

Minutes of Doland School District #56-2
School Board Proceedings
Board of Education Meeting January 07, 2026

The meeting of the Doland School District #56-2, Spink County, South Dakota was held on January 07, 2026, with the following members present: Jeremy Moes, Sarah Lambert, Chad Felderman and Amy Hofer. Absent Craig Hansen, Others in attendance: Superintendent K-12 Principal Jeremy Wieseler, Faith Ragels and Business Manager Shelly Wipf.

Vice Chairperson Lambert called the meeting to order at 5:30 p.m.

Action 26-061: Motion by Felderman, 2nd by Moes 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 26-062: Motion by Hofer, 2nd by Felderman to approve consent agenda with Board Minutes December 12, 2025, Regular meeting, Library report, financial reports, treasurer report, and no transportation Report and approve the claims as presented. All aye

	General Fund	Capital Outlay	Special Education	Food Service	Pre School	Agency
12/1/2025	366967.72	747426.37	485011.03	4741.19	4100.7	80548.43
<i>Receipts</i>						
Local Sources:						
Taxes	55,537.77	29,065.84	25,963.13			
County Apportionment	280.18					
Fines, Penalties, Interest	432.9	242.94	217.01			
Tuition					1,500.00	
Tuition - Dr Ed					500.00	
Interest	8,930.30					6.96
Donations						
Misc. Receipts	3,776.36				-	11,573.35
Food service				3371.00		
State Sources:				-		
State Aid	25,930.00					
Federal Sources:	-			3,179.45	-	
Grant: FFV	947.92					
Grant: Perkins	1,017.00					
Total Receipts	96,852.43	29,308.78	26,180.14	6,550.45	2,000.00	11,580.31
<i>Transfers</i>	-	-		-	-	-
Total	463,820.15	776,735.15	511,191.17	11,291.64	6,100.70	92,128.74
Total Disbursements	158,568.77	7,924.08	31,582.84	12,934.83	4,574.25	15,168.30
Cash & Securities	305,251.38	768,811.07	479,608.33	(1,643.19)	1,526.45	76,960.44
CD's	238,190.37	450,000.00				
CD Interest	-	-				
Advance Payments	125.00					
12/31/2025	543,566.75	1,218,811.07	479,608.33	(1,643.19)	1,526.45	76,960.44

GENERAL FUND

A & B BUSINESS-Printer Copier agreement \$134.08; AMAZON.COM Supplies \$150.63; APPEL OILDEF \$18.21. CITY OF DOLAND Water/sewer \$327.97; CLAUSEN SANITATION Garbage svc \$379.00; COMPLETE MEDIA Domain Hosting \$25.69; DOLLAR GENERAL Supplies \$51.24; EXPETEC OF ABERDEEN svc/tech \$2,909.00; FULL CIRCLE AG Oil Changes, Fuel \$2,081.50; Misc Vendor GAS \$298.86; GEFDOG DESIGNS National Science Fair Board Recognition Plates \$181.50; HOUSE OF GLASS INC Cut Keys \$18.63; ITC Internet srv \$24.99. JAMES VALLEY TELECOMMUNICATIONS Phone & Internet srv \$606.97; KEN'S FOOD FAIR FFV Produce \$120.77. LINDE GAS & EQUIPMENT Ag Welding Gas \$62.25; MENARDS supplies \$34.32; MENARDS Supplies \$70.79 MISC VENDORS Goodwill supplies \$15.37; NVC Internet srv \$56.00; NORTHWESTERN ENERGY Utilities \$4,024.93 PETTY CASH In Srv Lunch-Hillside \$130.00; PITNEY BOWES Postage Meter rent \$148.29; REDFIELD SCHOOL DISTRICT Assembly Speaker \$550.00; SKYTRAK Annual Golf software subscription \$99.99; WAL MART Supplies \$42.02. **Fund Total: \$12,638.00**

CAPITAL OUTLAY

A & B BUSINESS Printer Copier agreement \$1,461.91; COLE PAPERS 4 Batteries \$1,123.44.
Fund Total: \$2,585.35

SPECIAL EDUCATION FUND

AVERA ST. LUKES Services \$4,973.60; COMMUNITY MEMORIAL HOSPITAL Services \$526.39; MISC VENDORS TWINKL curriculum \$10.00. **Fund Total: \$5,509.99**

FOOD SERVICE

EARTHGRAINS BAKING COMPANY CANS Food \$9.08; EAST SIDE JERSEY DAIRY CANS Dairy \$527.21. KEN'S FOOD FAIR CANS Food \$45.90; US FOODSERVICE CANS Food \$532.86.
Fund Total: \$1,115.05

AGENCY FUNDS

CASEY'S GENERAL STORE Supplies \$30.00; DOLLAR TREE Supplies \$15.93; FELDY'S ICE CREAM Supplies \$430.61; HITCHCOCK TULARE SCHOOL DISTRICT Activity Pass \$50.00; SANMAR CORP Shirts \$159.36. VRBO Class of 26 Trip \$1,524.20; WAL MART supplies \$77.36. **Fund Total: \$2,287.46**

Postage Fund

\$ 125.00

General Fund December Payroll and Benefits

Elementary	\$ 51,565.56
Junior High	\$ 8,965.38
Secondary	\$ 21,242.69
Federal Program	\$ 6,238.96
Counselor	\$ 885.59
Librarian	\$ 1,601.35
Administration	\$ 16,806.19
Custodian	\$ 8,428.87
Transportation	\$ 8,055.50
Extra-Curricular	\$ 2,848.61
Total	\$126,638.70

Special Education Fund December Payroll and Benefits \$ 26,831.01

Child and Adult Nutrition Services December Payroll and Benefits \$ 6,029.53

Preschool & Drivers Ed December Payroll and Benefits \$ 4,544.27

Superintendent's Report: Mr. Wieseler – Reported on the Precision Soil Management scholarship and 11th grade ACT instead of Smarter Balanced testing. Up coming activities:

Friday, Jan. 9 Friday in session
Monday, Jan. 12 FFA Alumni meeting 7:00 lunchroom.

Wednesday, Jan. 14	Grades 7-12 guest speaker (building students' self-worth) assembly in Redfield, leave at 12:50, back at 3:20
Friday, Jan. 16	Tutoring Day
Wednesday, Jan. 21	Wellness Week Kickoff – American Heart Association
Friday, Jan. 23	No School
Thursday, Jan. 29	8:30 elementary Patriot P.R.I.D.E. assembly in gym
Friday, Jan. 30	Tutoring Day
Monday, Feb. 2	JH girls' & boys' basketball games in Doland 6:00 & 7:00, elem. cheer at halftime of 6:00 game
Friday, Feb. 6	No School
Tuesday, Feb. 10,	Gov't class observes court in Redfield.
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.
Wednesday, Feb. 18	7-12 science fair at Tulare, leave around 11:30

Business Manager's Report: Mrs. Wipf – received the draft of the 2024-2025 Audit, Garbage rates are increasing, the water sampling completed, and it will be about a month before the results are received, received the insurance for the suburban and the vehicle is at Bell Body, Feb. 2, 2026 is the first day to circulate school board petitions and March 24, 2026 is the last day.

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.

Action 26-063: Mileage reimbursement – Rahm- Tabled for more information.

Action 26-064: Motion by Moes, 2nd by Felderman to accept the \$200.00 donation from Garrett and Heather Rahm towards the fume extractor in the Ag Shop. All Aye

The next regular board meeting will be on February 11, at 5:30 PM.

Action 26-065: Motion by Felderman, 2nd by Hofer, to adjourn the meeting at 6:07 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.