

**Minutes of Doland School District #56-2  
School Board Proceedings  
Board of Education Meeting December 12, 2025**

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

Chairperson Hansen called the meeting to order at 5:35 p.m.

**Action 26-053:** Motion by Felderman, 2<sup>nd</sup> by Moes, 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 26-054:** Motion by Hofer, 2<sup>nd</sup> by Lambert to approve consent agenda with Board Minutes November 5, 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
11/1/2025	180,687.82	613,041.50	366,973.72	12,390.43	5,484.78	65,633.05
<i>Receipts</i>						
Local Sources:						
Taxes	319,611.08	163,447.07	146,011.74			
County Apportionment	1465.52					
Tuition					590.00	
Tuition - Dr Ed					850.00	
Interest	2,955.14					5.75
Donations	765.68			874.00		
Misc. Receipts	1,685.00					17,965.65
Food service				2271.99		
State Sources:						
State Aid	25,931.00					
Federal Sources:	-					
<b>Total Receipts</b>	<b>352,413.42</b>	<b>163,447.07</b>	<b>146,011.74</b>	<b>3,145.99</b>	<b>1,440.00</b>	<b>17,971.40</b>
<b>Transfers</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Total	533,101.24	776,488.57	512,985.46	15,536.42	6,924.78	83,604.45
<b>Total Disbursements</b>	<b>166,133.52</b>	<b>29,062.20</b>	<b>27,974.43</b>	<b>10,795.23</b>	<b>2,824.08</b>	<b>3,056.02</b>

<b>Cash &amp; Securities</b>	<b>366,967.72</b>	<b>747,426.37</b>	<b>485,011.03</b>	<b>4,741.19</b>	<b>4,100.70</b>	<b>80,548.43</b>
<b>CD's</b>	<b>238,190.37</b>	<b>450,000.00</b>				
<b>CD Interest</b>	<b>-</b>	<b>-</b>				
<b>Advance Payments</b>	<b>125.00</b>					
<b>11/30/2025</b>	<b>605,283.09</b>	<b>1,197,426.37</b>	<b>485,011.03</b>	<b>4,741.19</b>	<b>4,100.70</b>	<b>80,548.43</b>

### **GENERAL FUND**

A B BUSINESS-Printer Copier agreement \$434.40; ALDI-produce \$73.14; AMAZON.COM-Supplies \$466.24; AUTO VALUE CLARK-exhaust fan belts \$59.95; AUTOMATIC BUILDING CONTROLS - inspection \$778.00; CAHILL BAUER & ASSOCIATES, Progress Billing FY25 Audit \$8,388.00; CASH-WA DISTRIBUTING-Food Veterans Program \$44.43; CHAMPION MEDIA SD LLC-Legals \$291.36; City of Doland-Water/sewer \$345.01; CLAUSEN SANITATION-Garbage svc \$345.00; COLE PAPERS INC-Supplies \$3000.81; DOLAND SCHOOL/TRUST & AGENCY-Postage Reimburse Imprest \$430.78; DOLLAR GENERAL-supplies \$67.07; EXPETEC OF ABERDEEN-svc/tech \$2,909.00; FULL CIRCLE AG-Tires, repairs, oil change, fuel \$3606.04; GAS- \$86.83; HILTON GARDEN INN - Travel\$349.04; HY VEE-FFV produce \$168.48; HYVEE-Supplies \$99.27; ITC-\$149.90; JAMES VALLEY TELECOMMUNICATIONS-Phone Internet\$1213.94; JESSEN HEATING & REFRIG.-Exhaust fan \$140.00; KEN'S FOOD FAIR produce \$160.01; KSB SCHOOL LAW-Legal \$261.00; LINDE GAS & EQUIPMENT INC.-Ag Welding Gas \$61.27; MENARDS-Supplies Care of Bldg \$27.99; MENARDS - Supplies \$291.26; Misc. Vendor- \_supplies \$96.96; NVC-internet \$112.00; NORTHWESTERN ENERGY - utilities \$3052.47; OFFICE PEEPS-Supplies \$47.28; OLSON PLUMBING-Repairs \$273.43; SAMS CLUB-produce \$111.96; SD DEPARTMENT OF HEALTH-Nursing Services \$709.50; SWIFTEL COMMUNICATIONS-srv. door system \$90.00; WALMART-Supplies Vet Day program \$85.14. **Fund Total \$28,826.96**

### **CAPITAL OUTLAY**

A B BUSINESS INC-Printer Copier agreement \$1,461.91; ALLIED BOOK COMPANY-World Geography \$124.22; AMAZON.COM-Spreader, Pressure Washer Kit, supplies \$470.66; J & J DISPLAY-Panel Wall Display\$1,320.29; LEE'S HEATING & COOLING-Furnace blower wheel \$500.39; MARK'S GENERAL SERVICES-House Repairs \$1,346.40; REDFIELD ACE HARDWARE-GE Freezer \$1,150.00; S&S LUMBER COMPANY-Siding \$590.00; SWANSON ELECTRIC- Wiring Welding Booths \$960.21.

**Fund Total \$7,924.08**

### **SPECIAL EDUCATION FUND**

AMAZON.COM-Supplies \$120.05; AVERA ST. LUKES- Services \$3,360.56; COMMUNITY MEMORIAL HOSPITAL-Services \$982.85; MISC VENDORS-TWINKL SpEd curriculum \$10.00; REDFIELD SCHOOL DISTRICT-Transit Rides \$168.00; TARBOX, SARA reimburse SpED Curriculum \$138.29.

**Fund Total \$4,779.75**

### **FOOD SERVICE**

BARRIE, CHAR-Reimburse \$70.00; CASH-WA DISTRIBUTING-CANS FOOD \$2,184.32; CHILD AND ADULT NUTRITION SERV-CANS Food \$1,151.39; COLE PAPERS INC-Supplies \$84.62; EARTHGRAINS BAKING -Food \$18.16; EAST SIDE JERSEY DAIRY-CANS Dairy \$646.76; KEN'S FOOD FAIR-Food \$28.67; MEATHOUSE-Beef processing \$1,074.00; US FOODSERVICE-Food \$1673.71; WAL MART-Food \$15.62; WALMART-Food \$55.58; WIPF, SHELLY-reimburse Bread \$27.34. **Fund Total \$7,030.17**

### **PRE SCHOOL**

AMAZON.COM-Supplies \$29.98. **Fund Total \$29.98**

## AGENCY FUNDS

ADVENTURE STUDENT TRAVEL-Sr. Trip \$4,920.00; ALLEGIANT-Sr Trip \$1,950.00; AMAZON.COM-Supplies \$40.96; BLACK, MARY KAY-Judge Region 3B Oral Interp. \$410.24; CREATIVE PRINTING-Leadership Game Board \$77.35; DEMCO-Bookshelf dividers & supports \$838.93; DOLLAR TREE-Bingo Exp \$13.28; FFA Doland Chapter-FFA Jacket \$66.00; HULRBERT, SHERRAY-Judge Region 3B Oral Interp. \$325.14; KEN'S FOOD FAIR-Supplies \$67.49; KENS SUPERFAIR FOODS-supplies \$71.76; KLEINJAN, BARB-Judge Region 3B Oral Interp. \$387.80; LYREN, KATHRYN -Chair Region 3B Oral Interp. \$176.00; MENARDS-Supplies \$139.86; MINNTEX-Fruit Sales \$5,435.60; NATIONAL FFA ORGANIZATION-FFA-Jackets \$224.00; PITNEY BOWES-Postage meter refill \$367.00; REIDBURN, DONNA-Judge Region 3B Oral Interp. \$325.14; RUNNINGS-Welding tools \$74.87; SANMAR CORP-Shirts \$99.24; SCHOLASTIC BOOK FAIRS-Book Fair Sales \$673.60; STARTERS LANES & SPORTS LOUNGE-Student Council Christmas \$105.00; TILLMA, TERRI-Judge Region 3B Oral Interp. \$291.84; WALMART-supplies \$227.36; ZACHARIAS, HAYLEY -Judge Region 3B Oral Interp. \$382.70. **Fund Total \$17,691.16**

***Postage Fund*** \$ 125.00

## General Fund

## November Payroll and Benefits

Elementary	\$ 51,090.97
Junior High	\$ 8,307.26
Secondary	\$ 21,849.66
Federal Program	\$ 6,238.96
Counselor	\$ 885.59
Librarian	\$ 1,601.35
Administration	\$ 16,813.73
Custodian	\$ 7,016.33
Transportation	\$ 6,515.90
Extra-Curricular	\$ 1,685.59
Total	\$122,005.64

## Special Education Fund

November Payroll and Benefits \$ 25,768.32

## **Child and Adult Nutrition Services**

### November Payroll and Benefits \$ 6,723.29

## **Preschool**

November Payroll and Benefits \$ 2,824.08

**Superintendent's Report: Mr. Wieseler** – Food Service Update, Jan, 5 2026 In-service School Safety Training and Special Education Training, SPED Accountability review completed in October, upcoming activities were shared. Classes are dismissed December 19, 2025, at 1:30 for Christmas break and will resume Tuesday January 6, 2026. School will be in session on Friday January 9, 2026.

**Business Manager's Report:** Mrs. Wipf – New Election Date June 2026 or November 2026 Recommend June Election date (Craig Hansen position expires July 2026) FY25 Audit Update; ASBPT Risk Control Report, Lead & Copper Testing 12-22-25.

**Action 26-055:** Motion by Felderman, 2nd by Hofer to thank and accept the donation from Bonnie Wagner and the donation for Beef 2 School from Dan & LeAnne Bawek. All Aye

**Action 26-056:** Motion by Moes, 2<sup>nd</sup> by Felderman to set the 2026 School Board Election for June 2, 2026, and combine with the City of Doland. All Aye.

**Action 26-057:** Motion by Lambert, 2<sup>nd</sup> by Hofer to approve the printer copier agreement with A&B Business for \$1631.65 per month with overages calculated annually. All Aye

The next regular board meeting will be on January 7, at 5:30 p.m.

**Action 26-058:** Motion by Moes, 2<sup>nd</sup> by Lambert to enter executive session for personnel (1) per SDCL 1-25-2. All Aye 6:19 pm EXIT: Johnson

Chairperson Hansen declared the executive session over and reconvened into regular session at 6:26 pm  
Superintendent evaluation completed.

**Action 26-059:** Motion by Moes, 2<sup>nd</sup> by Felderman to waive overpayment restitution on the 2024-2025 contract of Bailey Coats. All Aye

**Action 26-060:** Motion by Felderman, 2<sup>nd</sup> by Moes, to adjourn the meeting at 6:28 p.m. All aye

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Craig Hansen  
Board Chairperson

Date

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Shelly Wipf  
Business Manager

Published once at the total cost of \$

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