

Minutes of Doland School District #56-2

School Board Proceedings

Board of Education Regular Meeting May 6, 2025

The regular meeting of the Doland School District #56-2, Spink County, South Dakota was held on April 8, 2025, the following members present: Craig Hansen, Chad Felderman, Sarah Lambert, Jeremy Moes and. Absent: Amy Hofer. Others in attendance: Superintendent Garrett Schmidt, Principal Jeremy Wieseler, Sara Tarbox, David Mendel, Christopher Dryer, and Business Manager Shelly Wipf.

Chairperson Hansen called the meeting to order at 8:00 p.m.

Board Communication and Introduction of Visitors-Open Forum: David Mendel and Christopher Dryer representing Doland Post 69 American Legion shared. The Doland Legion is working with the Turton VFW on the program Flags for Every Classroom. The Legion would like to be more active with the school and continue helping with Veterans Day programs. ENTER: Amy Hofer 8:02 EXIT: David Mendel, Christopher Dryer 8:05

Consideration of Disclosure of conflict-of-interest Authorization: Amy Hofer: Back to Doland Committee member.

Action 25-115: Motion by Felderman, 2nd by Moes, to approve the agenda as proposed. All Ayes.

Action 25-116 Motion by Moes, 2nd by Felderman, to approve consent agenda with April 8, 2025, Regular Board Minutes, financial reports, treasurer report, Library report, no transportations report, approve the claims as presented and **Certificates of Election:** Sarah Lambert and Jeremy Moes were elected unopposed. **Resolution:** *Whereas*, a nomination petition was filed for the two vacancies on the school board and the only nominee for the two vacancies were Sarah Lambert and Jeremy Moes; under legal provision no school board election was needed to be held for the said seat, that Sarah Lambert and Jeremy Moes, be elected for a three-year term with the effective date of July 1, 2025. All Aye

	General Fund	Capital Outlay	Special Education	Food Service	Pre School	Agency
4/1/2025	21,767.59	688,080.31	267,227.79	22,001.07	12,614.47	56,885.38
<i>Receipts</i>						
Local Sources:						
Taxes	115,162.97	56,374.90	45,373.05			
County Apportionment	390.22					
Fines, Penalties, Interest	149.78	18.72	17.56			
Tuition	-				700.00	
Interest	4753.27					9.65
Misc. Receipts	3,417.35	2.00		120.89		3,780.00
Food service				3,532.20		
State Sources:						
State Aid	34,839.00					
Medicaid	633.87		341.34			
Federal Sources:				2,179.00	-	
Grant	1,256.94		250.00		-	
Total Receipts	160,603.40	56,395.62	45,981.95	5,832.09	700.00	3,789.65
Total	182,370.99	744,475.93	313,209.74	27,833.16	13,314.47	60,675.03
Total Disbursements	152,553.20	31,350.61	23,158.61	9,160.97	2,910.95	1,626.89
Cash & Securities	29,817.79	713,125.32	290,051.13	18,672.19	10,403.52	59,048.14
CD's	227,496.37	450,000.00				
Advance Payments	125.00					
4/30/2025	257,439.16	1,163,125.32	290,051.13	18,672.19	10,403.52	59,048.14

General Fund

April Payroll and Benefits	
Elementary	\$ 51928.85
Junior high	\$ 8879.25
Secondary	\$ 22864.92
Federal Program	\$ 6090.05
Counselor	\$ 908.29
Librarian	\$ 1611.64
Administration	\$ 24925.22
Custodian	\$ 6628.81
Transportation	\$ 6587.91
FFV	\$ 122.32
Extra-Curricular	\$ 6007.20

Special Education Fund

April Payroll and Benefits	\$ 21934.97
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Child and Adult Nutrition Services

April Payroll and Benefits	\$ 6303.97
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Preschool

April Payroll and Benefits	\$ 2910.95
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GENERAL FUND

A B BUSINESS Monthly Printer Copier agreement \$932.94; ALDI FFV–Food \$85.03; AMAZON.COM Supplies \$36.87; AUTOMATIC BUILDING CONTROLS Fire Alarm inspection \$300.00; Brookings County Outdoor Adventure field trip \$275.00; BURKE SCHOOL Reg Golf \$1,017.08; CITY OF DOLAND Water/sewer \$314.47; CLAUSEN SANITATION Garbage svc \$345.00; COLE PAPERS Supplies and Copier paper \$5,544.10; DCS-DOLAND DEF \$15.07; DOLAND SCHOOL/GENERAL FUND Title Open House supplies \$67.90; DUENWALD TRANSPORTATION Stop arm motor \$300.74; EXPETEC OF ABERDEEN svc/tech \$2,909.00; FULL CIRCLE AG Fuel, Tire Repairs, oil change \$2,479.10; GAS fuel \$179.34; HY VEE FFV – Food \$203.79; ITC Internet \$74.95; JVT phone & internet \$604.86; JOSTENS Medals, Diplomas \$124.97; KENS SUPERFAIR FOODS FFV – Food \$48.47; LAURA INGALLS WILDER MEMORIAL SOCIETY Field trip \$162.00; MENARDS Ag Class Supplies \$148.56; NVC Internet \$56.00; NORTHWESTERN ENERGY \$3,579.56; OFFICE PEEPS Supplies \$32.84; RAMKOTA HOTEL Room \$117.00; REDFIELD ACE HARDWARE Supplies \$64.47; RUNNINGS Ag supplies \$25.45; SOUTHEAST AREA COOP Reg. Fees Kindergarten Academy \$200.00; TARGET Supplies \Staff appreciation \$45.55; WAL MART FFV – Food \$31.01.

Fund Total \$20,321.12

CAPITAL OUTLAY

A B BUSINESS Monthly Printer Copier agreement \$1,461.91; AMAZON.COM Library Books \$102.90; HUNNEL HOME HS Commons Table Powder Coating \$120.00; JESSEN HEATING & REFRIGERATION Water Heater \$4,733.98; JLG ARCHITECTS Architect Fees \$94.40; KROHMER PLUMBING Lav Faucet & Toilet \$649.46. **Fund**

Total: \$7,162.65

SPECIAL EDUCATION FUND

COMMUNITY MEMORIAL HOSPITAL Services \$1,188.58; DOLAND SCHOOL Pre School Student Services \$375.00; NCS PEARSON Sped Testing \$29.00. **Fund Total: \$1,592.58**

FOOD SERVICE

CASH-WA DISTRIBUTING CANS Food \$670.77; COLE PAPERS CANS Supplies \$39.97; EARTHGRAINS BAKING COMPANY CANS Food \$225.66; EAST SIDE JERSEY DAIRY CANS Dairy \$529.09; US FOODSERVICE CANS Food \$760.23; WAL MART CANS Food \$16.62. **Fund Total: \$2,242.34**

AGENCY FUNDS

ALLEVITY ENTERTAINMENT 6th grade fieldtrip \$198.00; AMAZON.COM AR Prizes \$231.37; BROADLAND CREEK GOLF COURSE Golf Reg \$60.00; CASH-WA DISTRIBUTING Supplies \$106.29; CATTAIL CROSSING GOLF COURSE golf reg \$250.00; DE SMET SCHOOL Golf Reg \$60.00; FAULKTON AREA HIGH SCHOOL Golf Reg \$55.00; FISHERS GROVE COUNTRY CLUB Practice Fees \$50.00; FORK FARMS Hydroponics supplies \$279.90; HAMLIN SCHOOL Golf Reg \$100.00; HANSEN, KATIE Mural Supplies \$56.94; MEMORIAL GOLF COURSE Golf reg. \$90.00; MENARDS Supplies Mural \$323.47; MENARDS Supplies \$72.83; MILLER SCHOOL Golf Reg \$60.00; NATIONAL FFA ORGANIZATION FFA Supplies \$339.50; PIZZA RANCH 6th Grade Fieldtrip \$126.75; SANMAR CORP Shirts \$212.07; SD FFA Association Registration \$262.00; SECRETARY OF STATE Fee Voter Reg. Address list \$15.00; Vistaprint Netherlands B.V. FFA Supplies \$340.16; WAL MART AR Prizes \$196.00; WEBSTER SCHOOL Golf reg \$60.00; WESSINGTON SPRING SCHOOL Golf Reg. \$170.00; Wolsey Wessington Golf Reg \$10.00. **Fund Total: \$3,725.28**

Current Enrollment: for the district. Clark Colony is 24, Hillside Colony is 8, Camrose Colony is 10 and Doland Attendance center is (K-6) 60, (7-8) 15, (9-12) 20 for a total of 137. This does not include preschool students.

Principal's Report: Mr. Wieseler – shared upcoming May activities.

Superintendent's Report: Mr. Schmidt – shared project updates. Prairie Bible VBS will use a minibus June 2-6, 2025, with the same terms as the past years.

Business Manager's Report: Mrs. Wipf – presented the 25-26 Dental Insurance premium rates.

Elementary Locker Project - Installation estimated to be late June or early July. **Library Carpet Project** – installation is scheduled for July 23, 2025.

Action 25- 117: Motion by Felderman, 2nd by Moes to allow Back to Doland use of the gym and locker rooms Saturday July 5, 2025, contingent upon insurance. All Aye with Amy Hofer abstaining. The Business Manager will check with the school's insurance.

Action 25-118: Motion by Felderman, 2nd by Moes to accept the Wellness Committee Report. All Aye.

Action 25-119: Motion by Moes, 2nd by Felderman to authorize Superintendent Schmidt to cast the districts vote for the SDHSAA Ballot Amendments and positions. All Aye

Action 25-120: Motion by Hofer, 2nd by Moes to approve and sign the DeSmet Event Center Rental Agreement for District Oral Interpretation. All Aye Mrs. Lyren is the Oral Interp. District Chair for 2025-2026.

Action 25-121: Motion by Felderman, 2nd by Hofer to accept the \$1000 Doland Community Foundation grant for HS Art Class mural. All Aye

A discussion was held regarding the potential general fund opt-out. Letters explaining the need for additional funding and giving notice of the public meeting scheduled for June 2, 2025, at 6:00 pm. will be mailed the week of May 19th.

The next regular board meeting will be June 2, 2025, at 8:00 p.m. following the public meeting at 6:00 p.m. regarding a general fund opt out. The July board meeting and Annual Budget Hearing will be on July 9, 2025, at 7:30 a.m.

Action 25- 122: Motion by Lambert, 2nd by Moes to go into executive session per SDCL 1-25-2 for Personnel (1), Legal Counsel (3) and Negotiations (4) All Aye. Time 9:13 p.m. EXIT: Sara Tarbox, Time 9:30 p.m. EXIT: Mr. Schmidt, Mr. Wieseler, Mrs. Wipf

Chairperson Hansen declared the executive session over and reconvened into regular session at 10:45 p.m.

Action 25-123: Motion by Felderman, 2nd by Hofer to accept the resignations from Leslie Schlagle as Assistant Volleyball Coach and Garrett Schmidt as Superintendent. All Aye

Action 25- 124: Motion by Hofer, 2nd by Lambert to approve and sign the teaching contracts for the 2025-2026 school year for continuing status: Madison Claymore, Bailey Coats, Brianna Geary, Amanda Johnson, Melissa Knox, Gila Lubuguin, Katy Lyren, Christina Shottenkirk, Victoria Salmonson, Leslie Schlagel and Megan Ulrich. All Aye

Action 25-125: Motion by Moes, 2nd by Hofer to approve and sign the teaching contracts for the 2025-2026 school year for non-continuing status: Whitney Falk, Katie Hansen, Sydney Hawkins, Kari Lemmer, Faith Ragels, and Sara Tarbox. All Aye

Action 25-126: Assistant Cook position tabled.

Action 25- 127: Motion by Moes, 2nd by Hofer to approve and sign Business Manager contract with Shelly Wipf for the 2025-2026 school year. All Aye

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Action 25- 128: Motion by Moes, 2nd by Hofer to offer Jeremy Wieseler a Superintendent, K-12 Principal contract for 2025-2026 school year. All Aye

Action 25- 129: Motion by Lambert, 2nd by Moes to adjourn the meeting at 10:47 p.m. 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.