

Minutes of Doland School District #56-2

School Board Proceedings

Board of Education Meeting November 5, 2025

The meeting of the Doland School District #56-2, Spink County, South Dakota was held on November 5, 2025, with the following members present: Craig Hansen, Jeremy Moes, Sarah Lambert and Amy Hofer. Absent: Chad Felderman. Others in attendance: Superintendent K-12 Principal Jeremy Wieseler, Christina Shottenkirk, Sydney Hawkins and Business Manager Shelly Wipf.

Chairperson Hansen called the meeting to order at 6:00 p.m.

Action 26-044: Motion by Moes, 2nd by Lambert, 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:

The meeting recessed for the FFA Ag Issues team of Emery Rahm, Hayden Underberg, Jace Smith and Kinze Haskell to make their presentation *"Death, Dirt, and Dollars. How does estate planning help keep the family farm safe?"*. Also, in attendance at the presentation were FFA Advisor Bailey Coats, Kristy Smith and Macy Smith. The Board of Education reconvened at 6:24 pm

Action 26-045: Motion by Moes, 2nd by Lambert to approve consent agenda with Board Minutes October 6, 2025, 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
10/1/2025	251,363.03	602,245.44	381,778.58	15,720.98	6,024.60	65,523.85
<i>Receipts</i>						
Local Sources:						
Taxes	31,818.66	14,464.96	12,920.64			
County Apportionment	3.22					
Fines, Penalties, Interest	125.07	51.49	45.99			
Tuition					2,455.00	
Interest	5,421.50					5.53
Ins. Refunds-Claims	4,473.61					
Library Rent	7,500.00					
Misc. Receipts	1,778.09			211.65	-	2,776.50
Food service				3086.01		
State Sources:				-		
State Aid	39,989.00					
Federal Sources:	-			2,064.17	-	
Grant	856.54					
Total Receipts	91,965.69	14,516.45	12,966.63	5,361.83	2,455.00	2,782.03
<i>Transfers</i>	-	-		-	-	-
Total	343,328.72	616,761.89	394,745.21	21,082.81	8,479.60	68,305.88
Total Disbursements	162,640.90	3,720.39	27,771.49	8,692.38	2,994.82	2,672.83
Cash & Securities	180,687.82	613,041.50	366,973.72	12,390.43	5,484.78	65,633.05
CD's	238,190.37	450,000.00				
CD Interest	-	-				
Advance Payments	125.00					
10/31/2025	419,003.19	1,063,041.50	366,973.72	12,390.43	5,484.78	65,633.05

GENERAL FUND

A B BUSINESS INC-Printer Copier agreement \$500.40; AMAZON.COM-Supplies \$678.44; BELL BODY & PAINT-Suburban B Bumper \$1,555.00; BURDICK BROTHERS -supplies/welding \$765.68; CHESTER AREA SCHOOL DISTRICT-Online Course \$250.00;CITY OF DOLAND-Water/sewer \$358.85; CLAUSEN SANITATION-Garbage svc \$345.00; DOLAND SCHOOL/TRUST & AGENCY-Reimburse Imprest \$106.00; EXPETEC OF ABERDEEN-svc/tech \$2,909.00; FULL CIRCLE AG: Oil Change \$103.40,Tire Repair \$22.50,Tires \$518.41,Fuel 783 Gallons \$1,957.73; LINDE GAS & EQUIPMENT INC.-Ag Welding Gas \$60.00; NORTHWESTERN ENERGY- electric/gas \$3,454.87; OFFICE PEEPS-supplies \$111.12; SHEYENNE TRANSPORT-Repair Air Sensor Bus 3 \$339.01; WOONSOCKET SCHOOL DISTRICT-Oral Interp. \$223.72; **Fund Total \$14,259.13**

CAPITAL OUTLAY

A B BUSINESS INC-Monthly Printer Copier \$1,461.91; AMAZON.COM-Library Books, Locker trays \$305.96; MELIUS MANUFACTURING LLC-Welding Booths \$21,550.00; SPACES INC-Elementary Lockers \$32,390.00. **Fund Total \$55,707.87**

SPECIAL EDUCATION FUND

AVERA ST. LUKES-PT Services \$2,821.92; COMMUNITY MEMORIAL HOSPITAL-Services \$2,058.99. **Fund Total \$4,880.91**

FOOD SERVICE

AMAZON.COM-Electric Roaster \$65.99; CASH-WA DISTRIBUTING-CANS Food \$1,723.25; COLE PAPERS-CANS Supplies \$419.80; DOLAND SCHOOL/TRUST & AGENCY-Reimburse Imprest \$82.00; EAST SIDE JERSEY DAIRY-CANS Dairy \$479.74; KEN'S FOOD FAIR-CANS Food \$26.31; NORTH CENTRAL FOOD PROCESSING-Steam Kettle repairs \$933.38; RAMKOTA HOTEL-Travel \$241.60 **Fund Total \$3,972.07**

AGENCY FUNDS

CLARK ACE HARDWARE-Hose \$22.99; DISTRICT I FFA-Dues \$90.00; HAMLIN SCHOOL DISTRICT-Fees Oral Interp. \$31.00; KEN'S FOOD FAIR-Concession Supplies \$106.61; PETTY CASH-Pumpkin contest Prizes \$25.00; PETTY CASH-Meal CANS workshop \$82.00; SANMAR CORP-Lighting Press shirts \$213.56; WARNER SCHOOL DISTRICT-HASBO dues \$75.00. **Fund Total \$646.16**

Postage Fund \$ 125.00

General Fund

October Payroll and Benefits

Elementary	\$ 50,979.83
Junior High	\$ 8,663.88
Secondary	\$ 21,127.38
Federal Program	\$ 5,989.18
Counselor	\$ 885.59
Librarian	\$ 1,601.35
Administration	\$ 16,816.10
Custodian	\$ 9,863.74
Transportation	\$ 6,532.16
Extra-Curricular	\$ 9,747.06
Total	\$132,456.05

Special Education Fund

October Payroll and Benefits \$ 24,942.87

Child and Adult Nutrition Services

October Payroll and Benefits \$ 5,513.06

Preschool

October Payroll and Benefits \$ 2,968.62

Superintendent's Report: Mr. Wieseler –

- Superintendent Evaluation – due on or before Dec. board meeting
- Elementary Locker Trays – are installed
- Fixing heaving concrete
 - City Council Meeting 11-3-25, remove and NOT replace east of parking lot
 - Still no meeting with concrete company
- Gates for elementary hallway and resource rooms
- Chest Freezer in kitchen for beef
- Veteran's Day program Nov. 11th at 9:00 a.m. – student council
 - Open to the public
- Recognition – Mrs. Lyren and her oral interp team – Carson Miles, Olivia Knox, Kaylie LaBrie, Gretchyn Remily, Peyton Knox, Kinze Haskell, Emery Rahm
 - Olivia & Carson move on to Regions Nov. 17th!
- 1st allowable practices – Wrestling Nov. 17, GBB Nov. 24, BBB Dec. 1
- Volleyball State Tourn. Nov. 20-22 (Thursday, Friday tutoring, Saturday) – Rapid City

Upcoming Notes

- November 6th – VB Region 1B semifinal @ Warner 6:00
- November 7th – Friday, tutoring day
- November 10th – 1:30 dismissal for Doland District 1 FFA LDE (snow date Nov 17)
- November 11th – Veteran's Day – school program at 9:00
 - VB SoDak 16 if we win tomorrow
- November 12th – Library accreditation presentation 12:00
- November 14th – Friday, No School
- November 17th – Region oral interp. contest
- November 21st – Friday, tutoring day
- November 26-28 – No School – Thanksgiving Break
- December 2nd – Fall Sports Awards Night – 7:00 in Tulare
- December 5th – Friday, School in Session (5-day week)
- December 8th – Preschool Christmas program 6:30 in the lunchroom
- December 9th – 1:00 Winter sports pictures in Tulare

Business Manager's Report: Mrs. Wipf – Presented the FY2025 Annual Report, Monthly Cash Balances & Teacher Compensation and the DOR Property Tax – School Valuation by District Pay 2026. Auditors are scheduled for November 17 & 18, 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.

Estimated 2026 State Aid Fall Enrollment: 142

Action 26-046: Motion by Moes, 2nd by Hofer to approve the School Consultation contract with Embrace Behavior Services for the 2025-2026 school year. All Aye

Action 26-047: Motion by Lambert, 2nd by Hofer to surplus 2 Food Service Electric roasters that do not work with zero value. All Aye

Action 26-048: Motion by Moes, 2nd by Lambert to accept Erin Mason's resignation. All Aye

Action 26-049: Motion by Hofer, 2nd by Lambert to hire Char Barrie for assistant cook position at \$18.50 per hour. All Aye

Action 26-050: Beef 2 School: Motion by Moes, 2nd by Lambert to accept the beef donation from Dairy Wise Feedlot-Eric & Jamie and the transportation/processing donations from BJ Hansen and Gary Wipf. All Aye

The next regular board meeting will be on December 12, 2025, at 5:30 p.m.

Action 26-051: Motion by Moes, 2nd by Lambert to enter executive session for legal counsel (3) per SDCL 1-25-2. All Aye 7:03 pm EXIT: Hawkins & Shottenkirk

Chairperson Hansen declared the executive session over and reconvened into regular session at 7:28 pm

Action 26-052: Motion by Lambert, 2nd by Hofer, to adjourn the meeting at 7:30 p.m. 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.