

**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, 2<sup>nd</sup> 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, 2<sup>nd</sup> 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
<b>1/1/2026</b>	<b>305251.38</b>	<b>768811.07</b>	<b>479608.33</b>	<b>-1643.19</b>	<b>1526.45</b>	<b>76960.44</b>
<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	-					
<b>Total Receipts</b>	<b>191,224.63</b>	<b>4,321.19</b>	<b>6,779.39</b>	<b>4,308.15</b>	<b>2,005.00</b>	<b>13,924.40</b>
<i>Transfers</i>						
Total	496,476.01	773,132.26	486,387.72	2,664.96	3,531.45	90,884.84
<b>Total Disbursements</b>	<b>130,287.60</b>	<b>2,585.35</b>	<b>24,717.21</b>	<b>5,895.84</b>	<b>1,768.52</b>	<b>2,287.46</b>
<b>Cash &amp; Securities</b>	<b>366,188.41</b>	<b>770,546.91</b>	<b>461,670.51</b>	<b>(3,230.88)</b>	<b>1,762.93</b>	<b>88,597.38</b>
CD's	238,190.37	450,000.00				
<b>CD Interest</b>	<b>-</b>	<b>-</b>				
<b>Advance Payments</b>	<b>125.00</b>					
<b>1/31/2026</b>	<b>604,503.78</b>	<b>1,220,546.91</b>	<b>461,670.51</b>	<b>(3,230.88)</b>	<b>1,762.93</b>	<b>88,597.38</b>

## **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**

<b><u>Postage Fund</u></b>	<b>\$ 125.00</b>
<b><u>General Fund</u></b>	
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**

**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 16<sup>th</sup>
- 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. 20<sup>th</sup> 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 <sup>th</sup> )
Friday, March 13	Tutoring/FFA Bingo/Daycare Rummage Sale setup (14 <sup>th</sup> )

**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. 16<sup>th</sup> 1-3 @ Depot in Redfield. House Bill 1172: terminates “permanent” opt outs approved by the BOE prior to July 1, 2002. Amended to faze 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, 2<sup>nd</sup> 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, 2<sup>nd</sup> 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, 2<sup>nd</sup> 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.