

Minutes of Doland School District #56-2
School Board Proceedings
Board of Education Meeting October 12, 2026

The meeting of the Doland School District #56-2, Spink County, South Dakota was held on October 12, 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, Lesley Wieseler and Business Manager Shelly Wipf.

Chairperson Hansen called the meeting to order at 8:06 p.m.

Action 27-051: Motion by Lambert, 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:

Action 27-052: Motion by Hofer, 2nd by Moes to approve consent agenda with Board Minutes September 9, 2026, Regular meeting, Library report, financial reports, treasurer report, no transportation report and approve the claims as presented. All aye

Treasurer Report

General Fund- Revenue: Local \$40,452.65, State \$39,406.00, Federal \$718.73 Disbursements: \$397,200.39, Fund Balance \$657,080.60.

Capital Outlay Fund- Revenue: Local \$4,563.58 Disbursements: \$675,188.60, Fund Balance: \$1,386,029.63.

Special Education Fund- Revenue: Local \$4,645.62, Federal \$54.93 Disbursements: \$30,663.77, Fund Balance: \$507,996.31

Pre School Fund -Revenue: Local \$1,925.54 Disbursements: \$3,152.36, Fund Balance: \$10,063.26

Food Service Fund -Revenue: Local \$3,824.00, Disbursements \$12,993.88, Fund Balance: \$9,610.48

Agency Fund -Revenue: Local \$2,113.88, Disbursements \$3,597.00, Fund Balance \$82,555.47

GENERAL FUND

AMAZON.COM - Supplies \$50.30; BOOMSMA, AMANDA - fuel \$30.20; CHAMPION - Notices \$236.26; CITY OF DOLAND - Water/sewer \$340.53; CLAUSEN SANITATION - Garbage svc \$391.00; COLE PAPERS - Supplies \$35.40; CORE EDUCATIONAL COOPERATIVE - Online Classes \$2,080.00; DOLLAR GENERAL - supplies \$15.93; EXPETEC OF ABERDEEN - wireless antennae, Intercom Viewers \$1,401.65; svc/tech \$3,197.00; FFV - Food \$436.62; FULL CIRCLE AG - Pest Control, Oil Change, tires, Fuel \$4,373.67; GAS - Caseys Fuel \$47.31; GROTON AREA SCHOOL DISTRICT - FB Field Striping \$750.00; HAMLIN SCHOOL DISTRICT - Oral Interp. \$146.00; HASBO - Annual Dues (2) \$150.00; HOFER, NIK - Official 4 Jr H games \$100.00; ITC - Internet service \$74.95; JW PEPPER & SON - Christmas program \$73.98; LENNOX LUMBER COMPANY - Supplies \$652.24; LINDE GAS & EQUIPMENT - Ag Welding Gas \$145.47; MENARDS - Door cylinder \$24.42; MENARDS - Supplies \$17.61; MISC VENDORS - supplies \$70.00; Northern Valley Communication - Internet & Phone service \$678.89; NORTHWESTERN ENERGY - Utilities \$3,544.94; OFFICE PEEPS - supplies \$187.01; PITNEY BOWES RESERVE ACCOUNT - Refill Postage meter \$131.00; PITNEY BOWES - Postage Meter Rent \$148.29; POST OFFICE - Postage \$24.80; REDFIELD ACE HARDWARE - supplies - lock \$15.99; SASD - 26-27 Membership - \$325.00; SCHOOL SPECIALTY SUPPLY - Supplies \$44.01; SHEYENNE TRANSPORT LLC - Repairs Bus 7 and Bus 3 \$2,979.56; UNDERBERG, JOSH - Official 4 Jr H games \$100.00; W W TIRE WATERTOWN - tire sensors \$164.08; WAL MART - supplies \$240.34.

Fund Total: \$23,424.45

CAPITAL OUTLAY

A B BUSINESS INC - Printer Copier \$1,631.95; AMAZON.COM - Library Books, Basketball Rebound, White Board \$1,158.31; OFFICE PEEPS - Calculator \$131.24; REALITY WORKS - Pulling Tractor 5-pc Set \$3,482.48; STUDIES WEEKLY - Social Studies Curriculum \$214.57; WILLIAMSON TRUCKING -

Landscape rock, crushed asphalt, Blk Dirt \$1,293.90; WILSON, STEVE - Children's Books \$98.00.

Fund Total: \$8,010.45

SPECIAL EDUCATION FUND

AVERA ST. LUKES - PT Services \$3,162.80; COMMUNITY MEMORIAL HOSPITAL - Services \$485.53; PEARSON ASSESSMENT - Evaluation Forms \$75.00; TARBOX, SARA - Intervention & practice bundle \$57.34; TEACHER PAY TEACHER - RTI Reading Intervention \$43.25.

Fund Total: \$3,823.92

FOOD SERVICE

AMAZON.COM - Credit Supplies (\$46.30); BLUME FOODS LLC - Food \$45.00; CHILD AND ADULT NUTRITION SERV – food \$33.37; COLE PAPERS INC - trash cans and supplies \$567.43; DEUTSCH, JAMIE - Background Ck \$75.00; EAST SIDE JERSEY DAIRY - Dairy \$459.19; HERMANSON, PAIGE - Background Ck \$75.00; HY VEE – Food \$49.81; MEATHOUSE - Food \$1,904.00; REDFIELD FOOD CENTER - Food \$9.53; SAMS CLUB - Food \$159.99; US FOODSERVICE - Food \$2,902.05. WAL MART - Food \$259.01.

Fund Total: \$6,493.08

AGENCY FUNDS

AMAZON.COM - AR Prizes \$196.42; FFA Doland Chapter - National Convention \$285.22; MENARDS - Supplies \$41.96; SANMAR CORP – shirts \$332.11; SD FFA Association – State Leadership, National and State Membership dues \$2,607.20; SPSI - Ink \$127.13; US FOODSERVICE – Concessions \$43.46; WAL MART – Concession Supplies \$292.72.

Fund Total: \$3,926.22

Postage Fund \$125.00

General Fund - September Payroll and Benefits: Elementary \$51866.87; Junior High \$9056.54; Secondary \$22243.83; Federal Program \$6199.05; Librarian \$1746.68; Administration \$24646.25; Custodian \$8527.34; Transportation \$6794.02; Extra-Curricular \$2960.81. **Total \$134041.39**

Special Education Fund - September Payroll and Benefits: **Total \$ 29811.69**

Child and Adult Nutrition Services - September Payroll and Benefits: **Total \$9088.07**

Preschool - September Payroll and Benefits: **Total \$3152.36**

Superintendent's Report: Mr. Wieseler – Superintendent Evaluation

- To be done by December board meeting and put on December agenda.

Upcoming Notes

- Oct. 13th 2:30-4:15 Student, staff, & community flu shot clinic at school.
- Oct. 14th Region cross country meet in Webster
- Oct. 16th Tutoring Day, last day of 1st quarter
- Oct. 19-24th National FFA Convention, 7 students
- Oct. 21st Career Here career fair in Redfield grades 9-12
- Oct. 22nd Round 1 football playoffs
- Oct. 23rd No school
- Oct. 24th State cross country in Rapid City
- Oct. 27th Hearing screening grades K, 1, 4, 7, 11
- Oct. 29th Round 2 football playoffs
Doland Elementary P.R.I.D.E. assembly 8:30 in gym
- Oct. 30th Tutoring day
3-year-old preschool in session

- Nov. 2, 3, 5th PTO Halloween Carnival 6:00-7:30
- Nov. 4th Volleyball Region Tournament
- Nov. 5th SDSU rep visits DHS, PTO meeting in lunchroom 5:00
- Nov. 6th Huron Scrubs Camp for 10th, 11th, 12th who are interested.
Tutoring Day
3-year-old preschool in session
- Nov. 7 & 8th Driver's Ed
- Nov. 9th District 1 FFA in Doland -
1:30 school dismissal
- Nov. 10th VB SoDak 16
- Nov. 12th State Football
- Nov. 13th Junior & Senior Bingo fundraiser in lunchroom in evening

Business Manager's Report: Mrs. Wipf –

- DOE Food Service Inspection 9-28-26, scored 100.
- DOE notice – the District has met Teacher Compensation

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 27-053: Motion by Moes, 2nd by Lambert to designate Chad Felderman as the district's ASSAD Board Representative. All Aye

The next regular board meeting will be on November 11, 2026, at 5:00 p.m.

Action 27-054: Motion by Moes, 2nd by Lambert, to adjourn the meeting at 8:16 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.