

Minutes of Doland School District #56-2  
School Board Proceedings  
Board of Education Meeting November 14, 2023

The regular meeting of the Doland School District #56-2, Spink County, South Dakota was held on November 14, 2023, with the following members present: Craig Hansen, Chad Felderman, Jeremy Moes and Sarah Lambert. Absent: Julie Schneider. Others in attendance: Superintendent Garrett Schmidt, Principal Jeremy Wieseler, Madison Claymore, Kari Lemmer, and Shelly Wipf.

Chairperson Hansen called the meeting to order at 5:00 p.m.

**Consideration of Disclosure of conflict-of-interest Authorization: None**  
**Public Time - None**

**Action 24-050:** Motion by Moes, 2<sup>nd</sup> by Lambert, to approve the agenda as proposed. All Aye.

**Action 24-051:** Motion by Moes, 2<sup>nd</sup> by Lambert, to enter Executive Session for Annual Superintendent Evaluation. All Aye 5:02 pm EXIT: Jeremy Wieseler, Madison Claymore, Kerri Lemmer, and Shelly Wipf Chairperson Hansen declared the executive session over and reconvene into regular session. 5:10 pm ENTER: Jeremy Wieseler, Madison Claymore, Kerri Lemmer, and Shelly Wipf

**Action 24-052:** Motion by Moes, 2<sup>nd</sup> by Lambert, to approve consent agenda with the October 9, 2023, Regular Board Minutes, financial reports, treasurer report, Library report, Transportation Report and approve the claims as presented. All ayes

	<b>General Fund</b>	<b>Capital Outlay</b>	<b>Special Education</b>	<b>Food Service</b>	<b>Pre School</b>	<b>Agency</b>
<b>10/1/2023</b>	<b>123,657.57</b>	<b>931,474.42</b>	<b>91,562.84</b>	<b>31,954.64</b>	<b>22,729.64</b>	<b>63,921.89</b>
<i>Receipts</i>						
Local Sources:						
Taxes	34,388.99	14,219.17	13,140.90			
County Apportionment	477.14					
Fines, Penalties, Interest	57.78	11.28	6.14			
Library Rent	3,750.00					
Tuition					1,670.00	
Interest	5,264.44					16.45
Misc. Receipts	1,617.17	17,751.98				5,964.91
Food service				3,849.00		
State Sources:						
State Aid	31,920.00					
Federal Sources:				5,174.73		
<b>Total Receipts</b>	<b>77,475.52</b>	<b>31,982.43</b>	<b>13,147.04</b>	<b>9,023.73</b>	<b>1,670.00</b>	<b>5,981.36</b>
<b>CD purchase</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>	
Total	201,133.09	963,456.85	104,709.88	40,978.37	24,399.64	69,903.25
<b>Total Disbursements</b>	<b>215,865.51</b>	<b>2,597.49</b>	<b>45,683.51</b>	<b>16,857.73</b>	<b>10,172.64</b>	<b>6,542.80</b>
<b>Cash &amp; Securities</b>	<b>(14,732.42)</b>	<b>960,859.36</b>	<b>59,026.37</b>	<b>24,120.64</b>	<b>14,227.00</b>	<b>63,360.45</b>
<b>CD's</b>	<b>217,172.90</b>	<b>456,315.50</b>				
<b>CD Interest</b>		<b>2,563.16</b>				
<b>Advance Payments</b>	<b>125.00</b>					
<b>10/31/2023</b>	<b>202,565.48</b>	<b>1,419,738.02</b>	<b>59,026.37</b>	<b>24,120.64</b>	<b>14,227.00</b>	<b>63,360.45</b>

**Postage Fund** 125.00

**General Fund**

November Payroll and Benefits	Elementary	49096.50
	Junior high	9854.53
	Secondary	22791.76
	Federal Program	4106.71
	Counselor	2539.11
	Librarian	1611.14
	Administration	25993.93
	Custodian	6479.57
	Transportation	8554.31
	Extra-Curricular	11821.36

**Special Education Fund**

November Payroll and Benefits 28321.09

**Child and Adult Nutrition Services**

November Payroll and Benefits 6093.73

**Preschool**

November Payroll and Benefits 2749.94

**GENERAL FUND**

3X GEAR	Wrestling Singlets	330.60
A B BUSINESS INC	Printer Copier agreement	552.32
AMAZON.COM	supplies	458.31
CAHILL BAUER & ASSOCIATES	Audit Services FY23	10,150.00
CARTER-BOOMSMA, AMANDA	Supplies FACS	19.09
CASTLEWOOD SCHOOL DISTRICT	Oral Interp.	68.72
CITY OF DOLAND	Water/sewer	354.01
CLAUSEN SANITATION, INC	Garbage svc	309.00
COLE PAPERS INC	Supplies	1,483.43
CREATIVE PRINTING INC	Sr. Banners	307.49
DCS-DOLAND	fuel	2,187.27
DOLAND SCHOOL/GENERAL FUND	Staff Meals	954.00
DOLAND SCHOOL/T&A	Reimburse Imprest	15.00
DUENWALD TRANSPORTATION	Bus#3 repairs	613.31
EIDE BAILLY	Copies FY22 Audit Work papers	350.40
EXPETEC OF ABERDEEN	svc/tech-Laptop battery	2,786.99
FLINN SCIENTIFIC INC.	supplies	64.45
FULL CIRCLE AG	Oil changes	166.41
GAS	Diesel & gas	697.90
GEFFDOG DESIGNS	Recognition Plates	24.00
GENERATION GENIUS, INC	Annual Elem Science Subscription	1,295.00
HANSEN, KATIE	Reimburse Background check	68.25
HOBBY LOBBY	Frame Class of 1973 picture	160.98
ITC - INTERSTATE	Internet service	69.95
JV CHRISTIAN SCHOOL	Oral Interp.	59.88
JV TELECOMMUNICATIONS	phone & internet svc	189.73
KEN'S FOOD FAIR	Supplies-FACS	152.37
KSB SCHOOL LAW	legal svc	799.12
MENARDS	supplies	147.90
MISC VENDORS	funeral	44.59
MISC VENDORS	travel\ meal	13.71
MISC VENDORS	scale certification	30.00
Northern Valley	internet	55.95
NORTHWESTERN ENERGY	Garage\Elec	2,489.07
OFFICE PEEPS	supplies	48.78
PRORATE SERVICES	Annual Drug & Alcohol Program	85.00
REDFIELD PRESS	Subscription & legals	217.37
SD DEPARTMENT OF HEALTH	services	320.00
SDIAAA	Membership	155.00
SIGN UP GENIUS	Sign Up Genius	11.99
WARNER SCHOOL DISTRICT	Annual Dues HASBO	75.00
WIESELER, LESLEY	Reimburse background check	63.25
<b>Fund Total:</b>		<b>\$28,445.59</b>

**CAPITAL OUTLAY**

A B BUSINESS INC	Printer Copier agreement	1,461.91
AMAZON.COM	Library Books	338.62

CONNECTING POINT	Install4 Active Panels	1,695.00
DOLAND SCHOOL/T&A	Reimburse Imprest	16.99
FULL CIRCLE AG	4 Batteries Lift	775.80
HOUSE OF GLASS INC	Entrance Lever lock & latch	1,001.79
SCHOLASTIC BOOK CLUB INC.	Library Books Hillside	108.78
<b>Fund Total:</b>		<b>\$5,398.89</b>

**SPECIAL EDUCATION FUND**

AVERA ST. LUKES	PT svc	454.58
CENTERVENTION	Subscription	12.00
COMMUNITY MEMORIAL HOSPITAL	SVC	1,239.73
DOLAND SCHOOL/GENERAL FUND	Staff Meals	465.00
KSB SCHOOL LAW	In-service	3,212.50
PRO ED	Curriculum	1,452.00
READING THERAPY CENTER LLC	Services	1,650.00
SMART START DYSLEXIA	Services	780.00
<b>Fund Total:</b>		<b>\$9,265.81</b>

**FOOD SERVICE**

CAMROSE Hutterian	CANS Reimbursement	1,152.75
CASH-WA DISTRIBUTING	CANS\Food	638.05
CHILD & ADULT NUTRITION	CANS\Food	1,570.71
COLE PAPERS INC	CANS\supplies	323.39
EARTHGRAINS BAKING CO	CSNS\Food	391.60
EAST SIDE JERSEY DAIRY	CANS \Dairy	557.17
SAMS CLUB	CANS\Food & supplies	66.18
US FOODSERVICE	CANS\Food	1,573.49
WALMART	CANS\Food	36.65
WHITE, ANGIE	CANS\supplies	23.45
<b>Fund Total:</b>		<b>\$6,333.44</b>

**AGENCY FUNDS**

AMAZON.COM	Supplies	309.56
BAKEBERG, ANGIE	Reg fee 4-6 Girls BB	50.00
CARTER-BOOMSMA, AMANDA	Reimbursement-Supplies	9.49
DISTRICT I FFA	District Membership	84.00
DISTRICT I FFA	Scanner share	185.00
DOLLAR GENERAL	supplies	7.43
FFA Doland Chapter	National Conv Supper	204.77
Florence oral Interp.	Oral Interp.	10.00
GEFFDOG DESIGNS	National Science Fair board	157.50
HITCHCOCK TULARE SCHOOL	Activity Tickets Dairy Wise donation	310.00
KEN'S FOOD FAIR	supplies	160.15
KENS SUPERFAIR FOODS	supplies	29.99
MENARDS	Supplies	246.36
NATIONAL FFA ORGANIZATION	FFA - Tee & Jacket Icon	87.00
PETTY CASH	FCCLA Carnival Cash Box	200.00
TREERING	yearbook	72.00
US FOODSERVICE	Concession Supplies	229.85
<b>Fund Total:</b>		<b>\$2,353.10</b>

**Principal's Report:** Mr. Wieseler

Upcoming activities were presented. Reganne Miles qualified for State Oral Interp. Congratulation Reganne and Advisor Katy Lyren. Winter sports participation numbers: Girls Wrestling 2, Girls Basketball 7, Basketball Cheer 3, Boys Basketball 16

**Superintendent's Report:** Mr. Schmidt

**Fall 2023 Official Enrollment** is 140 for the district. Clark Colony is 19, Hillside Colony Elementary is 10. Hillside High School is 0, Camrose Colony is 14, and Doland Elementary is 54, Junior High is 15, High School is 28 for a total of 140. This does not include preschool count of 14 students. **Fall 2024 Projected enrollment is 140.** Project updates were given. Graduation is Sunday May 26, 2024.

**Business Manager's Report:** Mrs. Wipf

The Food Service Administrative review has begun. CANS Equipment Grant has been submitted for 10 lunch tables. Two CD's matured and were renewed. Cahill, Bauer & Assoc. were here Nov. 6 & 7, 2024 and completed the audit of the 2022-2023 fiscal year. The preliminary report is expected in a few weeks.

**Action 24-053:** Motion by Felderman, 2<sup>nd</sup> by Schneider to accept Hillside Colony's notice of discontinuation in the NSLP effective October 1, 2024. All Aye

**Action 24-054:** Motion by Lambert, 2<sup>nd</sup> by Schneider to approve 2023-2024 Extra Duty assignments: Jeremy Wieseler, Head Golf Coach \$4515.00. All Aye

**Action 24-055:** Motion by Felderman, 2<sup>nd</sup> by Schneider to purchase a 2024 Collins, 14-passenger minibus off Howard School District's bid awarded to Foreman for \$89,584.00. All Aye.

**Action 24-056:** Motion by Schneider, 2<sup>nd</sup> by Lambert to accept the CTSO Revitalization Grant of \$1253.65 awarded to Doland FCCLA, submitted by Advisor Danielle Teigen. All Aye.

**Action 24-057:** Motion by Schneider, 2<sup>nd</sup> by Felderman to approve the Practice Wrestling Coop with the Groton School District & pay the Groton School District \$4091.40 for an assistant wrestling coach. All Aye

**Action 24-058:** Motion by Felderman 2<sup>nd</sup> by Lambert to purchase 404 Humphrey Drive from Justin Bucholz for \$19,000. All Aye.

**Action 24-059:** Motion by Felderman, 2<sup>nd</sup> by Moes to approve the updates to the following policies: 2008: Meetings, 2009: Public Participation at Board Meetings, 3001: Budget, 3003.1 Bidding for Construction, Remodeling, Repair, or Related Projects Financed with Federal Funds, 3004.1: Fiscal Management for Purchasing and Procurement Using Federal Funds, 3003.2: Construction Management at Risk, 3004: General Purchasing and Procurement, 3005: Custodial Fund, 3006: Conflicts of Interest, 3007: Grant Application Process for Teachers, 3012: School Meal Program and Meal Charges, 3014: Use of School Property, 3034: Capitalization & Inventories, 3052: Leasing Personal Property, 3058: Audio and Video recording, 4003: Drug Policy regarding Drivers, 4016: Jury Duty, 4025: Superintendent, 4028: Substitute Teachers, 4030: Evaluation of Certified Employees, 4045: Milk Expression, 4046: Internet Searches Regarding Potential Employees, 4053: Veteran Preference in Employment, 5001: Compulsory Attendance and Excessive Absenteeism, 5002: Admission of Students, 5003: Admission of Part-Time Students, 5004: Open Enrollment, 5007: Enrollment of Expelled or suspended students, 5012: Testing and Assessment Program, 5018: Parent and Guardian Involvement in Education Practices, 5041: Student Council, 5054: Student Bullying, 5064: Supplement, Not Supplant, 6005: Academic Credits and Graduation, 6008: Class Rank, 6027: Field Trips, 6028.1 Alternative Instruction Students and Activity Participation, 6031: Artificial Intelligence, 6032: Selection and Review of Library Materials. All Aye. Policies will be posted on the website.

The next regular scheduled board meeting will be December 8, 2023, at 5 p.m.

**Action 24-060:** Motion by Felderman, 2<sup>nd</sup> by Lambert, to adjourn at 5:57 p.m. All Ayes.

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Craig Hansen Board Chairperson

\_\_\_\_\_  
Date

\_\_\_\_\_  
Shelly Wipf Business Manager

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