

Minutes of Doland School District #56-2
School Board Proceedings
Board of Education Meeting September 9, 2026

The meeting of the Doland School District #56-2, Spink County, South Dakota was held on September 9, 2026, 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, Amanda Johnson, Assistant Business Manager Jenny Miles, and Business Manager Shelly Wipf.

Chairperson Hansen called the meeting to order at 4:30 p.m.

Action 27-034: Motion by Moes, 2nd by Hofer, 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 27-035: Motion by Lambert, 2nd by Hofer to approve consent agenda with Board Minutes August 10, 2026, Regular meeting, financial reports, treasurer report, approve the claims as presented and the FY26 Annual report as submitted and accepted by DOE. All aye

Treasurer Report July 31, 2026

General Fund- Revenue: Local: \$68,297.68, State: \$39,406.00, Federal: \$21,200.00 Disbursements: \$199,192.54, Fund Balance \$784,709.01.

Capital Outlay Fund- Revenue: Local \$2,760.49 Disbursements: \$69,169.37, Fund Balance: \$1,425,111.96.

Special Education Fund- Revenue: Local \$2,048.07, Disbursements: \$9,574.35, Fund Balance: \$543,445.02

Pre School Fund -Revenue: 0 Disbursements: \$551.74, Fund Balance: \$11,841.82

Food Service Fund -Revenue: 0, Disbursements \$1,766.18 ,Fund Balance: \$15,361.82

Agency Fund -Revenue: Local \$1,145.72, Disbursements \$1,106.43, Fund balance \$83,019.86

Treasurer Report August 31, 2026

General Fund- Revenue: Local: \$ 47,6222.04, State: \$39,406.00, Federal: 0 Disbursements: \$384,099.88, Fund Balance \$730,670.39

Capital Outlay Fund- Revenue: Local \$2,160.18, Disbursements: \$670,617.49, Fund Balance: \$1,406,654.65.

Special Education Fund- Revenue: Local \$4,514.22, Disbursements: \$13,999.71, Fund Balance: \$533,959.53

Pre School Fund -Revenue: 0 Disbursements: \$551.74, Fund Balance: \$11,290.08

Food Service Fund -Revenue: Local \$7,965.85, Disbursements \$4,547.31, Fund Balance: \$18,780.36

Agency Fund -Revenue: Local \$1,290.07, Disbursements \$271.34, Fund balance \$84,038.59

GENERAL FUND

AMAZON.COM - supplies \$503.62; BOOMSMA, AMANDA - Fuel \$15.03; CHAMPION MEDIA SD LLC - Legals \$393.57; CITY OF DOLAND -Water/sewer \$294.69; CLAUSEN SANITATION -Garbage svc \$379.00; COLE PAPERS INC - Supplies \$739.93; COMPLETE MEDIA Web site Hosting \$191.03; COOLE SCHOOL calendars \$636.49; EXPETEC OF ABERDEEN Laptop \$842.00, svc/tech - monthly 3,197.00; FFV - food supplies \$248.42; FULL CIRCLE AG - supplies and fuel \$1,239.47; GENERATION GENIUS, INC - Title Math \$225.00; HIGH PLAINS VIRTUAL ACADEMY - Online Classes \$250.00; HY VEE - supplies \$151.24; ITC - Internet \$74.95; J & J Heating & Air Conditioning- AC capacitor & freon \$400.60; LEE'S HEATING & COOLING- AC Capacitor & Freon (House) \$430.00; LINDE GAS & EQUIPMENT INC. - welding gas and supplies \$566.54; MENARDS - supplies and shades \$745.43; MISC VENDORS: OPTIWIZE-supplies \$70.65, ELEM Tech O- Tech \$162.00; Northern Valley Communication -Internet & Phone service \$678.89; NORTHWESTERN ENERGY- utilities \$3,401.82; OFFICE PEEPS – supplies, rolls laminating film, checks, etc. \$979.31; PB PYE BARKER FIRE AND SAFTY- Fire Ext Inspection \$995.50; ROY S SPORT SHOP -Field Marking paint \$254.97; RUNNINGS – Supplies \$89.28; SAVVAS LEARNING CO. LLC Biology books \$246.10; SCHOLASTIC INC- Magazines \$1,016.93; SCHOOL

SPECIALTY SUPPLY-Supplies \$203.84; TEACHER PAY TEACHER supplies \$100.00; TWIN VALLEY TIRE - Tires \$435.42; WAL MART- Supplies \$83.29; WALMART -Supplies \$118.58; **Fund Total: \$20,360.59**

CAPITAL OUTLAY

A B BUSINESS INC - Printer Copier agreement \$1,631.95; ACTIVE HEATING- toilet repairs \$683.65; HMH EDUCATION COMPANY -curriculum \$988.49; MUD HOLE CUSTOM TACKLE, INC -Ag Wildlife & Fisheries \$1,918.04; OFFICE PEEPS -Bulletin Board and White Board \$531.95; SAVVAS LEARNING CO. LLC Biology textbooks \$246.10; SHOP, THE -Transmission \$5,223.67; STAN HOUSTON EQUIPMENT CO. INC.- Drill Press & Bandsaw \$3,012.95; TREERING - year books \$57.90; WERDEL CONSTRUCTION- Repair Main Entrance & median sidewalk \$11,140.00; **Fund Total: \$25,188.60**

SPECIAL EDUCATION FUND

AMAZON.COM- supplies \$61.71; COMMUNITY MEMORIAL HOSPITAL - Services \$119.69.
Fund Total: \$181.40

FOOD SERVICE

AMAZON.COM -CANS – supplies, step stool, ladder \$158.26; BLUME FOODS LLC -CANS Food \$47.50; COLE PAPERS INC-CANS Supplies \$221.57; DAKOTA BUTCHER – CLARK- CANS Food \$354.96; EAST SIDE JERSEY DAIRY-CANS Dairy \$641.01; PB PYE BARKER FIRE AND SAFTY- Kitchen Fire System Inspection \$465.50; PETTY CASH- CANS Food - fresh veggies \$78.00; US FOODSERVICE - CANS Food \$1,167.18; WAL MART-CANS Food \$525.08. **Fund Total: \$3,659.06**

AGENCY FUNDS

DISTRICT I FFA – Dues \$94.00; SANMAR CORP – Shirts \$413.62; SPSI -supplies \$336.81; WAL MART- Supplies \$28.91. **Fund Total: \$873.34**

Postage Fund \$125.00

General Fund: August Payroll and Benefits- Contracts Payable \$84,000.88, Librarian \$1,746.68, Federal Programs \$940.51, Administration \$17,396.31, Custodian \$8,030.26, Extra-Curricular \$134.56, Total \$112,249.78

Special Education Fund August Payroll and Benefits: \$ 6,270.73

Child and Adult Nutrition Services August Payroll and Benefits: \$1,548.52

Preschool August Payroll and Benefits: \$ 482.72

Superintendent's Report: Mr. Wieseler –

- Doland Elementary grades 3-6 attended SD's Largest Classroom at the state fair, next year will be any colony schools' turns.
 - Homecoming activities – games and parade today, short pep rally Friday at 9:45 followed by dodgeball tourney!
 - 12:10 grades 1-12 to Tulare for pep rally and parade
- Cross Country – 1 junior boy, 2 seventh grade girls, a sixth grade boy and girl
- Football – 1 senior, 2 sophomores, 3 freshman, 4 eighth graders, 2 seventh graders
- Volleyball – 1 senior, 4 sophomores, 1 freshman, 3 eighth graders, 2 seventh graders

Sept 10	Elementary football games in Doland – seniors concessions
Sept 11	School in session – homecoming activities listed above
Sept 14	FFA Alumni meeting 7:00
Sept 15	Picture Day at school!
Sept 18	Tutoring day, junior FFA to Lennox sawmill tour
Sept 23	Picture re-take day
Sept 24	Doland Elementary P.R.I.D.E. assembly 8:30

Sept 25	Tutoring Day
Sept 28	Possible Elementary assembly in Doland, TBA
Oct 1	10 th & 11 th grade ASVAB test
Oct 2	School in session, 5-day week
Oct 5	JH football jamboree in Doland 4:00 – seniors concessions
Oct 7	Optional construction camp at LATC for grades 10, 11, 12
Oct 8	Parent-teacher conferences after school, *only conferences scheduled this school year
Oct 9	No school
Oct 13	Staff & student flu shot clinic w/ county health nurse, public flu shot clinic TBA
Oct 16	Tutoring day, preschool screening for 3-year-olds

Business Manager's Report: Mrs. Wipf – Jamie Deutsch will be attending CANS training October 21-23 in Pierre.

Current Enrollment: 145 for the district. Clark Colony is 29, Hillside Colony Elementary is 5, Camrose Colony is 14 and Doland Attendance center is 97 for a total of 145. This does not include the preschool count of 15 students

Action 27-036: Consideration of Disclosure of conflict-of-interest Authorization: Motion by Lambert, 2nd by Moes, to accept the completed forms from Jeremy Wieseler, Jeremy Moes, Amy Hofer, and Sarah Lambert the conditions and determine that the underlying conflict is fair, reasonable, and not contrary to the public interest. All Aye

Action 27-037: Motion by Moes, 2nd by Lambert to accept Josh Claymore's resignation as testing coordinator, career guidance, scholarship, and salaried counselor for the 26-27 school year. All Aye

Action 27-038: Motion by Lambert, 2nd by Hofer to approve hiring Josh Claymore as Counselor \$85/hour for the 26-27 school year. All Aye

Action 27-039: Motion by Lambert, 2nd by Hofer to approve the 26-27 Extra Duty stipends for Amanda Johnson - FFV \$563.58 & Testing Coordinator \$1848.04. All Aye

Action 27-040: Motion by Moes, 2nd by Hofer to approve the 26-27 Extra Duty stipend for Bailey Coats – Scholarship Advisor \$924.02. All Aye

Action 27-041: Motion by Hofer, 2nd by Moes to approve the 26-27 Extra Duty stipend for Katie Hansen – Career Guidance Advisor \$924.02. All Aye

Action 27-042: Motion by Moes, 2nd by Lambert to hire Jennifer Miles as Assistant Business Manager at \$41,667.00 for the remainder of fiscal year 2027. All Aye

Action 27-043: Motion by Hofer, 2nd by Lambert to approve paying for staff flu shots October 13, 2026. All Aye

Action 27-044: Motion to Accept the DEA 2026-2027 Officers & Bargaining Unit – President: Leslie Schlagel, Vice President: Megan Ulrich, Secretary: Madison Claymore, Negotiators: Mel Knox & Bailey Coats. All Aye

Action 27-045: Resolution #27-045 Adoption of the Annual budget and tax levy for the 2027 tax payable year. Motion by Hofer, 2nd by Moes to adopt the annual budget and submit the tax levy to the Spink County Auditor:

Let it be resolved, that the School Board of the Doland School District 56-2, after duly considering the proposed budget and its changes thereto, to be published in accordance with SDCL 13-11-2 hereby approves and adopts its proposed budget and its changes thereto, to be its Annual Budget for the fiscal year July 1, 2026, through June 30, 2027. The adopted annual budget levy request are as follows: General fund maximum per \$1,000 of ag land valuation, maximum per \$1,000 of oo (owner occupied) valuation, maximum per \$1,000 oth (other) valuation which is maximum requested, opt out of \$227,000.00 plus opt out of \$300,000 for a total opt-out of \$527,000; Special Education Fund (\$375,000.00); Capital Outlay of \$539,376.00 (Maximum). All ayes

Doland School District 2026-2027 budget					
EXPENDITURE BUDGET	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	FOOD SERVICE	PRE SCHOOL
1000 INSTRUCTION					
1111 Elementary Programs	\$ 713,231.00	\$ 19,400.00			\$ 30,785.00
1121 Junior High School Programs	\$ 134,702.00				
1131 High School Programs	\$ 321,410.00	\$ 22,800.00			
1220 Special Education Program			\$ 313,660.00		
1273 Title Program	\$ 100,931.00				
2000 SUPPORT SERVICES					
2120 Guidance Services	\$ 13,425.00				
2130 Health Services	\$ 625.00				
2100 Special Ed Pupil Cost			\$ 43,100.00		
2222 Library Services	\$ 23,495.00	\$ 6,740.00			
2227 Technology In School	\$ 48,422.00	\$ 5,000.00			
2300 GENERAL ADMINISTRATION					
2300 Board of Education	\$ 41,570.00				
2321 Office of Superintendent	\$ 80,552.00	\$ 3,000.00			
2410 Office of Principals	\$ 30,586.00				
2490 Other Administration	\$ 59,620.00				
2529 Fiscal Services	\$ 103,557.00	\$ 12,500.00			
2530 Improvements		\$ 265,000.00			
2540 Operation & Mnt of Plant	\$ 246,361.00	\$ 33,600.00			
2552 Student Transportation	\$ 144,974.00	\$ 40,000.00			
2569 Food Service	\$ 6,000.00			\$ 122,899.00	
2700 Special Ed Administrative			\$ 14,240.00		
3900 Other Services					\$ 2,558.00
5000 Debit Services		\$ 20,500.00			
6000 Co-Curricular Activities	\$ 94,102.00	\$ 5,550.00			
Non-Programmed Services					
7000 Contingency Fund	\$ 50,000.00		\$ 5,000.00		
8000 Transfer Out	\$ 54,400.00				
TOTALS	\$ 2,267,963.00	\$ 434,090.00	\$ 376,000.00	\$ 122,899.00	\$ 33,343.00
MEANS OF FINANCE					
Estimated Cash to Fund Budget	\$ 65,437.00			\$ 1,775.00	
Revenue from Local Sources	\$ 1,440,408.00	\$ 540,876.00	\$ 376,000.00	\$ 99,200.00	\$ 27,813.00
Revenue from Interm Sources	\$ 5,925.00				
Revenue from State Souces	\$ 685,032.00				
Revenue from Federal Sources	\$ 71,161.00			\$ 21,924.00	\$ 5,640.00
TOTALS	\$ 2,267,963.00	\$ 540,876.00	\$ 376,000.00	\$ 122,899.00	\$ 33,453.00

Action 27-046: Motion by Moes, 2nd by Hofer to Surplus Reliant brand 12-speed drill press, model #MJ5420 valued at \$300. All Aye

Action 27-047: Motion by Moes, 2nd by Hofer to Surplus miscellaneous individual sockets valued at \$25. All Aye

The next regular scheduled board meeting will be October 12, 2026, at 8:00 p.m.

Action 27-048: Motion by Moes, 2nd by Lambert to go into executive session as needed per SDCL 1-25-2 for student (2) 4:48 p.m. All Aye EXIT: Johnson, 4:52 p.m. EXIT: Miles

Chairperson Hansen declared the executive session over and reconvened into regular session. 4:59 p.m.

Action 27-049: Motion by Moes, 2nd by Lambert to reject Open Enrollment applications 2027-03, 04, 05, 06, 07 and 08. All Aye

Action 27-050: Motion by Lambert, 2nd by Hofer, to adjourn the meeting at 5:02 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.