

Minutes of Doland School District #56-2
School Board Proceedings
Board of Education Meeting August 10, 2026

The meeting of the Doland School District #56-2, Spink County, South Dakota was held on August 10, 2026, 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, Melissa Knox and Business Manager Shelly Wipf.

Chairperson Hansen called the meeting to order at 7:00 p.m.

Action 27-029: Motion by Felderman, 2nd 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 27-030: Motion by Moes, 2nd by Hofer to approve consent agenda with Board Minutes July 14, 2026, Regular meeting, July 14, 2026, Annual meeting, and August 5, 2026, Special meeting, Library monthly report and Library Board report, no financial reports, no treasurer report, no transportation report and approve the claims as presented. All aye

GENERAL FUND

A B BUSINESS Staples \$47.12; ABEBOOKS.COM US History Books \$74.34; AMAZON.COM Supplies \$3,817.81; AUTO VALUE CLARK Wipers \$8.49; CHAMPION MEDIA SD LLC Legals \$185.53; CITY OF DOLAND Water/sewer \$257.73; CLAUSEN SANITATION Garbage svc \$379.00; COLE PAPERS INC Supplies \$1,058.67; COMFORT SUITES UNIVERSITY Rooms \$336.00; DA SERVICES INC services\gym floor \$5,890.50; EXPETEC OF ABERDEEN svc/tech \$3,197.00; FLINN SCIENTIFIC INC. Supplies \$160.88; FULL CIRCLE AG Oil Change, (4) Tires, Fuel \$1,085.37; GAS Caseys Fuel 18.383 gallons \$71.68; Greenhouse Megastore Supplies \$305.09; ITC - Internet \$74.95; KSB SCHOOL LAW, Legal Services \$283.50; LINDE GAS & EQUIPMENT INC. Ag Welding Gas \$140.85; MENARDS Supplies \$169.85; MISC VENDORS Escalade Sports Repairs Basketball hoops \$384.90; Northern Valley Communication Phone & Internet Services \$663.89; NORTHWESTERN ENERGY Garage/Elec \$2,678.58; OFFICE PEEPS chair mat, Repairs Laminator \$556.88; PLANBOOK INC Annual Subscription \$360.00; REDFIELD ACE HARDWARE supplies \$76.32; SCHOOL SPECIALTY SUPPLY INC Planners \$84.84; SD LIBRARY ASSOCIATION Annual Dues & Conf Fees **\$262.00**; SDHSCA - SD HS Coaches Assoc 26-27 Membership Dues \$104.40; SHEYENNE TRANSPORT LLC DOT Inspections \$5,125.64; SWIFTEL COMMUNICATIONS Srv Door & Bell system \$90.00; TARGET Supplies \$44.60; TEACHER PAY TEACHER Supplies \$75.00; WIESELER, JEREMY Reimburse In service meals \$229.50;

Fund Total: \$28,280.91

CAPITAL OUTLAY

A B BUSINESS INC Printer Copier agreement \$1,631.95; ASB – Chairs \$2,025.09; EXPETEC OF ABERDEEN Mobile Promethean stand \$677.86; HMH EDUCATION COMPANY Into Reading K-3 Decodable \$11,532.55; LEARNING.COM Elem technology curriculum \$834.00; MENARDS Shelving \$359.96; OFFICE PEEPS Bulletin Boards \$2,262.00; RAMSEY EDUCATION Personal Finance Curriculum \$697.37; SADLIER INC, WILLIAM H Grammar 7th Grade \$596.71; **Fund Total: \$20,617.49**

SPECIAL EDUCATION FUND

AMAZON.COM Supplies (SpEd IEP) \$1,760.69; AVERA ST. LUKES PT\SpEd \$1,410.96; SPECIALLLY DESIGNED EDUCATION Curriculum Functional Academics \$4,420.00; **Fund Total: \$7,591.65**

FOOD SERVICE

HARRIS POS E Triton \$2,039.01; US FOODSERVICE CANS Food \$1,649.37 **Fund Total: \$3,688.38**

AGENCY FUNDS

AMAZON.COM Library (2) Barcode Scanners \$74.28; MENARDS sign frames \$64.85; WAL MART FFA Supplies \$14.78; **Fund Total: \$153.91**

Postage Fund \$125.00

General Fund: July Payroll and Benefits- Contracts Payable \$89,869.96, Librarian \$1,746.68, Federal Programs \$940.52, Administration \$20,695.15, Custodian \$3,680.72, Total \$113,439.67

Special Education Fund July Payroll and Benefits: \$ 7,913.90
Child and Adult Nutrition Services July Payroll and Benefits: \$1,076.58
Preschool July Payroll and Benefits: \$ 482.72

Superintendent's Report: Mr. Wieseler –

School App Information – Apptegy – had an informational meeting with a representative

\$2,375 one-time cost

\$8,900/year ongoing cost

Amongst other things, it would make our digital footprint ADA compliant

Upcoming activities:

Tuesday, Aug. 11th Teacher in-service day

Thursday, Aug. 13th 1st VB practice

Saturday, Aug. 15th FB scrimmage 10:00 followed by lunch – all are welcome

Monday, Aug. 17th 1st day of school!!! 1:30 dismissal

Friday, Aug. 21st No School

Friday, Aug. 28th No School

Friday, Sept. 4th No School

Monday, Sept. 7th No School – Labor Day

Week of Sept. 8th Homecoming!

Monday, Sept. 14th FFA Alumni meeting in lunchroom at 7:00pm

Possible elementary football game(s) in Doland

Business Manager's Report: Mrs. Wipf – The 2026-2027 Consolidated Application has been approved.

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 27-031: Motion by Felderman, 2nd by Moes to Approve Hosting District 1 FFA LDE November 9, 2026, and 1:30 dismissal (November 16 snow Date). All Aye

The next regular schedule board meeting will be September 9, 2026, at 6:00 p.m.

Action 27-032: Motion by Felderman, 2nd by Hofer to Motion to go into executive session as needed per SDCL 1-25-2 for personnel (1) 7:10 pm. All Aye EXIT: Knox

Chairperson Hansen declared the executive session over and reconvened into regular session. 7:40 p.m.

Action 27-033: Motion by Hofer, 2nd by Lambert, to adjourn the meeting at 7:41 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.