

**Minutes of Doland School District #56-2  
School Board Proceedings  
Board of Education Regular Meeting February 11, 2025**

The regular meeting of the Doland School District #56-2, Spink County, South Dakota was held on February 11, 2025, the following members present: Craig Hansen, Chad Felderman, Jeremy Moes, Sarah Lambert, and Amy Hofer. Others in attendance: Superintendent Garrett Schmidt, Principal Jeremy Wieseler, Brianna Geary, and Business Manager Shelly Wipf.

**Consideration of Disclosure of conflict-of-interest Authorization:** None presented.

**Board Communication and Introduction of Visitors-Open Forum:** None

Chairperson Hansen called the meeting to order at 7:30 a.m.

**Action 25-073:** Motion by Felderman 2<sup>nd</sup> by Lambert, to approve the agenda as proposed. All Ayes.

**Action 25-074:** Motion by Moes, 2<sup>nd</sup> by Felderman, to approve consent agenda with January 15, 2025, Regular Board Minutes, financial reports, treasurer report, Library Board report, Library report, transportation report and approve the claims as presented. All ayes.

	General Fund	Capital Outlay	Special Education	Food Service	Pre School	Agency
<b>1/1/2025</b>	<b>199,303.85</b>	<b>866,515.12</b>	<b>307,690.84</b>	<b>13,144.58</b>	<b>3,881.62</b>	<b>67,984.92</b>
<i>Receipts</i>						
Local Sources:						
Taxes	7,259.68	2,637.47	2,360.37			
County Apportionment	416.18					
Fines, Penalties, Interest	523.74	88.98	47.18			
Tuition	-				1,205.00	
Interest	3,662.60					12.03
Misc. Receipts	2,607.67					14,775.91
Food service				3,390.00		
State Sources:						
State Aid	144,839.00					
Medicaid	378.00		203.54			
Federal Sources:						
SRSA Grant				1,785.90	-	
Perkins	1,193.83					
Grant	454.43				-	
<b>Total Receipts</b>	<b>161,335.13</b>	<b>2,726.45</b>	<b>2,611.09</b>	<b>5,175.90</b>	<b>15,155.00</b>	<b>14,787.94</b>
<i>CD purchase</i>	-	-		-	-	
Total	360,638.98	869,241.57	310,301.93	18,320.48	19,036.62	82,772.86
<b>Total Disbursements</b>	<b>157,151.96</b>	<b>11,809.58</b>	<b>18,220.66</b>	<b>7,269.24</b>	<b>1,641.61</b>	<b>20,187.68</b>
<b>Cash &amp; Securities</b>	<b>203,487.02</b>	<b>857,431.99</b>	<b>292,081.27</b>	<b>11,051.24</b>	<b>17,395.01</b>	<b>62,585.18</b>
<b>CD's</b>	<b>227,496.37</b>	<b>450,000.00</b>				
<b>CD Interest</b>		-				
<b>Advance Payments</b>	<b>125.00</b>					
<b>1/31/2025</b>	<b>431,108.39</b>	<b>1,307,431.99</b>	<b>292,081.27</b>	<b>11,051.24</b>	<b>17,395.01</b>	<b>62,585.18</b>

## **GENERAL FUND**

A B BUSINESS Printer Copier agreement \$563.36; ALDI FFV Food \$79.48; AMAZON.COM Supplies \$315.59; CITY OF DOLAND Water/sewer \$323.73; CLARK ACE HARDWARE keys \$15.96; CLAUSEN SANITATION svc \$345.00; COLE PAPERS supplies \$938.54; COMFORT INN Lodging \$218.00; COUNTRY CLASSICS FLORAL funeral plant \$40.00; CREATIVE PRINTING Sr Banners \$213.09; EXPETEC OF ABERDEEN svc \$2,909.00; FULL CIRCLE AG batteries, oil change, fuel \$2419.48; GAS - Fuel Tulare \$196.55; Fuel Groton \$54.62; GROTON AREA SCHOOL DISTRICT Wrestling rooms & Reg \$711.13; HYVEE FFV Food \$89.32; ITC Internet \$74.95; JVT Internet & phone \$604.46; KEN'S FOOD FAIR FFV Food \$78.33; LAKE AREA DOOR Svc Bus Garage door \$621.43; MCCOOK CENTRAL Reg. Wrestling \$100.00; MENARDS Supplies Ag \$30.71; MILES, JENNIFER Drive \$65.00; MILLER SCHOOL DISTRICT Reg Wrestling \$125.00; MISC VENDORS Travel \$131.14; Inservice Supplies \$50.00; NVC Internet \$56.00; NORTHWESTERN ENERGY Utilities \$ 4242.91; NSU Math & Science Reg. Science Fair \$150.00; OFFICE PEEPS Supplies\$126.28; POSTAGE BY PHONE Refill Postage meter-\$274.00; RAPID CITY CENTRAL HS Reg. Wrestling \$350.00; REDFIELD PRESS Legals \$106.90; SKYTRAK Annual subscription \$129.95; THRIFT BOOKS Title Books \$92.84; WAL MART supplies \$182.24.

**Fund Total: \$17024.99**

## **CAPITAL OUTLAY**

A B BUSINESS Printer Copier \$1,461.91; AMAZON.COM Headsets \$299.88; EXPETEC OF ABERDEEN Laptop \$859.00; FOREMAN SALES & SERVICE Collins Mini Bus \$93,000.00; JESSEN HEATING & REFRIGERATION Furnace motor \$399.03; JOHNSON CONTROLS condenser fan motor & module \$3,060.00; LINDE GAS & EQUIPMENT Welding Helmets, Flashback Arrestor Set \$497.13; MENARDS angle grinders \$33.41; PAUER SOUND & MUSIC wireless mic & installation \$659.98; TELLINGHUISEN Locker-Restroom Prj. \$103132.80.

**Fund Total: \$203403.14**

## **SPECIAL EDUCATION FUND**

COMMUNITY MEMORIAL HOSPITAL Svc \$709.08; PEARSON ASSESSMENT Supplies \$205.96.

**Fund Total: \$ 915.04**

## **FOOD SERVICE**

CASH-WA DISTRIBUTING CANS Food \$592.90; CHILD AND ADULT NUTRITION SERV CANS Food \$ 544.35; COLE PAPERS Supplies \$228.30; EARTHGRAINS BAKING COMPANY CANS Food \$159.36;EAST SIDE JERSEY DAIRY CANS Dairy - \$836.96; HY VEE CANS Food \$20.15; SAMS CLUB CANS Food \$73.94; US FOODSERVICE CANS Food & Supplies \$786.58; WAL MART CANS Food \$61.61.

**Fund Total: \$3304.15**

## **AGENCY FUNDS**

ADVENTURE STUDENT TRAVEL Class of 2025 Trip \$18,366.00; CAROLINA.COM Agra Science Fair Supplies \$80.95; DELTA 2025 Sr Class Trip-\$5,286.95; FLINN SCIENTIFIC INC. Agra Science Fair Supplies \$45.80; JOSTENS Graduation outfits \$231.60; MISC VENDORS -Concessions Supplies Papa Murphy's \$37.00; NATIONAL FFA ORGANIZATION FFA Jackets \$843.00; OLE & LENA'S PIZZERIA Pizza Fundraising \$5931.50; SANMAR CORP Lighting Press shirts \$296.30; SCHOLASTIC BOOK FAIRS Book Fair Sales \$900.25; WAL MART Concessions Supplies \$71.69.

**Fund Total: \$32091.04.**

**Current Enrollment:** for the district. Clark Colony is 24, Hillside Colony Elementary is 8, Camrose Colony is 10 and Doland Attendance center is (K-6) 60, (7-8) 15, (9-12) 20 for a total of 137. This does not include preschool students.

**Principal's Report:** Mr. Wieseler – shared the month's upcoming activities.

**Superintendent's Report:** Mr. Schmidt – gave updates on Legislation bills, Locker room construction, planned elementary locker and graduation picture display projects. A 5-year Capital Outlay plan was presented.

**Business Manager's Report:** Mrs. Wipf – None

Mr. Schmidt presented each board member with a Certificates of Appreciation.

**Action 25-075:** Motion by Felderman, 2<sup>nd</sup> by Lambert to approve Change order RFP #007 Structural CMU Infill for \$824.00. All Aye

**Action 25-076:** Motion by Lambert, 2<sup>nd</sup> by Felderman to amend Melissa Knox's Extra Curricular Assistant girls' basketball coach \$4907.83 (per negotiated agreements) All Aye

**Action 25-077:** Motion by Moes, 2<sup>nd</sup> by Lambert to approve Policy 4031 – Evaluations of Administrators. All Aye

**Action 25-078:** Motion to approve the 2025 -2026 School Calendar. All Aye

**Action 25-079:** Motion to authorize the business manager to set up a Venmo Account for lunch accounts and tuition payments. All Aye.

The next regular board meeting will be March 11, 2025, at 7:30 a.m. Exit: Geary 8:00 am

**Action 25-080:** Motion by Felderman, 2<sup>nd</sup> by Moes to adjourn the meeting at 8:06 a.m. All aye

\_\_\_\_\_  
Craig Hansen  
Board Chairperson

\_\_\_\_\_  
Date

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

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