

**Minutes of Doland School District #56-2  
School Board Proceedings  
Board of Education Regular Meeting January 15, 2025**

The annual meeting of the Doland School District #56-2, Spink County, South Dakota was held on January 15, 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, Amanda Johnson, 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 25-067:** Motion by Moes 2<sup>nd</sup> by Felderman, to approve the agenda as proposed. All Ayes.

**Action 25-068:** Motion by Moes, 2<sup>nd</sup> by Felderman, to approve consent agenda with the December 10, 2024, Regular Board Minutes, financial reports, treasurer report, Cahill Bauer & Assoc. FY24 letter, SD DLA FY24 Audit acceptance letter and approve the claims as presented. No Library report, no transportation Report All ayes.

	General Fund	Capital Outlay	Special Education	Food Service	Pre School	Agency
<b>12/1/2024</b>	<b>237,580.61</b>	<b>838,069.00</b>	<b>304,424.10</b>	<b>16,800.22</b>	<b>8,764.60</b>	<b>69,662.85</b>
<i>Receipts</i>						
Local Sources:						
Taxes	66,144.34	30,181.23	28,322.74			
County Apportionment	640.13					
Fines, Penalties, Interest	371.07	152.58	143.20			
Surplus Sale	15580.00					
Tuition	-				925.00	
Interest	10,506.43					11.69
Misc. Receipts	1,591.67					5,994.78
Food service				3,278.00		
State Sources:						
State Aid	30,209.00					
Federal Sources:						
Grant	1,069.31					
<b>Total Receipts</b>	<b>126,111.95</b>	<b>30,333.81</b>	<b>28,465.94</b>	<b>4,724.52</b>	<b>925.00</b>	<b>6,006.47</b>
<b>CD purchase</b>	-	-		-	-	
<b>Total</b>	<b>363,692.56</b>	<b>868,402.81</b>	<b>332,890.04</b>	<b>21,524.74</b>	<b>9,689.60</b>	<b>75,669.32</b>
<b>Total Disbursements</b>	<b>164,388.71</b>	<b>1,887.69</b>	<b>25,199.20</b>	<b>8,380.16</b>	<b>5,807.98</b>	<b>7,684.40</b>
<b>Cash &amp; Securities</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>
CD's	227,496.37	450,000.00				
CD Interest		-				
Advance Payments	125.00					
<b>12/31/2024</b>	<b>426,925.22</b>	<b>1,316,515.12</b>	<b>307,690.84</b>	<b>13,144.58</b>	<b>3,881.62</b>	<b>67,984.92</b>

**Postage FUND \$125.00**

**General Fund**

January Payroll and Benefits	
Elementary	\$ 53880.34
Junior high	\$ 8712.92
Secondary	\$ 22645.56
Federal Program	\$ 6090.05
Counselor	\$ 908.29
Librarian	\$ 1611.64
Administration	\$ 25002.52
Custodian	\$ 5995.67
Transportation	\$ 3852.93
FFV	\$ 81.81
Extra-Curricular	\$ 2542.29

**Special Education Fund**

January Payroll and Benefits \$ 16688.09

**Child and Adult Nutrition Services**

January Payroll and Benefits \$ 5431.59

**Preschool**

January Payroll and Benefits \$ 1641.61

**GENERAL FUND**

A B BUSINESS - Monthly Printer Copier \$130.80; AMAZON.COM - Library Books, supplies \$20.98; CAHILL BAUER & ASSOCIATES - Final Billing FY24 Audit \$3,687.50; CASEY'S - Award night Student meals \$34.28; CHESTER AREA SCHOOL DISTRICT - Online Health \$500.00; CHUCK'S BODY & GLASS SHOP - Towing \$259.00; CITY OF DOLAND - Water/sewer \$298.09; CLAUSEN SANITATION - Garbage svc \$345.00; COATS, BAILEY - Travel \$107.20; COLE PAPERS - Supplies \$141.92; COMPLETE MEDIA - Domain Hosting \$25.67; DOLAND SCHOOL/TRUST & AGEN;CY Reimburse Imprest \$17.00; DOLLAR TREE - Supplies \$41.15; EXPETEC OF ABERDEEN - svc/tech \$2,909.00; FULL CIRCLE AG - Fuel, batteries, tire repair \$ 3317.19; GAS - fuel \$221.11; GRUVY EDUCATION LLC - Education Training \$4,375.29; HY VEE - FFV - Food \$64.40; ITC - Internet \$74.95; JV TELE - Phone & Internet \$603.76 MARSH & MeLENNAN AGENCY - Auto Insurance \$438.00; MENARDS - Supplies \$58.70; MISC VENDORS -Parking Fees Sioux Falls Airport \$64.00; NVC - Internet \$56.00; NORTHWESTERN ENERGY - Utilities \$3606.32; PITNEY BOWES - Postage \$148.29; REDFIELD PRESS - Legals \$89.22; SDAAE - Reg. Winter PD \$65.00; SHOP, THE Repairs \$1675.45; WAL MART - Supplies \$82.39;

**General Fund Total \$23,457.66**

**CAPITAL OUTLAY**

A B BUSINESS - Printer Copier agreement \$1,461.91; AMAZON.COM - Library Books \$444.94; DAKOTALAND WOODWORKING & CABINETS - cabinets \$1,770.00; EXPETEC OF ABERDEEN - Routers \$802.83; JLG ARCHITECTS Fees \$188.80; WILLIAMSON TRUCKING - Site Prep \$7,141.10.

**Capital Outlay Fund Total \$11,809.58**

**SPECIAL EDUCATION FUND**

CMH - Services \$1,046.43; GRUVY EDUCATION LLC - Education Training \$486.14

**Special Education Fund Total \$1,532.57**

**FOOD SERVICE**

CHILD AND ADULT NUTRITION SERV - FOOD \$399.63; EARTHGRAINS BAKING COMPANY - FOOD \$214.57; EAST SIDE JERSEY DAIRY - DAIRY \$271.79; US FOODSERVICE - FOOD \$920.67; WAL MART - Food \$30.99.

**Food Service Fund Total \$,837.65**

**AGENCY FUNDS**

BAREFOOT - FFA T-shirts \$1,218.30; HITCHCOCK TULARE SCHOOL DISTRICT - Activity Passes \$65.00; HY VEE - AR Supplies \$44.99; KEN'S FOOD FAIR - Supplies \$71.81; SANMAR CORP - Lighting Press supplies \$ 285.30; SD DEPT OF AGRICULTURE & NATURAL - Bee Location Permit \$51.00; SPINK COUNTY TREASURER - Title & License \$17.00; US FOODSERVICE - Supplies \$43.15; WAL MART - AR Supplies \$25.13

**Agency Fund Total \$1,821.68**

**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 count of 11 students.

**Principal's Report:** Mr. Wieseler – presented Elementary student performance data and upcoming activities. The Doland Youth wrestling tournament will be held Friday February 14<sup>th</sup> instead of February 7<sup>th</sup>. Congratulations Kyla Logan, 100 career varsity wrestling wins!

**Superintendent's Report:** Mr. Schmidt – Construction project timeline for finishing was presented. The FACS position has been posted. A draft of the 2025-2026 school calendar with minor changes was distributed. Legislation: presented information on the voucher and sparsity bills. Upcoming Projects: elementary lockers, welding booths, Lunchroom TV, graduation picture displays. Discussion on senior trips. Exploring Venmo for school payments.

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

**Action 25-070:** Welding Booths are estimated to be about \$30,000. Motion by Lambert, 2<sup>nd</sup> by Felderman, to fund half of the welding booth project from capital outlay funds and half from donations. All aye

**Action 25-071:** It was the consensus of the board to keep 10-15 old bleacher boards.

The next regular board meeting will be February 11, 2025, at 7:30 a.m.

**Action 25-072:** Motion by Moes, 2<sup>nd</sup> by Lambert to adjourn the meeting at 8:06 a.m. All aye

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

\_\_\_\_\_  
Date

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

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