave updates on the Capital outlay projects. Items have been ordered for the wrestling room project and should start sometime after July 4th. The wood floor is finished. Math textbooks have been ordered and Mr. Wieseler is looking at tieing in professional development with this. Mr. Hulscher presented 2 options for a Mid Bus both with extra room for equipment. It was the concensus of the board to purchase the bus from Foreman Sales \$53839. Due to the current vehicle market it is best to wait 3-6 months to purchase any other school vehicles. The playground field area was replanted to grass. Mr. Hulscher has been in contact with various plumbers regarding the elementary classroom and locker room plumbing. Mr. Hulscher suggested waiting on the sidewalks and classroom lights until some of the current projects are finished.

Mr. Hulscher gave a staffing update regarding the Music Teacher (Emily Pierce) resigned as of June 4th, Special Education Teacher interviews, Counselor, Administrative Assistant, Bus Driver and the need for an additional Para-professional and coaching.

The plan is to have the Start Well committee meet toward prior to the August board meeting regarding the COVID re-entry plan for the 2021-2022 school year.

Pre School current enrollment for the 2021-2022 school year is (7) 3 year olds and (6) 4 year olds.

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 recognized Cindy LaBrie and Lois Ragatz who where honored as “lunch heroes” by the USDA and Teagan Mason made it to State Golf. A thank you from Caycee Schneider recipient of the Merlin Hahn Scholarship was presented.

Mr. Hulscher will be attending the Superintendent’s Conference July 18-20, 2021.

Principal’s Report:

Mr. Wieseler reported that new hires would be enrolled in the mentor program. He also gave input on needed signage outside the school and on the highway and a flag pole near the new entrance.

Business Manager’s Report:

Mrs. Wipf attended the meeting of area business managers and participated in webinar trainings this month. She will attend the Software Unlimited Inc. 3 day training July 20-22, 2021 in Souix Falls.

Action 21-296: The 2021 -2022 Budget Hearing will be held on Thursday, July 15, 2021 at 8:15 a.m.

Action 21-297: Motion by Hansen, 2nd by Felderman, to approve and sign the contract for the 2021-2022 school year for the following staff: Sherry Board, Wayne Board, Robert Ragatz, Jessica Johnson-Smith, James Wagner, Jeremy Wieseler and James Hulscher. All ayes.

Action 21-298: Motion by Schnieder, 2nd by Moes to approve the lane changes for Madison Claymore to Masters, Melissa Knox to BS+30, and Brianna Geary to BS+30 effective June 1, 2021. All ayes.

Action 21-299: Motion by Hansen, 2nd by Moes, to appoint Shelly Wipf as the Doland School Business Manager. All aye.

Action 21-300: Motion by Felderman, 2nd by Moes, to appoint Jim Hulscher, Jeremy Wieseler, Natasha Noethlich and Shelly Wipf as authorized signers on the Doland School Trust and Agency and CANS accounts at Bank of the West. All ayes.

Action 21-301: Motion by Moes, 2nd by Schneider, to accept the Bread bid from Bimbo for the 2021-2022 school year. All aye.

Action 21-302: Motion by Schneider, 2nd by Felderman, to accept the Milk bid from Prairie Farms for the 2021-2022 school year. All aye.

Action 21-303: Motion by Felderman, 2nd by Moes, to accept the 2019-2020 Audit approved by DLA. All aye.

Information & Discussion:

Action 21-304: Noethlich informed the board of her decision to resign from the Board of Education to devote more time to the library.

Action 21-305: Motion by Moes, 2nd by Schneider, to go into executive session for personnel per SDCL 1-25-2(1). All ayes.

Exit: Coats 5:08

Chairperson Noethlich declared executive session over and reconvened into regular session at 5:32 p.m.

The next regular scheduled board meeting will be held on Thursday, July 15, 2021, at 8:00 a.m., in the Board Room.

Action 21-306: Motion by Schneider, 2nd by Felderman, to adjourn the meeting at 5:45 p.m. All ayes.

Natasha Noethlich, 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 Wednesday, June 22, 2021. Shelly Wipf, Business Manager.