

Minutes of Doland School District #56-2

School Board Proceedings

Board of Education Annual Meeting August 13, 2025

The annual meeting of the Doland School District #56-2, Spink County, South Dakota was held on August 13, 2025, with the following members present: Craig Hansen, Jeremy Moes, Sarah Lambert and Amy Hofer. Absent: Chad Felderman, Others in attendance: Superintendent K-12 Principal Jeremy Wieseler, Joe Heiman 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 5:07 p.m.

Action 26-017: Motion by Moes, 2nd by Hofer, to approve the agenda as proposed. All ayes

Action 26-018: Motion by Hofer, 2nd by Lambert to approve consent agenda with the July 9, 2025, Regular and Annual Board Minutes, Library report, financial reports, treasurer report, no transportation Report and approve the claims as presented. All aye

	General Fund	Capital Outlay	Special Education	Food Service	Pre School	Agency
7/1/2025	433,116.26	673,979.79	442,062.11	27,955.59	7,170.20	61,140.82
<i>Receipts</i>						
Local Sources:						
Taxes	2,200.08	1,128.02	1,007.60			
County Apportionment	441.17					
Fines, Penalties, Interest	16.07	7.80	6.97			
Interest	4,117.35					
Rural Elect. Gross Receipt	51256.59					
Misc. Receipts	857.11			51.93	-	2,494.55
Food service						
State Sources:				-		
State Aid	39,989.00					
Federal Sources:	516.32		278.02	-	-	
Grants						
Total Receipts	99,393.69	1,135.82	1,292.59	51.93	-	2,494.55
<i>Transfers</i>	-	-		-	-	-
Total	532,509.95	675,115.61	443,354.70	28,007.52	7,170.20	63,635.37
Total Disbursements	195,925.90	30,089.00	12,570.42	3,133.87	539.42	173.71
Cash & Securities	336,584.05	645,026.61	430,784.28	24,873.65	6,630.78	63,461.66
CD's	227,496.37	450,000.00				
CD Interest	2,635.78	-				
Advance Payments	125.00					
7/31/2025	566,841.20	1,095,026.61	430,784.28	24,873.65	6,630.78	63,461.66

Postage Fund

125.00

General Fund

July Payroll and Benefits	
Contracts Payable	\$ 65,717.63
Benefits Payable	\$ 17,189.18
Elementary	\$ 0.72
Secondary	\$ 533.21
Federal Program	\$ 862.27
Librarian	\$ 1,601.35
Administration	\$16,551.46
Custodian	\$ 4,397.75
Total	\$106,853.57

Special Education Fund

July Payroll and Benefits	\$ 10,619.92
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Child and Adult Nutrition Services

July Payroll and Benefits	\$ 3,133.87
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Preschool

July Payroll and Benefits	\$ 483.63
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GENERAL FUND

AMAZON.COM Supplies \$2060.85; BAYMONT INN & SUITES SIOUX FALLS Travel \$185.71; CITY OF DOLAND Water/sewer \$226.64; CLARK ACE HARDWARE Plumbing\house \$304.17; CLARK COUNTY COURIER Annual Subscription \$50.00; CLAUSEN SANITATION, INC. Garbage svc \$345.00; COLE PAPERS INC. Supplies \$780.39; COMFORT INN & SUITES Travel \$549.00; CORE EDUCATIONAL COOPERATIVE Online Courses \$845.00; DA SERVICES INC Services\gym floor \$5,775.00; DAKOTALAND WOODWORKING & CABINETS Cleaning Services\house \$840.00; DOLAND SCHOOL/TRUST & AGENCY Imprest Cleaning Srv\house \$280.00; EXPETEC OF ABERDEEN svc/tech \$2,909.00; FLINN SCIENTIFIC INC. Supplies\$244.40; FULL CIRCLE AG Oil change, Fuel, Cornerstone 5 Plus \$392.17; GAS fuel \$113.30; HITCHCOCK TULARE SCHOOL DISTRICT 2025 State Track Exp \$508.00; HOBBY LOBBY reframe composite \$133.26; ITC Internet \$74.95; JVC Internet and phone \$603.96; LEE'S HEATING & COOLING AC serv\house \$180.00; LINDE GAS & EQUIPMENT INC. Ag Welding Gas \$60.00; MENARDS supplies\house \$121.66; MENARDS Supplies \$208.42; NVC Internet \$56.00; NORTHWESTERN ENERGY Utilities \$2519.11; OFFICE PEEPS supplies and checks \$178.42; PLAN SERVICES Annual 403(b) Plan Administration \$300.00; REDFIELD CLINIC DOT Physical \$149.00; REDFIELD PRESS Legals - \$292.86; SASD Conf. Registration \$200.00; SCHOLASTIC INC Annual Subscription \$582.03; SCHOOL SPECIALTY SUPPLY INC supplies\$148.38; SHEYENNE TRANSPORT DOT bus inspection & repairs \$5578.04; SWIFTEL COMMUNICATIONS Service Door System \$90.00; TARGET Supplies \$101.95; TEACHER INNOVATIONS, INC Annual Subscription \$360.00; TEACHER PAY TEACHER Supplies \$52.12; WIESELER, JEREMY Supplies \$46.80

Total Fund \$28,445.59

CAPITAL OUTLAY

A B BUSINESS INC Copier agreement \$1,461.91; AMAZON.COM Cart, books, PE \$725.33; CARPETS PLUS, INC. Library Carpet \$8,961.12 House Carpet \$4,128.58; FLINN SCIENTIFIC INC. Scientific Electronic Balance \$500.70; FOUR SEASONS SMALL ENGINE REPAIR LLC Tiger Cat II mower \$11,192.00; HMH EDUCATION COMPANY curriculum \$3,162.20; MENARDS supplies \house \$249.38; MENARDS Ag Supplies & work bench \$185.97; MUD HOLE CUSTOM TACKLE, INC Casting Rod & Lure \$1,876.37; OLSON PLUMBING house plumbing \$647.00.

Total Fund \$33,090.56

SPECIAL EDUCATION FUND

AMAZON.COM SpEd Supplies \$666.38; AVERA ST. LUKES PT\SpEd \$3,229.93.

Total Fund \$3,896.31

FOOD SERVICE

CLARK COUNTY COURIER Ad \Food Srv Director \$26.35; DOLAND SCHOOL/TRUST & AGENCY reimburse Background Ck \$43.25; HARRIS POS E Triton \$2,042.86; MASON, ERIN reimburse background ck \$68.25; REDFIELD PRESS Ad \Food Srv Director \$105.00.

Total Fund \$2,285.71

AGENCY FUNDS

CITY OF DESMET Region 3B Oral Interp \$580.00; DIVISION OF CRIMINAL INVESTIGATION background check/imprest \$43.25; GAS Fuel - FFA Camp \$86.64; HITCHCOCK TULARE SCHOOL DISTRICT State FCCLA \$417.20; PETTY CASH Clark Colony services \$280.00; SD STATE FAIR Registration \$60.00.

Total Fund \$1,467.09

Superintendent's Report: Mr. Wieseler - Updates were given on Mr. Nacionales's visa, Bus 6 repairs (insurance money has been received), elementary locker project and house maintenance. The 2025-2026 Enrollment is 136: Doland 90, Clark 27, Hillside 6, and Camrose 13. This does not include the preschool count of 16 students.

Business Manager's Report: Mrs. Wipf introduced Joe Heiman as the new Food Service Director and reported on the department's activities. EXIT: Heiman 5:28

Action 26-019: Motion by Moes, 2nd by Lambert, to designate the Aberdeen Insider as the official newspaper for the 2025-2026 school year due to the closing of the Redfield Press. All Aye

Action 26-020: Motion by Lambert, 2nd by Moes to appoint the September 23, 2025, election workers Kam Deslauriers, Betty Satter and Chris Hanten. All Aye

Action 26-021: Motion by Lambert, 2nd by Hofer to approve the Food Service Director contract \$34,125.00 (13 months) with Joe Heiman. All Aye

Action 26-022: Motion by Moes, 2nd by Lambert to approve Assistant Volleyball Coach, Melissa Knox \$4,907.83, JrH Boys Basketball Coach, Josh Underberg \$2,025.00, and JrH Football Coach, BJ Hansen, volunteer. All Aye.

The opt out election and the 2025-2026 budget were discussed.

The next regular board meeting will be September 10, 2025, at 5:30 p.m.

The Opt-Out Election is September 23, 2025.

A special meeting to canvass the election and set the levy to certify to the County Auditor will be September 26, 2025, at 9 :00 a.m.

Action 26-023: Motion by Moes, 2nd by Lambert, to adjourn the meeting at 6:53 p.m. 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.