# Minutes of Doland School District #56-2
# School Board Proceedings
# Board of Education Meeting June 16, 2026

The meeting of the Doland School District #56-2, Spink County, South Dakota was held on June 16, 2026, with the following members present: Craig Hansen, Jeremy Moes, Sarah Lambert, Chad Felderman and Amy Hofer. Others in attendance: Superintendent K-12 Principal Jeremy Wieseler, Katy Lyren and Business Manager Shelly Wipf.

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

**Action 26-112:** Motion by Moes, 2nd by Felderman, 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: None

**Action 26-113:** Motion by Hofer, 2nd by Moes to approve consent agenda with Board Minutes May 6, 2026, Regular meeting, 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 |
|---|---|---|---|---|---|---|
| **5/1/2026** | **687773.32** | **878554.47** | **533411.11** | **52096.87** | **25245.93** | **103617.41** |
| *Receipts* | | | | | | |
| **Local Sources:** | | | | | | |
| Taxes | 541,551.12 | 205,855.10 | 145,957.86 | | | |
| County Apportionment | 906.11 | | | | | |
| Fines, Penalties, Interest | 128.16 | 45.21 | 40.76 | | | |
| Tuition | | | | | 1,265.00 | |
| Interest | 3,738.12 | | | | | 6.95 |
| Donations | | | | | | |
| Misc. Receipts | 2,466.67 | | 3,324.00 | | - | 3,286.70 |
| Food service | | | | 3053.00 | | |
| **State Sources:** | | | 100.00 | - | | |
| State Aid | 33,617.00 | | | | | |
| **Federal Sources:** | | | | 1809.74 | - | |
| Grant: FFV | | | | | | |
| Grant: Title | 45,031.00 | | | | | |
| ***Total Receipts*** | **627,438.18** | **205,900.31** | **149,422.62** | **4,862.74** | **1,265.00** | **3,293.65** |
| ***Transfers*** | - | - | | - | - | - |
| **Total** | **1,315,211.50** | **1,084,454.78** | **682,833.73** | **56,959.61** | **26,510.93** | **106,911.06** |
| **Total Disbursements** | **634,990.71** | **45,820.50** | **123,114.35** | **34,203.23** | **12,520.37** | **26,938.86** |
| **Cash & Securities** | **680,220.79** | **1,038,634.28** | **559,719.38** | **22,756.38** | **13,990.56** | **79,972.20** |
| **CD's** | **238,190.37** | **450,000.00** | | | | |
| **CD Interest** | - | - | | | | |
| **Advance Payments** | **125.00** | | | | | |
| **5/31/2026** | **918,536.16** | **1,488,634.28** | **559,719.38** | **22,756.38** | **13,990.56** | **79,972.20** |

**GENERAL FUND**
AMAZON.COM Supplies Ag $160.28; CAPSTONE Books $2,322.44; CHAMPION MEDIA Legals $353.26. CITY OF DOLAND Water/sewer $315.01; CLARK ACE HARDWARE grass seed $149.98; CLAUSEN SANITATION Garbage svc $379.00; CLEMENS, DENISE Natl Sc Fair $338.65; COLE PAPERS supplies $2,562.36; COMFORT SUITES UNIVERSITY Rooms $2,721.95; CREATIVE REWARDS & SPECIALTIES Plaques, Pins $360.00; DOLAND SCHOOL/TRUST & AGENCY Golf Reg Fees $1,379.00; DOLAND SCHOOL/TRUST & AGENCY Sr Trip Advisor $1,865.83; DOLLAR GENERAL Supplies $13.28; EXPETEC OF ABERDEEN UPS Battery, svc/tech $3,052.08; FALK, WHITNEY supplies $38.13; FOUR SEASONS SMALL ENGINE REPAIR mower oil, filter, blades $122.13; Frederick Area School District Region 1B Golf $55.77; FULL CIRCLE AG Oil changes, Fuel, Diesel $4,392.56; Fuel Corner Pantry $53.85; GEFFDOG DESIGNS Graduation sash $150.00; GOLF – MISC Practice rounds $284.59; HY VEE produce $130.77; ITC Internet Srv. $74.95; JOSTENS Diploma covers, medals $324.65; KEN'S FOOD FAIR Produce $43.41; LINDE GAS & EQUIPMENT Ag Welding Gas $140.00; MCLEODS PRINTING & OFFICE SUPPLY receipt books $216.47; MENARDS Supplies $70.33; MISC VENDORS Graduation Stoles, Medal, Travel $2,623.69; Northern Valley Communication Phone & Internet $661.38; NORTHWESTERN ENERGY electric/gas $3,664.80; OFFICE PEEPS Fax Machine and toner $481.91; PAUER SOUND & MUSIC Mic adapter $14.00; REDFIELD PRESS Annual Subscription $58.00; SAMS CLUB produce $197.06; Schlagel, Leslie Staff Appreciation supplies $49.00; SWIFTEL COMMUNICATIONS Service Door & Bell system $180.00; WAL MART Supplies $28.39**; Fund Total: $29,746.76**

**CAPITAL OUTLAY**
A B BUSINESS INC Printer Copier agreement $1,631.95; HUB CITY ROOFING INC Roof repair $8,000.00; Johnson Controls Building Service call $1,234.61; MENARDS Push Mower $199.99; SOFTWARE UNLIMITED INC Software Fee $123.00**; Fund Total: $11,189.55**

**SPECIAL EDUCATION FUND**
AVERA ST. LUKES Services $2,625.60; COMMUNITY MEMORIAL HOSPITAL Services $633.06; REDFIELD SCHOOL DISTRICT Speech - Transit Rides $210.00; **Fund Total: $3,468.66**

**FOOD SERVICE**
ABERDEEN INSIDER Help Ad $74.00; CASH-WA DISTRIBUTING Food $484.97; CHAMPION MEDIA SD LLC Help Ads $315.00; COLE PAPERS INC Supplies$410.95; EAST SIDE JERSEY DAIRY -Dairy $166.75; UNDERSTOCK, RYAN Refund $49.00; US FOODSERVICE Food $656.05; WIPF, SHELLY Travel $215.13; **Fund Total: $2,371.85**

**AGENCY FUNDS**
AMAZON.COM Library Supplies $128.79; BROADLAND CREEK GOLF COURSE Golf $50.00; CATTAIL CROSSING GOLF COURSE Golf $100.00; COLORFUL CREATIONS Field trip $162.00; DAKOTA CONVENIENCE STORE-DOLAND supplies $13.13; DE SMET SCHOOL DISTRICT Golf $60.00; HOBBY LOBBY supplies $11.16; HY VEE supplies $81.30; LEE PARK GOLF COURSE Golf $90.00; PETTY CASH Travel - Meal $504.00; SANMAR CORP Shirts $440.88; SODEXO - DAIRY BAR Field trip $65.42; SPINK CONSERVATION DISTRICT 70 Black Hills Spruce $70.00; WAL MART supplies $30.88; **Fund Total: $1,807.56**

| | |
|---|---|
| ***Postage Fund*** | **$ 125.00** |
| **General Fund** | |
| May Payroll and Benefits | |
| Elementary | $ 52,435.05 |
| Junior High | $ 8,983.71 |
| Secondary | $ 21,170.59 |
| Federal Program | $ 6,787.99 |
| Counselor | $ 885.59 |
| Librarian | $ 1,601.35 |
| Administration | $ 16,720.72 |
| Custodian | $ 6,779.32 |
| Transportation | $ 6,338.28 |
| Extra-Curricular | $ 12,856.54 |
| Total | $134,558.14 |

**Special Education Fund**

May Payroll and Benefits $ 24,204.14

**Child and Adult Nutrition Services**
May Payroll and Benefits $ 5,817.68

**Preschool**
May Payroll and Benefits $ 3,156.91

**Superintendent's Report: Mr. Wieseler –**

- Elementary roof repairs done – Hub City Roofing
- Prairie Bible Camp is using a mini bus this week for bible camp
- Gym floor resurfacing July 16, gym closed July 16-19?
- Expetec project to improve intercom communications, safety alarms, video security, access control, & the infrastructure and devices that power them - $47,700.
- Recognition
  - State Track Meet
    - Qualified – Briggs LaBrie, Deegan Moes, Kaylie LaBrie, Peyton Knox, Hudson Hansen, Kaiden Weinreis, Logan LaBrie
    - Competed - Kaylie LaBrie (4x800 relay), Peyton Knox (pole vault), Hudson Hansen (4x100 & 4x200), Kaiden Weinreis (4x100 & 4x200), Logan LaBrie (long jump plus…)
    - Placed - Logan placed 3rd in the 100m, 4th in the 200m, & 5th in triple jump!
  - State Golf Meet
    - Qualified & Competed - Peyton Knox, Olivia Knox, Kaiden Weinreis, Briggs LaBrie
    - Placed - Olivia T-22nd, Briggs T-23rd, & Kaiden 2nd!

**Business Manager's Report:** Mrs. Wipf – Presented the proposed 2026-2027 budget.

**Action 26-114:** Motion by Lambert, 2nd by Moes to hire Carson Miles, summer custodian at $11.85 per hour. All Aye

**Action 26-115:** Motion by Felderman, 2nd by Hofer to approve the 2026-2027 Expetec Service Agreement for $3197.00 per month. All Aye

**Action 26-116:** Motion by Moes, 2nd by Lambert to approve the FY26 Audit Engagement with Cahill Bauer & Associates $15,750. All Aye

**Action 26-117:** Motion by Lambert, 2nd by Hofer to authorize the Board President and Business Manager to pay 2026 claims June 30, 2026. All Aye

**Action 26-118:** Motion by Moes, 2nd by Felderman to transfer $17,108.00 from the General Fund contingency and to transfer $7,595.00 from the Special Education fund contingency to the following accounts: **General Fund:** 10 1272 200 411 $6,682.00; 10 2134 000 319 $689.00; 10 2134 000 411 $ 336.00; 10 2311 000 315 $1,025.00; 10 2311 000 334 $ 415.00; 10 2311 000 411 $1,750.00;10 2311 000 690 $2,500.00; 10 2314 000 411 $525.00; 10 2314 000 411 $35.00; 10 2317 000 319 $45.00; 10 2490 000 319 $150.00; 10 2569 482 411 $500.00; 10 6220 000 111 $852.00; 10 6912 000 111 $1604.00; **Special Education Fund**: 22 1221 000 120 $2220.00; 22 1221 000 412 $152.00; 22 1222 000 120 $130.00; 22 1222 000 319 $2725.00; 22 1222 000 411 $223.00; 22 2171 000 319 $2145.00. All Aye

**Action 26-119:** Motion by Lambert, 2nd by Moes to adopt the supplemental budget Resolution as follows. All Aye
Let it be resolved that the school board of the Doland School District, in accordance with SDCL 13-11-3.12 and after duly considering the proposed budget supplemental budget, here by approved and adopts the following supplement budget totals: **Capital Outlay Fund:** 21 1111 000 471 $13920.00; 21 1121 000 421 $ 430.00; 21 1121 000

471 $1900.00; 21 2227 000 541 $2515.00; 21 2321 000 472 $100.00; 21 2562 000 549 $1150.00; 21 5000 000 612 240 $800.00; 21 6900 000 411 $331.00; **Means of Finance**: Capital Outlay Unobligated Cash: $21,146.00

**Action 26-120:** Motion by Felderman, 2nd by Lambert to accept the AVERA PACE/Prairie Farms (milk) for 2026-2027. All Aye

**Action 26-121:** Motion by Felderman, 2nd by Moes to approve Lane Change to BS+15 for Katie Hansen 2026-2027 Contract to $25,763.65. All Aye with Lambert abstaining.

**Action 26-122:** Motion by Felderman, 2nd by Moes to reject the Optional Wind/Hail Deductible Buy Down for 2026-2027 Property Ins. All Aye

**Action 26-123:** Motion by Lambert, 2nd by Hofer to surplus Brother 2820 fax machine with a value of zero. All Aye

The 2026-2027 Budget Hearing will be held July 14, 2026, at *7:30 am* in conjunction with the Regular July and Annual meeting

**Action 26-124:** Motion by Lambert, 2nd by Felderman, to adjourn the meeting at 8:10 a.m. All aye

______________________________ __________________________
Craig Hansen Date
Board Chairperson

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Shelly Wipf
Business Manager Published once at the total cost of $

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