

Minutes of Doland School District #56-2
School Board Proceedings
Board of Education Meeting February 11, 2026

The meeting of the Doland School District #56-2, Spink County, South Dakota was held on February 11, 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, Whitney Falk and Business Manager Shelly Wipf.

Chairperson Hansen called the meeting to order at 5:30 p.m.

Action 26-066: Motion by Lambert, 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:

Action 26-067 Motion by Lambert, 2nd by Hofer to approve consent agenda with Board Minutes January 7, 2025, Regular meeting, Library report, financial reports, treasurer report, no transportation report and approve the claims as presented. Correspondence: Cahill Bauer & Associates – FY25 Audit and SD Dept. of Legislative Audit – Acceptance of FY25 Audit. All aye

	General Fund	Capital Outlay	Special Education	Food Service	Pre School	Agency
1/1/2026	305251.38	768811.07	479608.33	-1643.19	1526.45	76960.44
<i>Receipts</i>						
Local Sources:						
Taxes	8,865.82	4,008.61	3,580.58			
County Apportionment	217.57					
Fines, Penalties, Interest	270.21	112.58	100.56			
Tuition					2,005.00	
Interest	3,594.93					6.83
Donations						
Misc. Receipts	7,577.04	200.00	2,770.00		-	13,917.57
Food service				3002.50		
State Sources:				-		
State Aid	170,617.00					
Federal Sources:	82.06		328.25	1305.65	-	
Grant: FFV	-					
Grant: Perkins	-					
Total Receipts	191,224.63	4,321.19	6,779.39	4,308.15	2,005.00	13,924.40
<i>Transfers</i>	-	-		-	-	-
Total	496,476.01	773,132.26	486,387.72	2,664.96	3,531.45	90,884.84
Total Disbursements	130,287.60	2,585.35	24,717.21	5,895.84	1,768.52	2,287.46
Cash & Securities	366,188.41	770,546.91	461,670.51	(3,230.88)	1,762.93	88,597.38
CD's	238,190.37	450,000.00				
CD Interest	-	-				
Advance Payments	125.00					
1/31/2026	604,503.78	1,220,546.91	461,670.51	(3,230.88)	1,762.93	88,597.38

GENERAL FUND

A B BUSINESS INC Printer Copier agreement\$125.00; AMAZON.COM Supplies \$237.81; BURDICK BROTHERS INC. sheets steel \$1,109.76; CAHILL BAUER & ASSOCIATES Audit \$6,862.00; CHAMPION MEDIA SD LLC Notice of Vacancy \$16.02; CHESTER AREA SCHOOL DISTRICT Online Course \$250.00; CITY OF DOLAND Water/sewer \$336.45; CLAUSEN SANITATION, Garbage svc \$379.00; COATS, BAILEY Mileage \$70.00; COLE PAPERS INC Supplies \$304.02; COMFORT INN Lodging \$224.00; CORE EDUCATIONAL COOPERATIVE Online Course \$2,665.00; EXPETEC OF ABERDEEN svc/tech \$2,909.00; FLINN SCIENTIFIC INC. Supplies \$28.99; FULL CIRCLE AG Oil Changes, Gas \$1,334.30; GAS Jan2026 Gas \$180.28; ITC Internet \$74.95; JAMES VALLEY TELL. Phone & Internet \$606.26; KEN'S FOOD FAIR supplies \$220.99; LINDE GAS & EQUIPMENT INC. Supplies \$256.24; MAYNARD, JACKSON Official \$50.00; MENARDS Supplies \$49.56; NVC Internet \$56.00; NORTHWESTERN ENERGY electric/gas \$4,816.96; NOWELL, BRENDAN Official \$50.00; NSU Job Fair \$100.00; OFFICE PEEPS supplies \$84.53; SCHOOL SPECIALTY SUPPLY INC Supplies \$1,348.30; SDAAE Reg \$65.00; SHEYENNE TRANSPORT LLC Repairs \$1,846.46; SWIFTEL COMMUNICATIONS AIPHONE Repair \$450.00; TANDY LEATHER Supplies \$144.29; WAL Supplies \$136.80; **Fund Total: \$27,387.97**

CAPITAL OUTLAY

A B BUSINESS INC Printer Copier \$1,631.95; ACTIVE HEATING Repairs \$8,260.22; AMAZON.COM Supplies, Library Books \$237.34; J-LARK SERVICE & REPAIR LLC Torch Lead \$1,399.90; SWANSON ELECTRIC circuit 30A braker \$648.37. **Fund Total: \$12,177.78**

SPECIAL EDUCATION FUND

AMAZON.COM Supplies\$73.95; AVERA ST. LUKES svc \$2,217.12; COMMUNITY MEMORIAL HOSPITAL Svc \$589.58; EMBRACE BEHAVIOR SERVICES LLC Training & Assessments \$2,725.00; REDFIELD SCHOOL DISTRICT Transit Rides-Speech \$438.00; SCHOLASTIC TESTING SERVICE SpEd Testing svc \$151.54; WAL MART Supplies \$23.79. **Fund Total: \$6,218.98**

FOOD SERVICE

BARRIE, CHAR Food \$4.03; DOLAND SCHOOL/TRUST & AGENCY Imprest CANS Food \$740.48; EAST SIDE JERSEY DAIRY CANS Dairy \$636.06; KEN'S FOOD FAIR & SHELL CANS Dairy \$14.36; US FOODSERVICE CANS Food \$1,867.29; WALMART CANS Food \$12.32. **Fund Total: \$3,274.54**

AGENCY FUNDS

CHILD AND ADULT NUTRITION SERV CANS Food \$740.48; CITIZENS STATE BANK FFA Chapter Donation \$474.00; CRITTERMART Supplies \$23.33; DAIRY QUEEN Supplies \$100.00; OLE & LENA'S PIZZERIA Pizza \$6,964.90; QUALITY QUICK PRINT Supplies \$63.72; SANMAR CORP shirts\$222.74; SPSI supplies \$168.99; WAL MART Supplies \$86.48. **Fund Total: \$8,844.64**

Postage Fund \$ 125.00

General Fund

January Payroll and Benefits

Elementary	\$ 51,736.68
Junior High	\$ 8,446.86
Secondary	\$ 20,781.01
Federal Program	\$ 6,239.11
Counselor	\$ 885.59
Librarian	\$ 1,601.35
Administration	\$ 16,719.21
Custodian	\$ 5,671.81
Transportation	\$ 3,214.88
Extra-Curricular	\$ 2,296.52
Total	\$117,593.02

Special Education Fund

January Payroll and Benefits \$ 19,236.83

Child and Adult Nutrition Services

January Payroll and Benefits \$ 4,780.79

Preschool

January Payroll and Benefits \$ 1,768.52

Superintendent's Report: Mr. Wieseler –

- Preschool discussion – taking same preschool level twice
- Seniors decided on 2:00 graduation time for May 16th
- Warranty walk through 2-9-26 for the Locker room- Elementary class restroom project
- House driveway - chipped asphalt
- Mrs. Tarbox – graduated in Dec. 2025!
- Mrs. Wieseler – student teaching fall 2026
- Negotiations (legislature done March 12 (30)).
- PTO & elementary staff helping with hallway plaques and photos
- Welding booth vents – Feb. 20th installation – Moeller
- Plasma cutter repair - \$1,400 torch lead
- School board recognition and thank you

Upcoming Events

Tuesday, Feb. 10	Gov't class observe court in Redfield NSU teacher job fair
Friday, Feb. 13	Tutoring Day – 5-year-old screening
Tuesday, Feb. 17	Gov't class attend Spink County Commission meeting and tour courthouse & law enforcement building – morning only
Wednesday, Feb. 18	7-12 science fair @ Tulare, leave around 11:30
Thursday, Feb. 19	Girls' wrestling region tournament in De Smet
Friday, Feb. 20	No School
Saturday, Feb. 21	FFA Alumni Blue Jacket Gala in Turton
Week of Feb. 23	National FFA Week – GBB regions
Thursday, Feb. 26	Elem. Patriot P.R.I.D.E. assembly – State wrestling begins
Friday, Feb. 27	Tutoring Day
Week of March 2	Read Across America Week – BBB regions
Thursday, March 5	Parent – Teacher Conferences 3:45
Friday, March 6	No School – set up for Spink Co. Shooting Sports Tournament (7 th)
Friday, March 13	Tutoring/FFA Bingo/Daycare Rummage Sale setup (14 th)

Business Manager's Report: Mrs. Wipf –

SpEd MOE - District is in compliance with exceptions. Health Inspection: Passed 01-15-2026, Justice Fire & Safety: Kitchen Inspection passed 02-5-26. Cole Papers: Dishwasher maintenance done 02-10-26. Lead testing all samples below 2ppb. Ordered new laminator from Office Peeps (\$2626.58) – could not find laminating rolls for the current machine. Science Fair – sack lunch 7-12 grades. Sr Class Advisor update of expenses \$1,675.22 plus meals. Legislator Cracker Barrel Feb. 16th 1-3 @ Depot in Redfield. House Bill 1172: terminates “permanent” opt outs approved by the BOE prior to July 1, 2002. Amended to phase out over 2 years – 2027 payable 100%, 2028 payable 50%, 2029 payable 0%. \$227,000 is our amount. BOE Petitions deadline is 5pm March 24, 2026. Election Day: June 2, 2026

Current Enrollment: 136 for the district. Clark Colony is 27, Hillside Colony Elementary is 6, Camrose Colony is 13 and Doland Attendance center is 90 for a total of 136. This does not include preschool count of 16 students.

Mr. Wieseler presented each board member with a certificate of appreciation and thanked them for their dedication to the students, families and staff of the district.

Action 26-068: Motion by Felderman, 2nd by Moes to pay Heather Rahm \$450.10 mileage round trip to Rapid City for Ag Issues Team state competition. All aye

The next regular board meeting will be on March 9, at 5:00 pm.

Action 26-069: Motion by Moes, 2nd by Felderman to enter executive session for per SDCL 1-25-2 for personnel (1), student (2), Time 6:14 pm. All Aye EXIT: Falk

Chairperson Hansen declared the executive session over and reconvened into regular session at 6:32 pm.

Action 26-070: Motion by Moes, 2nd by Hofer, to adjourn the meeting at 6:33 pm. 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.