Minutes of Doland School District #56-2 School Board Proceedings Board of Education Meeting October 6, 2025

The meeting of the Doland School District #56-2, Spink County, South Dakota was held on October 6, 2025, 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, Leslie Schlagel 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 8:00 p.m.

Action 26-038: Motion by Felderman, 2nd by Moes, to approve the agenda as proposed. All ayes

Action 26-039: Motion by Lambert, 2nd by Hofer to approve consent agenda with Board Minutes September 10, 2025, Regular meeting & September 26, 2025, Special Meeting, Library report, Library report, financial reports, treasurer report, no transportation Report, 2025-2026 DEA Officers President: Leslie Schlagel, Vice President: Megan Ulrich, Secretary: Madison Claymore, Negotiators: Bailey Coats and Melissa Knox, JVT/NVC Donations: Bottled Water and \$100 student lunch needs, DOE Food Service Inspection: 09-25-2025 total score of 100 and approve the claims as presented. All aye

| | General | | Special | | | |
|----------------------------|------------|-----------------------|------------|--------------|------------|-----------|
| | Fund | Capital Outlay | Education | Food Service | Pre School | Agency |
| 9/1/2025 | 343,322.94 | 613,056.96 | 416,975.73 | 21,762.45 | 6,081.92 | 64,198.16 |
| Receipts | | | | | | |
| Local Sources: | | | | | | |
| Taxes | 10,330.31 | 4,590.61 | 4,089.75 | | | |
| County Apportionment | 384.85 | | | | | |
| Fines, Penalties, Interest | 283.7 | 68.28 | 55.40 | | | |
| Tuition | | | | | 3,250.00 | |
| Interest | 3,636.99 | | | | | 5.26 |
| Misc. Receipts | 1,781.00 | | | 47.50 | - | 2,034.77 |
| Food service | | | | 4460.50 | | |
| State Sources: | | | | - | | |
| State Aid | 39,989.00 | | | | | |
| Federal Sources: | - | | | 967.21 | - | |
| Medicaid | 422.68 | | 227.60 | | | |
| Grants Title | 851.00 | | | | - | |
| Total Receipts | 57,679.53 | 4,658.89 | 4,372.75 | 5,475.21 | 3,250.00 | 2,040.03 |
| Transfers | - | - | | - | - | - |
| Total | 401,002.47 | 617,715.85 | 421,348.48 | 27,237.66 | 9,331.92 | 66,238.19 |
| Total Disbursements | 149,639.44 | 15,470.41 | 39,569.90 | 11,516.68 | 3,307.32 | 714.34 |
| Cash & Securities | 251,363.03 | 602,245.44 | 381,778.58 | 15,720.98 | 6,024.60 | 65,523.85 |
| CD's | 232,979.19 | 450,000.00 | | | | |
| CD Interest | 5,211.18 | - | | | | |
| Advance Payments | 125.00 | | | | | |
| 9/30/2025 | 489,678.40 | 1,052,245.44 | 381,778.58 | 15,720.98 | 6,024.60 | 65,523.85 |

General Fund

September Payroll and Benefits

| Elementary | \$ | 51,282.72 |
|------------------|-----|------------|
| Junior High | \$ | 8,917.06 |
| Secondary | \$ | 18,807.73 |
| Federal Program | \$ | 6,238.96 |
| Counselor | \$ | 885.59 |
| Librarian | \$ | 1,601.35 |
| Administration | \$ | 17,240.61 |
| Custodian | \$ | 8,388.03 |
| Transportation | \$ | 7,126.49 |
| Extra-Curricular | \$ | 2,579.41 |
| Total | \$1 | 123,067.95 |

Special Education Fund

September Payroll and Benefits \$29,798.37

Child and Adult Nutrition Services

September Payroll and Benefits \$ 7,402.51

Preschool

September Payroll and Benefits \$ 3,266.34

GENERAL FUND

A B BUSINESS INC - Printer Copier agreement \$378.96; ABERDEEN INSIDER - Legals \$239.81; AMAZON.COM - Supplies \$641.29; ASSOCIATED SCHOOL BOARDS OF SD - President Course \$25.00; CHAMPION MEDIA SD LLC - Child Find Ad \$126.00; CITY OF DOLAND - Water/sewer \$364.09; CLAUSEN SANITATION - Garbage svc \$345.00; COOLE SCHOOL - Magnet Calendars \$397.99; CORE EDUCATIONAL COOP - Online Courses \$3,705.00; DESLAURIERS, KAM - Election Worker \$175.00; DETCO - Supplies \$9,270.36; EXPETEC OF ABERDEEN - svc/tech \$2,909.00; FULL CIRCLE AG - Tire Repair \$22.50 and Fuel \$2,583.54; HANTEN, CHRISTINE - Election Worker \$175.00; HY VEE - FFV produce \$236.99; ITC - Internet \$74.95; JAMES VALLEY TELECOMMUNICATIONS - Phone & Internet \$603.96; KEN'S FOOD FAIR - FFV produce \$26.75; KSB SCHOOL LAW - Legal SVC \$87.00; LABRIE, MOLLIE - practice driver \$65.00; LINDE GAS & EQUIPMENT INC. - Ag Welding Gas \$61.27 and Welding Cart \$130.34; MENARDS - Wipers & Supplies \$252.14; MISC VENDORS - Vista Print Class of 2024 & 2025 composites \$36.09; Northern Valley Communication - Internet \$56.00; NORTHWESTERN ENERGY - electric/gas \$3,610.92; PITNEY BOWES - Supplies \$182.58and Postage Meter Rent \$148.29; ROY S SPORT SHOP - field paint \$159.98; SATTER, BETTY - Election Worker \$175.00; SHEYENNE TRANSPORT - hose repair \$1,150.91; SWIFTEL COMMUNICATIONS - svc door system \$450.00; TEACHER PAY TEACHER - Supplies \$18.86; WAL MART - Ag & FFV supplies \$126.71; WOONSOCKET SCHOOL DISTRICT - Oral Interp \$35.00; Fund Total: \$29,047.28

CAPITAL OUTLAY

A B BUSINESS INC - Printer Copier agreement \$1,461.91; AMAZON.COM - Library Books \$238.18; Book Systems - Library software \$1,034.00; MISC VENDORS - Clark Bldg. Center Treated lumber \$321.01; SCHOOL SPECIALTY SUPPLY - Supplies \$305.34; SENSORY EDGE - Rug **\$359.95**.

Fund Total: \$3,720.39

SPECIAL EDUCATION FUND

AMAZON.COM – Supplies \$13.96; AVERA ST. LUKES – PT \$1,410.96; COMMUNITY MEMORIAL HOSPITAL - Svc \$1,275.15; REDFIELD SCHOOL DISTRICT – srv \$255.00. Fund Total: \$2,955.07

FOOD SERVICE

CASH-WA DISTRIBUTING - CANS Food \$2,182.00; EAST SIDE JERSEY DAIRY - CANS Dairy \$549.48; JESSEN HEATING & REFRIGERATION - Walk In Cooler Thermostat \$402.50; WAL MART - CANS \$45.34. Fund Total: \$3,179.32

PRE SCHOOL

SCHOOL SPECIALTY SUPPLY - Supplies \$26.20 Fund Total: \$26.20

AGENCY FUNDS

DOLLAR GENERAL - supplies \$103.01; KEN'S FOOD FAIR - supplies - \$258.63; SANMAR CORP - Shirts \$1,423.19; SD FFA Association - Fees & Dues \$675.00. **Fund Total: \$2,459.83**

Superintendent's Report: Mr. Wieseler -

Superintendent Evaluation - To be done by December board meeting and put on December agenda Friday, Oct. 3rd Joe Heiman & Shelly Wipf went to job shadow the food service director in Groton, breakfast prep through lunch clean up. Joe Heiman has food service training in Pierre Oct. 22, 23, 24. Facility Use Agreements: 3rd&4th GBB – Kristy Smith, 4th, 5th, & 6th GBB – Amanda Boomsma, Spink County Shooting Sports Tournament – Craig Hansen. Elementary Locker Trays – ordering trays to catch moisture at the bottom, Fix heaving concrete – Werdel coming to plan Wednesday with a "possibly start" this week. Also want to have 2 new walkways through the rocks poured. We would have to get approval from city council to remove and not replace sidewalk east of parking lot. Working on relocating scholarships, snow queen and composites elsewhere. Planning to take FCCLA display board down. Boy's and Girl's Wrestling co-op agreement with Groton approved is ready for President Craig Hansen's signature. Discussion on e-reading devices like Kindles held. Doland Elementary Christmas Program – Fri. Dec 19, 12:30, it's a 1:30 dismissal day.

Upcoming Notes

- October 8 Juniors & Seniors to NSU Career Planning Day
- October 10th Tutoring Day and preschool screening for 3-year-olds
- October 15th Juniors & Seniors to Career Here Day in Redfield, Region XC @ Webster
- October 16th Last day of first quarter of school
- October 17th No school
- October 20th No school
- October 21st Start of 2nd quarter of school
- October 22nd Special Education Review
- October 23rd Staff & student flu shots, 1st round football playoffs
- October 24th School in Session
- October 25th State XC in Huron
- October 30th PTO Carnival, FB playoffs round 2
- October 31st Tutoring Day
- November Doland Driver's Ed to start
- November 3rd VB playoffs round 1
- November 4th Hearing screening NCSEC, VB round 2
- November 6th VB round 3
- November 7th Tutoring day, FB round 3
- November 10th 1:30 dismissal for Doland District 1 FFA LDE (snow date Nov 17)

<u>Business Manager's Report:</u> Mrs. Wipf – Reported on the business office activities. Notice has been received that the district has successfully submitted the FY 2025 annual financial report that included the district's financial data, monthly cash balances, and teacher compensation. The district has met teacher compensation accountability for FY 2026. North Central Foods (formerly Hobart) has been called to repair the stem kettle. Auditors are scheduled for November 19 & 20, 2025.

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.

<u>Action 26-040:</u> The Redfield Press has reopened for business. Motion by Felderman, 2nd by Lambert, to designate the Redfield Press as the official newspaper. All Aye

<u>Action 26-041:</u> Motion by Felderman, 2nd by Lambert to designate Craig Hansen as the district's ASSAD Board Representative. All Aye

<u>Action 26-042:</u> Motion by Moes, 2nd by Lambert to approve a one-time bonus of \$2500.00 to Jim Wagner for the extra summer duties. All Aye Thank you to Mr. Wagner for going beyond the regular duties.

Action 26-043: Motion by Moes, 2nd by Lambert, to adjourn the meeting at 8:36 p.m. All aye

| The next regular board meeting will b | oe on October 6, 2025, at 8:00 p.m. |
|--|--|
| Craig Hansen Board Chairperson | Date |
| Shelly Wipf Business Manager | Published once at the total cost of \$ |
| The addition of signatures to this par | and vigiting the and point the area official |

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