

**Minutes of Doland School District #56-2
School Board Proceedings
Board of Education Meeting May 6, 2026**

The meeting of the Doland School District #56-2, Spink County, South Dakota was held on May 6, 2026, with the following members present: Craig Hansen, Sarah Lambert, Chad Felderman and Amy Hofer. Absent: Jeremy Moes. Others in attendance: Superintendent K-12 Principal Jeremy Wieseler, Bailey Coats and Business Manager Shelly Wipf.

Chairperson Hansen called the meeting to order at 5:00 p.m.

Action 26-101: Motion by Felderman, 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 26-102: Motion by Hofer, 2nd by Lambert to approve consent agenda with Board Minutes April 8, 2026, Regular meeting, Library report, Library Board Report, Wellness Committee Report, financial reports, treasurer report, no transportation Report, Approve and sign teaching contracts for the 2026-2027 school year for continuing status: *Madison Claymore, Bailey Coats, Brianna Geary, Amanda Johnson, Melissa Knox, Katy Lyren, Christina Shottenkirk, Leslie Schlagel and Megan Ulrich, Whitney Falk, Katie Hansen, Sydney Hawkins, Kari Lemmer, Sara Tarbox*, Approve and sign teaching contracts for the 2026-2027 school year non continuing status: *Faith Ragels and Janrie Nacionales*, Approve 2026-2027 Extra Duty agreements: *Madison Claymore- Head Girls Golf Coach, Bailey Coats- FFA Advisor, Brianna Geary-Year book Advisor, Melissa Knox- Fundraiser Coordinator, In House Technology, Doland Head Track Coach, & Assistant Volleyball Coach, Katy Lyren- All School Play & Oral Interp., Leslie Schlagel- Assistant Track Coach, Jeremy Wieseler -Head Golf Coach, Kara Moes- Social Media*. Approve and sign Contracts- Jeremy Wieseler for Superintendent K 12 Principal for 2026-2027 school year and Shelly Wipf for Business Manager for 2026-2027 and 2027-2028 school years and approve the claims as presented. All aye

	General Fund	Capital Outlay	Special Education	Food Service	Pre School	Agency
4/1/2026	534,612.81	831,721.07	496,891.29	47,340.64	23,855.93	102,826.28
Receipts						
Local Sources:						
Taxes	108,370.94	46,829.96	33,192.74			
County Apportionment	7.61					
Fines, Penalties, Interest	25.25	3.44	3.08			
Tuition					1,390.00	
Interest	5,341.33					7.13
Donations						
Misc. Receipts	2,976.42		3,324.00		-	784.00
Food service				2978.00		
State Sources:				-		
State Aid	33,617.00					
Federal Sources:				1778.23	-	
Grant: FFV	646.96					

Grant: Title 1003	2,175.00					
Total Receipts	153,160.51	46,833.40	36,519.82	4,756.23	1,390.00	791.13
Transfers	-	-	-	-	-	-
Total	687,773.32	878,554.47	533,411.11	52,096.87	25,245.93	103,617.41
Total Disbursements	479,409.01	40,606.69	96,684.51	26,254.19	9,333.86	20,534.17
Cash & Securities	208,364.31	837,947.78	436,726.60	25,842.68	15,912.07	83,083.24
CD's	238,190.37	450,000.00				
CD Interest	-	-				
Advance Payments	125.00					
4/30/2026	446,679.68	1,287,947.78	436,726.60	25,842.68	15,912.07	83,083.24

GENERAL FUND

ALDI FFV Produce \$51.95; AMAZON.COM supplies \$1,231.46; AUTOMATIC BUILDING CONTROLS Fire Alarm Sys Insp. \$300.00; BURKE SCHOOL DISTRICT Golf Reg \$94.14; CITY OF DOLAND Water/sewer \$338.53; CLAUSEN SANITATION, INC Garbage svc \$379.00; EXPETEC OF ABERDEEN svc/tech \$2,909.00; FULL CIRCLE AG Tire Repair Fuel \$2,881.06; GAS fuel \$116.22; HAMPTON INN & SUITES BROOKINGS Travel \$1,910.00; HILLYARD INC Supplies \$582.28; HY VEE FFV Produce \$319.89; ITC Internet service \$74.95; JOSTENS Diplomas \$85.05; KEN'S FOOD FAIR supplies; FFV Produce \$166.84; KSB SCHOOL LAW Services \$94.50; LAMBERT, SARAH Staff Appreciation \$120.30; LINDE GAS & EQUIPMENT INC. Welding Gas \$472.70; Northern Valley Communication Phone & Internet \$661.38; NORTHWESTERN ENERGY electric/gas \$3,910.10; NSU Reg. fee 2026 ISEF \$425.00; PETTY CASH Travel INSF \$280.00; RAMKOTA HOTEL Travel \$232.00; SD DEPARTMENT OF HEALTH Nursing Services \$478.50; SOUTHEAST AREA COOPERATIVE Reg. Fees Kindergarten Academy \$200.00; TITAN MACHINERY Repairs \$887.52.

Fund Total: \$19,202.37

CAPITAL OUTLAY

A&B BUSINESS INC Printer Copier agreement \$1,631.95; AMAZON.COM Library Books \$10.49; PAUER SOUND & MUSIC, INC. Headsets, Overhead Mic. & cable \$880.37; RENAISSANCE LEARNING, INC. Curriculum \$2,691.00. **Fund Total: \$5,213.81**

SPECIAL EDUCATION FUND

AMAZON.COM Supplies \$29.99; COMMUNITY MEMORIAL HOSPITAL Services \$873.99; PEARSON ASSESSMENT Evaluation Forms \$1,339.59. **Fund Total: \$2,243.57**

FOOD SERVICE

BLUME FOODS LLC Food \$75.00; CASH-WA DISTRIBUTING Food & Supplies \$1,046.44; EAST SIDE JERSEY DAIRY CANS Dairy \$567.42; PB PYE BARKER FIRE AND SAFTY inspection \$442.50.

Fund Total: \$2,131.36

PRE SCHOOL

AMAZON.COM supplies \$29.60 **Fund Total: \$29.60**

AGENCY FUNDS

ALLEVITY ENTERTAINMENT field trip \$152.00; AMAZON.COM Supplies \$177.91; BROADLAND CREEK GOLF COURSE Golf \$40.00; CASTLEWOOD SCHOOL DISTRICT Golf \$50.00; CATTAIL CROSSING GOLF COURSE Golf \$40.00; CATTAIL CROSSING GOLF COURSE Golf \$100.00; CLASS TRIP Class of 26 Trip \$1,380.78; COUNTRY CLASSICS Graduation Flowers \$85.00; DAKOTA CONVENIENCE STORE-DOLAND Supplies \$9.21; DE SMET SCHOOL DISTRICT Golf \$60.00; FFA Doland Supplies \$418.40; HAMLIN SCHOOL DISTRICT Golf \$25.00; JAMES VALLEY CHRISTIAN SCHOOL Golf \$45.00; JOSTENS Graduation Outfits \$255.00; KEN'S FOOD FAIR field trip \$122.38; MILLER SCHOOL DISTRICT Golf \$60.00; PIZZA RANCH field trip \$116.14; PRAIRIE WINDS GOLF

COURSE Golf \$75.00; RUNNINGS popcorn \$46.69; SANMAR CORP t-Shirts \$1,403.08; SD FFA Association Registration \$731.00; SPLIT ROCK COUNTRY CLUB Golf \$120.00; SPSI Supplies \$91.77; WAL MART Supplies \$28.57; WESSINGTON SPRING SCHOOL DISTRICT Golf \$170.00.
Fund Total: \$5,752.93

Postage Fund \$ 125.00

General Fund

April Payroll and Benefits	
Elementary	\$ 51,370.09
Junior High	\$ 8,814.29
Secondary	\$ 21,012.63
Federal Program	\$ 6,238.96
Counselor	\$ 885.59
Librarian	\$ 1,601.35
Administration	\$ 16,822.33
Custodian	\$ 6,918.32
Transportation	\$ 6,715.16
FFV Program	\$ 128.10
Extra-Curricular	\$ 3,152.07
Total	\$123,658.89

Special Education Fund

April Payroll and Benefits \$ 24,630.34

Child and Adult Nutrition Services

April Payroll and Benefits \$ 5,406.28

Preschool

April Payroll and Benefits \$ 2,828.47

Enter: Jeremy Moes 5:08 pm

Superintendent's Report: Mr. Wieseler –

- Elementary roof inspections/repairs/replacement (replacement would go out for bids)
 - Hub City Roofing
 - Recommends replacing 2 sections of elementary roof in the future
 - Repairs \$8,000 for now
 - Radiant Roofing & Siding
 - Total replacement of elementary roof (not gym) \$174,080
 - Pro-Tec Roofing Watertown (ARS)
 - Yearly roof inspections - \$1,365
 - Repairs - \$21,827
 - Total Replacement Elem Roof (lower building) - \$310,756
 - Total Replacement Gym Roof (taller building) - \$152,520
- Prairie Bible Camp will use a school bus for a week in June
- Student summer worker application due May 11th

Upcoming Events

Thursday, May 7	Sports physicals
Friday, May 8	No School - Blood drive in gym
May 10-15	International Science Fair – AZ
Monday, May 11	FFA awards banquet 5:30 DHS academic awards 7:00
Tuesday, May 12	Library Touch-a-Truck event 10:00 4-year-old preschool program 7:00
Wednesday, May 13	5 th & 6 th grade Spink County track & field day

Friday, May 15	No School
Saturday, May 16	Graduation 2:00
Monday, May 18	Library reading awards 9:00 in gym
Tuesday, May 19	Student laptop turn in for most students Camrose graduation 5:30
Wednesday, May 20	Semester test day 1 Hillside graduation 5:30
Thursday, May 21	Semester test day 2, 1:30 dismissal – final day of 25-26 school year! Clark graduation 9:00 am
May 28-30	State Track Meet – Sioux Falls
June 1 & 2	State Golf Tournament - Brookings

Business Manager’s Report: Mrs. Wipf – The district has met the Excess Cost Compliance for the 2024-2025 (FY2025) school year. 6-2-26 the SU1 accounting system will be upgraded to the online system. Attending Pathways CANS training June 9-11

Action 26-103: Motion by Lambert, 2nd by Hofer to approve and sign teaching contract with Lesley Wieseler for the 2026-2027 school year. All Aye

Action 26-104: Motion by Moes, 2nd by Felderman to Hire 2026 Summer Counselor Josh Claymore at \$100/hour (same rate as 2025). All Aye

Action 26-105: Motion by Moes, 2nd by Lambert to offer 2026-2027 work agreement Josh Clamore Counselor/Testing Coordinator. All Aye

Action 26-106: Motion by Lambert, 2nd by Hofer to hire special education staff for extended school year: Leslie Schlagel at \$38.00/hour, Jessica Shridan at \$18.80/hour, and Lesley Wieseler at \$18.80/hour. All Aye

Action 26-107: Motion by Felderman, 2nd by Moes to accept resignation from Gila Lubuguin effective June 30, 2026. All Aye

Action 26-108: Motion by Felderman, 2nd by Lambert to vote in favor of the SDHSAA Amendments; *Amendment 1-* Clarifies that redshirt years/reclassification between 8th grade and 9th grade is not recognized and not allowed. *Amendment 2-* Clarifies when students whose schools close may transfer to a new school. *Amendment 3-* Defines graduation to include GED programs, online programs, and homeschool programs. All Aye

Action 26-109: Motion by Felderman, 2nd by Moes to vote for Jeff Kusters of Frederick Area for SDHSAA Board, Division IV Superintendent. Koesters was the lone nomination so will be running unopposed. All Aye

The next regular board meeting will be June 16, 2026, at 7:30 A.M. The 2026-2027 Budget Hearing will be held July 14, 2026, at 7:30 A.M. in conjunction with the Regular July and Annual meetings.

Action 26-110: Motion by Felderman, 2nd by Hofer to enter executive session for student (2), per SDCL 1-25-2. All Aye 5:31: pm EXIT: Coats

Chairperson Hansen declared the executive session over and reconvened into regular session at 5:43 pm

Action 26-111: Motion by Moes, 2nd by Felderman, to adjourn the meeting at 5:44 pm. All aye

Craig Hansen
Board Chairperson

Date

Shelly Wipf
Business Manager

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