

Minutes of Doland School District #56-2
School Board Proceedings
Board of Education Meeting July 14, 2026

The regular meeting of the Doland School District #56-2, Spink County, South Dakota was held on July 10, 2024, with the following members present: Craig Hansen, Amy Hofer and Chad Felderman. Absent: Jeremy Moes, Sarah Lambert
Others in attendance: Superintendent K-12 Principal Jeremy Wieseler, Brianna Geary and Business Manager Shelly Wipf.

Chairperson Hansen called the meeting to order at 7:52 a.m.

Consideration of Disclosure of conflict-of-interest Authorization: None presented.

Board Communication and Introduction of Visitors-Open Forum- None

Action 26-125: Motion by Felderman, 2nd by Hofer, to approve the agenda as proposed. All Ayes

Action 26-126: Motion by Hofer, 2nd by Felderman approve consent agenda with June 16, 2026, Regular Board Minutes, Library report, financial reports, treasurer report, no transportation Report and approve the claims as presented. All Ayes

Treasurer Report June 30, 2026

General Fund Revenue: Local: \$57550.41, State: \$33614.00, Federal: \$1646.90 Disbursments: \$787530.53 Fund Balance \$913878.06.

Capital Outlay Fund Revenue: Local \$16912.68 Disbursments: \$259846.62, Fund Balance \$1491520.84.

Special Education Fund Revenue: Local \$2216.00, State \$250.00, Federal \$79.28 Disbursements: \$146252.60 Fund Balance \$553187.30

Pre School Fund Revenue: 0 Disbursments: \$14117.37 Fund Balance \$12393.56

Food Service Fund Revenue: Local \$0, State: \$212.24, Fedreal: \$1131.63, Disbursments \$41175.48, Fund Balance \$17128.00

Agency Fund Revenue: Local \$3511.44, Disbursements \$27441.93 Fund balance \$86492.01

Postage Fund

125.00

General Fund

June Payroll and Benefits

Elementary	\$ 50005.59
Junior high	\$ 8681.63
Secondary	\$ 21203.15
Federal Program	\$ 6289.76
Counselor	\$ 885.40
Librarian	\$ 1698.62
Administration	\$ 15503.98
Custodian	\$ 9266.36
Transportation	\$ 3325.60
FFV	\$ 63.15
Extra-Curricular	\$ 997.50
Total	\$117920.94

Special Education Fund

June Payroll and Benefits	\$ 19627.10
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Child and Adult Nutrition Services

June Payroll and Benefits	\$ 4590.69
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Preschool

June Payroll and Benefits	\$ 1597.00
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GENERAL FUND

AMAZON.COM Supplies - \$356.53; ASB WORKERS COMPENSATION FUND 2026-2027 Workers Comp \$9,604.00; ASSOCIATED SCHOOL BOARDS OF SD 2026-2027 Dues \$900.70; BEST WESTERN Travel - \$498.26; BRAMBLE PARK ZOO Field trip \$120.00; CITY OF DOLAND Water/sewer \$255.49; CLAUSEN SANITATION, INC Garbage svc \$379.00; DLD TECHNOLOGIES CORP. DLD-Web & Wellness Annual \$1,600.00; EXPETEC OF ABERDEEN purch svc/tech \$3,197.00; FULL CIRCLE AG fuel \$1,237.47; GAS Stones travel \$61.87; HAWKINS, SYDNEY Prof Dev \$105.00; ITC – Internet \$74.95; JOSTENS Graduation stoles \$118.65; KSB SCHOOL LAW Legal Srv- Annual Policy Update \$1,500.00; LINDE GAS & EQUIPMENT Ag Welding Gas \$145.47; MARSH & MeLENNAN AGENCY Property Ins \$42,592.00; MARSH & MeLENNAN AGENCY Auto Ins \$16,432.00; MARSH & MeLENNAN

AGENCY Liability Umbrella Ins \$5,168.00; MARSH & McLENNAN AGENCY Cyber Ins \$1,000.00; MOES, JEREMY Reimbursement Staff App. \$61.83; Northern Valley Communication Internet Phone Srv \$661.38; NORTHWESTERN ENERGY utilities \$2,639.67; PITNEY BOWES RESERVE ACCOUNT Postage \$276.00; PITNEY BOWES Postage Meter Rent \$148.29; PLAN SERVICES Annual 403(b) Administration \$400.00; PRORATE SERVICES, LLC Drug & Alcohol Program \$115.00; REDFIELD ACE HARDWARE Supplies \$16.48; SASD Membership \$1,013.00; SDACTE 2026 Summer Conf. \$335.00; SHEYENNE TRANSPORT DOT Inspection \$1,562.11.

Fund Total: \$92,575.15

CAPITAL OUTLAY

A B BUSINESS INC Printer Copier \$1,631.95; Book Systems Annual Library Software \$1,034.00; CARPETS PLUS, INC. Carpet \$2,836.57; EXPETEC OF ABERDEEN Intercom Access Control \$47,711.79, Video Camera In \$1,986.00; Firewall Replacement colonies - \$842.84 Vendor Total: \$50,540.63; RENAISSANCE LEARNING, INC. software/accelerated reader \$2,734.00 ; SOFTWARE HOUSE INTERNATIONAL Microsoft Software Renewal \$2,562.19; SOFTWARE UNLIMITED INC Annual Software \$5,150.00; SOFTWARE UNLIMITED INC Annual Online \$1,550.00; TEAMBUILDR Weight Lifting Subscription \$900.00; TMS Annual Software \$3,066.60.

Fund Total: \$72,005.94

SPECIAL EDUCATION FUND

ASB WORKERS COMPENSATION FUND Workers Comp \$850.00; AVERA ST. LUKES PT\SpEd \$673.12; REDFIELD SCHOOL DISTRICT (24) transit rides \$72.00.

Fund Total: \$1,595.12

FOOD SERVICE

US FOODSERVICE CANS – Food \$9.71.

Fund Total: \$9.71

AGENCY FUNDS

GAS Holiday Fuel \$101.43; SANMAR CORP Lighting Press Shirts \$82.27; SD FFA Association Leadership Retreat \$1,005.00.

Fund Total: \$1,188.70

Superintendent K-12 Principal's Report:

- ASBSD/SASD Joint Convention August 6th & 7th in Sioux Falls
 - If interested let Shelly or I know please
- Annual bus inspections are being completed
- Expetec has begun work on upgrades to bells, intercom, cameras, key access, and systems to control them
- Assistant Business Manager job posted
- Concrete in front of main entrance – Werdel Concrete proposal for \$11,140 and includes the two walkways through landscaping rocks to the parking lot
- Blood drive in gym 8:15-11:00 tomorrow, July 15th
- Gym floor resurfacing July 16th; gym closed for several days after
- Back to School Open House August 10th from 3:00-7:00
- In-service days August 10th & 11th
- First day of school August 17th, 1:30 dismissal

Business Manager's Report: Mrs. Wipf shared that DLA has authorized Cahill Bauer & Associates for FY26 audit and is scheduled for November 2026.

Budget Hearing for the 2026-2027: Mrs. Wipf presented the 2026-2027 District Budget. It was noted that changes may be made in the next two months to the budget, with final approval at the September 2026 regular board meeting. The Board of Education acknowledged the review of the budget. No action was taken.

Action 26-127: Motion by Hofer, 2nd by Felderman to approve, **Resolution Number 26-127:** Whereas a nomination petition was filed for the vacancy on the school board and the only nominee for the vacancy was Craig Hansen under legal provision no school board election was needed to be held for the said seat, that Craig Hansen be elected for a three-year term with the effective date of July 1, 2026, All Aye

Action 26-128: Motion by Felderman, 2nd by Hofer, with no further old or continuing business remaining it was moved to adjourn the final 2025-2026 school board meeting at 7:58 a.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.