

Minutes of Doland School District #56-2
School Board Proceedings
Board of Education Meeting July 9, 2025

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, Jeremy Moes, Sarah Lambert and Chad Felderman via phone. Others in attendance: Superintendent K-12 Principal Jeremy Wieseler, Kari Lemmer and Business Manager Shelly Wipf.

Chairperson Hansen called the meeting to order at 7:30 a.m.

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

Board Communication and Introduction of Visitors-Open Forum- None

Action 25-154: Motion by Moes, 2nd by Hofer, to approve the agenda as proposed. All Ayes

Action 25-155: Motion by Lambert, 2nd by Hofer, to approve consent agenda with the June 2, 2025, Regular Board Minutes and June 18, 2025, Special Board Minutes, Library report, financial reports, treasurer report, no transportation Report and approve the claims as presented. All Ayes

	General Fund	Capital Outlay	Special Education	Food Service	Pre School	Agency
6/1/2025	264,072.91	889,825.33	424,941.52	13,708.14	8,178.77	59,292.16
<i>Receipts</i>						
Local Sources:						
Taxes	65,373.06	35,374.48	31,607.88			
County Apportionment	569.68					
Fines, Penalties, Interest	146.83	68.60	62.16			
Interest	10,177.07					
Library Rent						
Misc. Receipts	1,163.67		250.00		-	3,389.40
Food service				282		
State Sources:				167.73		
State Aid	34,838.00					
Federal Sources:				1,637.28	-	
Grants						
Title 1003 Grant					-	
Total Receipts	112,268.31	35,443.08	31,920.04	2,087.01	-	3,389.40
Transfers	198,035.79	(214,800.00)		17,000.00	-	(235.79)
Total	574,377.01	710,468.41	456,861.56	32,795.15	8,178.77	62,681.56
Total Disbursements	141,260.75	36,488.62	14,799.45	4,839.56	1,008.57	1,540.74
Cash & Securities	433,116.26	673,979.79	442,062.11	27,955.59	7,170.20	61,140.82
CD's	227,496.37	450,000.00				
CD Interest	2,847.04	-				
Advance Payments	125.00					
6/30/2025	663,584.67	1,123,979.79	442,062.11	27,955.59	7,170.20	61,140.82

Postage Fund

125.00

General Fund

June Payroll and Benefits	
Elementary	\$ 44890.01
Junior high	\$ 8648.01
Secondary	\$ 22357.91
Federal Program	\$ 6089.78
Counselor	\$ 908.29
Librarian	\$ 1611.64
Administration	\$ 24751.09
Custodian	\$ 7591.83
Transportation	\$ 1763.11
FFV	\$ 31.90
Extra-Curricular	\$ 117.27
Total	\$118760.84

Special Education Fund

June Payroll and Benefits \$ 12940.94

Child and Adult Nutrition Services

June Payroll and Benefits \$ 3819.06

Preschool

June Payroll and Benefits \$ 1008.57

GENERAL FUND

A B BUSINESS INC Printer Copier Lease & Copies \$327.04; ALDI FFV Food \$144.07; AMAZON.COM Supplies \$31.98; ASB WORKERS COMPENSATION FUND FY26 Workers Compensation \$9,900.00; ASSOCIATED SCHOOL BOARDS OF SD FY26 Dues \$900.45; BEST WESTERN travel \$293.29; CATTAIL CROSSING GOLF COURSE Golf State Practice Rounds \$150.00; CITY OF DOLAND Water/sewer \$233.08; CLARK ACE HARDWARE supplies \care of bldg. \$453.19; CLAUSEN SANITATION Garbage svc \$345.00; COBORN'S Staff Appreciation \$63.72; COLE PAPERS INC Supplies \$2,392.95; CORDREY, TERRI 25-26 Consolidated Grant application \$500.00; COUNTRY INN & SUITES Lodging St Golf \$896.00; DAKOTA BUTCHER - CLARK Staff Appreciation \$124.51; DLD TECHNOLOGIES CORP. DLD-Web & Wellness Annual Subscription \$1,600.00; EXPETEC OF ABERDEEN svc/tech \$2,909.00; Frederick Area School District 2025 Region 1B Golf expenses \$49.85; FULL CIRCLE AG Fuel 252 gals E10 \$677.28; GAS Fuel \$237.06; HOBBY LOBBY Frame Class of 1985 Picture \$24.42 & FFV Supplies \$100.25; ITC Internet Sev \$149.90; JAMES VALLEY TELECOMMUNICATIONS Internet & Phone \$1209.72; KEN'S FOOD FAIR FFV Food \$21.24; KSB SCHOOL LAW Legal services 2370.00; LINDE GAS & EQUIPMENT INC. Ag Welding gas \$61.27; MARSH & McLENNAN AGENCY 2025-2026 Multi Perl Ins \$60778.00; MENARDS Supplies - Care of house \$79.60; MISC VENDORS Title incentive - Prime Video \$6.36; Northern Valley Communication Internet Srv \$112.00; NORTHWESTERN ENERGY Utilities \$3061.31; OFFICE PEEPS FFV Supplies, card stock, stamp \$446.76; PITNEY BOWES Postage Meter Rent \$148.29; PRAIRIE WINDS GOLF COURSE Golf Region Practice Rounds \$360.00; REDFIELD PRESS Legals \$662.20; SASD 25-26 Membership \$903.00; SDACTE 2025 Summer Conf \$335.00; SHEYENNE TRANSPORT DOT Inspections \$2622.98; SPINK COUNTY TREASURER Taxes \$482.44; WAL MART FFV Food \$136.37; **Fund Total \$96,299.58**

CAPITAL OUTLAY

A B BUSINESS INC Printer Copier Lease \$2923.82; EIDE BAILLY (25) CHROME BOOKS \$6,702.00; EXPETEC OF ABERDEEN 48-port, Layer switch \$2,514.88; JOHNSON CONTROLS control board on RTU 3 \$3,162.00; MENARDS Care of House \$49.94; MENARDS Care of House \$501.51; RIVERSIDE TECHNOLOGIES (10) Non Touch Laptops \$8,480.00; SOFTWARE HOUSE INTERNATIONAL, Microsoft Software Renewal \$2,085.48; SOFTWARE UNLIMITED Annual Software \$4,850.00; TMS - TIME MANAGEMENT SYSTEMS Annual Software \$3,443.28; WILLIAMSON TRUCKING crushed asphalt \$846.16; **Fund Total \$35,559.07**

SPECIAL EDUCATION FUND

ASB WORKERS COMPENSATION FUND FY26 Workers Compensation \$1,800.00; AVERA ST. LUKES PT\Sp Ed Services \$913.36; **Fund Total \$2,713.36**

FOOD SERVICE

WAL MART CANS Food \$9.82 **Fund Total \$9.82**

AGENCY FUNDS

COUNTRY CLASSICS FLORAL Graduation Flowers \$54.00; HOBBY LOBBY FFA Banquet supplies \$34.09; REDFIELD

ACE HARDWARE Supplies Art Class Mural \$182.58; SANMAR CORP Lighting Press shirts \$127.52; SD FFA Association Agriscience Fair Reg \$140.00; SPSI supplies Lighting Press \$84.90; WAL MART AR Prizes \$83.41; WALMART Supplies Class of 26 \$119.71. **Fund Total \$826.21**

Superintendent K-12 Principal's Report: Mr. Wieseler reported that Janrie Nacionales has accepted the 8-12 math position. The visa process is on track for him to be here on time - 4 weeks after school starts. ASBSD/SASD Joint Convention is August 7 & 8. Mr. Wieseler will be attending the Superintendent Conference July 21-23, Infinite Campus Workshop August 5 and NCSEC governing board meeting July 15. The annual bus inspection is in progress. We expect to replace several tires.

Business Manager's Report: Mrs. Wipf shared that an Opt-Out referendum petition was filed, DLA has authorized Cahill Bauer & Associates for FY25 audit, ASBSD Policy Alerts on Election Law changes, background checks, and Open meeting law changes.

Budget Hearing for the 2025-2026: Mrs. Wipf presented the 2025-2026 District Budget. It was noted that changes may be made in the next two months to the budget, with final approval at the September 2025 regular board meeting. The Board of Education acknowledged the review of the budget. No action was taken.

Action 25-156: Motion by Hofer, 2nd by Felderman to approve, **Resolution Number 25-156:** Whereas a nomination petition was filed for the vacancies on the school board and the only nominees for the vacancies were Sarah Lambert and Jeremy Moes under legal provision no school board election was needed to be held for the said seats, that Sarah Lambert and Jeremy Moes each be elected for a three-year term with the effective date of July 1, 2025, All Aye

Action 25-157: Motion by Moes, 2nd by Hofer to set the Opt-Out Election date for September 23, 2025. All Aye

Action 25-158: Motion by Lambert, 2nd by Moes to reject the Optional Wind/Hail Deductible Buy down for the 2025-2026 Property Insurance. All Aye

Action 25-159: Motion by Moes, 2nd by Hofer to approve Tellinghuisen Inc. final payment of \$2569.64. All Aye

Action 25-160: Motion by Lambert, 2nd by Moes, with no further old or continuing business remaining it was moved to adjourn the final 2024-2025 school board meeting at 8:20 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.