

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

The regular meeting of the Doland School District #56-2, Spink County, South Dakota was held on March 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, Whitney Falk, 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 25-081: Motion by Felderman 2nd by Lambert, to approve the agenda as proposed. All Ayes.

Action 25-082: Motion by Moes, 2nd by Hofer, to approve consent agenda with February 11, 2025, Regular Board Minutes, financial reports, treasurer report, Library report, no transportation report and approve the claims as presented. All Aye

	General Fund	Capital Outlay	Special Education	Food Service	Pre School	Agency
2/1/2025	203,487.02	857,431.99	292,081.27	11,051.24	17,395.01	62,585.18
<i>Receipts</i>						
Local Sources:						
Taxes	31,080.89	16,594.07	14,690.06			
County Apportionment						
Fines, Penalties, Interest	881.75	64.54	20.41			
Tuition	-				600.00	
Interest	5419.7					8.87
Misc. Receipts	591.67					3,493.19
Food service				3,143.05		
State Sources:						
State Aid	34,839.00					
Bank Franchise	12,298.93					
School & Public Lands	15,727.62					
Federal Sources:						
SRSA Grant				2,047.43	-	
Grant	500.62				-	
Total Receipts	101,340.18	16,658.61	14,710.47	5,190.48	600.00	3,502.06
CD purchase	-	-	-	-	-	-
Total	304,827.20	874,090.60	306,791.74	16,241.72	17,995.01	66,087.24
Total Disbursements	160,301.32	203,403.14	24,237.72	10,413.94	3,515.24	14,455.71
Cash & Securities	144,525.88	670,687.46	282,554.02	5,827.78	14,479.77	51,631.53
CD's	227,496.37	450,000.00				
CD Interest		-				
Advance Payments	125.00					
2/28/2025	372,147.25	1,120,687.46	282,554.02	5,827.78	14,479.77	51,631.53

General Fund

February Payroll and Benefits

Elementary	\$ 56743.44
Junior high	\$ 8330.02
Secondary	\$ 22267.15
Federal Program	\$ 6090.05
Counselor	\$ 908.29
Librarian	\$ 1611.64
Administration	\$ 25003.41
Custodian	\$ 8731.63
Transportation	\$ 8657.62
FFV	\$ 164.71
Extra-Curricular	\$ 4042.39

Special Education Fund

February Payroll and Benefits \$ 23322.68

Child and Adult Nutrition Services

February Payroll and Benefits \$ 7109.79

Preschool

February Payroll and Benefits \$ 3515.24

GENERAL FUND

A B BUSINESS Monthly Copies \$209.68; ALDI FFV food \$136.10; AMAZON.COM Supplies \$693.94; BLACK HILLS PLAYHOUSE INC Theatre Residency \$2,500.00; CHESTER AREA SCHOOL DISTRICT Online Course \$250.00; CITY OF DOLAND Utilities \$335.43; CLARK SCHOOL DISTRICT Region 1 Girls Wrestling \$116.19; CLAUSEN SANITATION, INC Garbage svc \$345.00; COLE PAPERS Supplies \$1,270.32; DOLAND SCHOOL/TRUST & AGENCY Advisor Sr Trip & State Wrestling meals \$4993.00; EXPETEC OF ABERDEEN svc/tech \$2,909.00; FOREMAN SALES & SERVICE Repairs \$532.37; FULL CIRCLE AG Oil , filter, fuel \$3598.68; GAS Fuel Tulare Service \$42.61;GEFFDOG DESIGNS Medals \$90.00; GILLETTE LAW OFFICE Tax services \$72.00; GROTON AREA SCHOOL DISTRICT Asst. Coach & Rm St \$4,987.09; HY VEE FFV food \$178.10; ITC Internet \$74.95; JVC Phone & Internet \$604.46; LINDE GAS & EQUIPMENT INC. Welding gas \$183.40; MARSH & MeLENNAN AGENCY insurance \$275.00; NORTH CENTRAL SPEC EDUC COOPERATIVE SpEd \$6,250.00; NVC Internet \$56.00; NORTHWESTERN ENERGY Utilities \$ 4661.25; OFFICE PEEPS supplies \$7.86; REDFIELD PRESS Legals \$87.56; SEWER DUCK service \$540.00; SWANSON ELECTRIC Breakers \$306.12.

Fund Total: \$36306.11

CAPITAL OUTLAY

A B Business Printer Copier agreement \$1,461.91; AMAZON.COM Library Books \$771.40. **Fund Total: \$2233.31**

SPECIAL EDUCATION FUND

CARSON, KIMBERLY Services \$175.00; Comfort Inn & Suites Travel \$235.86; CMH Services \$917.41; NORTH CENTRAL SPEC EDUC COOPERATIVE SpEd \$8,871.24; USD CENTER FOR DISABILITIES Conf Reg \$270.00;

Fund Total: \$10469.51

FOOD SERVICE

CASH-WA DISTRIBUTING CANS Food \$851.09; CHILD AND ADULT NUTRITION SERV CANS Food \$69.53; EARTHGRAINS BAKING CANS Food \$288.35; EAST SIDE JERSEY DAIRY CANS Dairy \$581.79; US FOODSERVICE CANS Food \$817.31; WALMART CANS Food & Supplies \$55.41. **Fund Total: \$2663.48**

PRE SCHOOL

AMAZON.COM Cutter for Kids \$269.99. **Fund Total: \$269.99**

AGENCY FUNDS

AMAZON.COM Supplies \$22.99; GROTON FFA CDE \$123.00; HY VEE Supplies \$278.27; PETTY CASH Meal & Sr Trip Extra \$500.00; SPSI Supplies Lighting Press \$118.30; WALMART \$238.98; WYHE'S CHOICE FUNDRAISING Butter Braid Sales \$2,848.28. **Fund Total: \$4129.82**

Current Enrollment: for the district. Clark Colony is 24, Hillside Colony 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 – Congratulations to Kyla Logan for placing 3rd at the State Wrestling tournament and to Reganne Miles for 100 career varsity wrestling wins and for placing 3rd at the State Wrestling tournament. Great Job ladies! Winter sports season has finished. 7-12 Participation: Wrestling 3 Girls, Basketball 6 Girls & 13 boys. Track begins March 17th and Golf begins March 31st. The month's upcoming activities were shared.

Superintendent's Report: Mr. Schmidt – gave updates on Legislation bills, the elementary locker and graduation picture display projects. Locker room construction: Change order for the exhaust fans is ready for board approval. A walk through was held with minor items to finish.

Business Manager's Report: Mrs. Wipf – Documents for the Federal Title program fiscal monitoring has been submitted. A sign has been posted on the public Library door asking people to use the school's main door during school hours.

Election: Canceled- Sarah Lambert and Jeremy Moes filed petitions. Certificates of Election will be issued.

Action 25-083: Locker Room Project - Motion by Moes, 2nd by Felderman to approve Change order RFP #008 Mechanical/Electrical Exhaust Fans for \$4960.00. All Aye

Action 25-084: Motion by Lambert, 2nd by Hofer to transfer \$20,000 from the General Fund to the Food Service Fund for payroll. All Aye This is not a loan.

Action 25-085: Motion by Lambert, 2nd by Felderman to table the Elementary Locker project until a quotes for 18" lockers is received. All Aye

Action 25-086: Motion by Lambert, 2nd by Hofer to table the library carpet project until additional quotes are received. All Aye

Action 25-087: Motion by Lambert, 2nd by Felderman to approve the new voluntary benefit offerings of Accident, Critical Illness, Hospital Indemnity and Short-Term Disability through (NINP) Northern Plains Insurance Pool. All Aye

Action 25-088: Motion by Felderman, 2nd by Moes to accept Candice Mason's resignation effective the end of the school year. All Aye. The Board of Education thanks Ms. Mason for her years of service and dedication and wish her well in her retirement.

The next regular board meeting will be April 8, 2025, at 5:30 p.m.

Action 25-089: Motion by Moes, 2nd by Felderman to go into executive session per SDCL 1-25-2 for Negotiations (4) All Aye. Time 7:54 am Exit: Falk and Wieseler 7:54 am Exit: Felderman 8:43 am

Chairperson Hansen declared the executive session over and reconvened into regular session at 9:14 am.

Action 25-090: Motion by Lamber, 2nd by Hofer to adjourn the meeting at 9:14 a.m. All aye

Craig Hansen, Board Chairperson

Date

Shelly Wipf, Business Manager

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The addition of signatures to this page verifies these minutes are official.