

Minutes of Doland School District #56-2

School Board Proceedings

Board of Education Regular Meeting June 2, 2025

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

Chairperson Hansen called the meeting to order at 7:22 p.m.

Board Communication and Introduction of Visitors-Open Forum: none
Consideration of Disclosure of conflict-of-interest Authorization: none

Action 25-130: Motion by Felderman, 2nd by Lambert, to approve the agenda as proposed. All Ayes.

Action 25-131 Motion by Lambert, 2nd by Hofer, to approve consent agenda with May 6, 2025, Regular Board Minutes, financial reports, treasurer report, Library report, no transportations report, approve the claims as presented. All Aye

	General Fund	Capital Outlay	Special Education	Food Service	Pre School	Agency
5/1/2025	29,817.79	713,125.32	290,051.13	18,672.19	10,403.52	59,048.14
<i>Receipts</i>						
Local Sources:						
Taxes	352,367.35	183,844.49	164,220.83			
County Apportionment	490.59					
Fines, Penalties, Interest	6.92	18.17	17.04			
Tuition	-				1,170.00	
Library Rent	7500					
Misc. Receipts	854.67		40.36	114.95	131.00	4,412.30
Food service				2729.85		
State Sources:						
State Aid	34,839.00					
Federal Sources:				2,207.50	-	
Grants	1,033.81					
Title 1003 Grant	15,477.00		250.00		-	
Total Receipts	412,569.34	183,862.66	164,528.23	5,052.30	1,301.00	4,412.30
<i>Transfers</i>	-	-		-	-	
Total	442,387.13	896,987.98	454,579.36	23,724.49	11,704.52	63,460.44
Total Disbursements	178,314.22	7,162.65	29,637.84	10,016.35	3,525.75	4,168.28
Cash & Securities	264,072.91	889,825.33	424,941.52	13,708.14	8,178.77	59,292.16
CD's	227,496.37	450,000.00				
CD Interest		-				
Advance Payments	125.00					
5/30/2025	491,694.28	1,339,825.33	424,941.52	13,708.14	8,178.77	59,292.16

General Fund

May Payroll and Benefits	
Elementary	\$ 54718.86
Junior high	\$ 8872.52
Secondary	\$ 22854.53
Federal Program	\$ 6090.09
Counselor	\$ 908.29
Librarian	\$ 1644.64
Administration	\$ 24945.08
Custodian	\$ 7785.57
Transportation	\$ 9241.44
FFV	\$ 179.87
Extra-Curricular	\$ 21628.61

Special Education Fund

May Payroll and Benefits	\$ 27105.56
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Child and Adult Nutrition Services

May Payroll and Benefits	\$ 7774.01
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Preschool

May Payroll and Benefits	\$ 3525.75
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GENERAL FUND

AMAZON.COM Supplies work room \$127.41; BRAMBLE PARK ZOO Field trip \$86.96; BURKE SCHOOL DISTRICT Golf Reg.\$107.08; CITY OF DOLAND Water/sewer \$317.93; CLAUSEN SANITATION Garbage svc \$345.00; CREATIVE PRINTING Staff appreciation \$1,321.32; CREATIVE REWARDS & SPECIALTIES Awards \$112.50; DOLAND SCHOOL/TRUST & AGENCY Reimburse Imprest \$2,340.52; EXPETEC OF ABERDEEN svc/tech \$2,909.00; FALK, WHITNEY Title prizes \$19.43; FLINN SCIENTIFIC Supplies \$124.59; FULL CIRCLE AG svc and fuel \$2,578.95; JOSTENS Diploma covers \$95.95; LINDE GAS & EQUIPMENT Ag Supplies \$60.00; MACKSTEEL WAREHOUSE Supplies \$360.83; NORTHWESTERN ENERGY Utilities \$2,944.81; OFFICE PEEPS supplies \$34.67. **FUND TOTAL \$13,886.95**

CAPITAL OUTLAY

EAST WEST BOOKS Library Books \$562.67; JESSEN HEATING & REFRIGERATION Wire Hot water timer \$323.90; JOHNSON CONTROLS Service call \$871.08; KROHMER PLUMBING Cap Line \$844.62; LOOKOUT BOOKS Library Books \$825.52; TELLINGHUISEN, INC 2024 Locker-Restroom prj. \$27,590.76; **TOTAL Fund \$31,018.55**

SPECIAL EDUCATION FUND

CARSON, KIMBERLY Student services \$70.00; CMH Services \$875.15. **TOTAL Fund \$945.15**

FOOD SERVICE

CASH-WA DISTRIBUTING Food \$211.43; DOLAND SCHOOL DIST Student expenses \$50.90; EARTHGRAINS BAKING CO. Food \$124.80; EAST SIDE JERSEY DAIRY-Dairy \$404.32; MASON, CANDICE Refund \$5.00; WIPF, SHELLY Travel Conf. \$215.13; **TOTAL Fund \$1,011.58**

AGENCY FUNDS

AMAZON.COM Mural Supplies \$60.96; BROADLAND CREEK GOLF COURSE Golf Reg. \$60.00; BRYANT CINEMA field trip \$100.00; CATTAIL CROSSING GOLF COURSE Golf Reg. \$80.00; FELDY'S ICE CREAM-Ice Cream Student Council \$35.20; LEMMER, KARI Supplies Student Council \$47.85; MENARDS FFA Supplies \$129.56; PETTY CASH Fieldtrip \$50.00 State Golf Meals \$606.00; POSTAGE BY PHONE US POSTAL SERVICE Refill Postage Meter \$600.00; PRAIRIE WINDS GOLF COURSE Golf Reg. \$180.00; SANMAR CORP Shirts Lighting Press \$418.88; SPINK CONSERVATION DISTRICT FFA K-6 student trees \$60.00 **TOTAL Fund \$2,428.45**

Current/Projected Enrollment: for the district. Clark Colony is 24/27, Hillside Colony is 8/6, Camrose Colony is 10/14 and Doland Attendance center is (K-6) 60/52, (7-8) 15/14, (9-12) 20 /26 for a total of 137/139. This does not include preschool students (4yr olds) 3/10, (3yr olds) 8/6

Principal's Report: Mr. Wieseler – none

Superintendent's Report: Mr. Schmidt – reported that the locker room project is complete and the contractors have turn in their fobs and the open math position. Mr. Schmidt reported that there were some phone calls, emails and in-person contact who could not attend the public meeting with questions regarding the proposed opt-out. 34 attended the public meeting regarding the possible Opt-out at 6 pm. Mr. Schmidt and Mrs. Wipf fielded questions.

Business Manager's Report: Mrs. Wipf – reported that Clark Colony will be cleaning the superintendent house. Sometime this summer Williamson Trucking will bring ground asphalt to place around the fuel tanks. The Multiperil insurance rates for next year have not been received as of June 2, 2025.

Action 25- 132: Motion by Felderman, 2nd by Lambert to approve the Resolution for a General Fund OPT OUT of \$500,000 per year for ten years.

RESOLUTION FOR OPT OUT

THE GOVERNING BOARD OF THE DOLAND SCHOOL DISTRICT 56-2 do state that the above said board is unable to operate under the tax limitation measure currently in statute for the general fund. We therefore OPT OUT of such tax limitation in the amount of \$500,000.00 starting with calendar year 2025 taxes payable in the calendar year 2026. This opt out will be for 10 years, which will be through taxes payable in the calendar year 2035. This action has been taken by the board and approved by at least a two-thirds vote of the board.

This decision may be referred to a vote of the people upon a petition signed by at least five percent of the registered voters in the district and filed with the governing body within twenty days of the first publication of this decision.

Unless this action is referred to a vote of the people and reversed by such vote, this resolution authorizes the county auditor to spread an excess levy to raise tax dollars in the above stated amount.

Craig Hansen, Board Chairman, Sarah Lambert, Chad Felderman, Amy Hofer, Jeremy Moes. All Aye on a Roll Call Vote.

Action 25-133: Motion by Felderman, 2nd by Moes to approve Tellinghuisen pay request #9 \$4464.00 and #10 \$23,126.76 All Aye
Will

Action 25-134: Motion by Moes, 2nd by Lambert to approve the 2025-2026 Expetec Service Agreement for \$2,909 per month. All Aye.

Action 25-135: Motion by Felderman, 2nd by Hofer to approve the FY25 Audit Engagement letter with Cahill Bauer and Associates for \$15,205.00. All Aye.

Action 25-136: Motion by Hofer, 2nd by Moes to approve Mr. Wieseler attending the Superintendent Conference. \$200 registration fee plus lodging. All Aye.

Action 25-137: Motion by Felderman, 2nd by Moes to authorize the Board President and Business Manager to pay the 2025 claims. All Aye.

Action 25-138: Motion by Moes, 2nd by Lambert to transfer the \$70,000 contingency fund to the following accounts. All Aye

1111	Elemntary	\$	23,700.00	2411	Elemntary Principals	\$	2,000.00
1131	High School	\$	8,865.00	6130	Wrestling	\$	135.00
1272	Title 1 Improvement	\$	1,500.00	6210	Girls BB	\$	1,110.00
1273	Title 1	\$	16,700.00	6220	Volleyball	\$	1,565.00
2123	Guidance Servies	\$	2,200.00	6910	Athletic Director	\$	25.00
2227	Technology in Schools	\$	2,000.00	6920	Track & CC	\$	2,500.00
2311	Board of Education	\$	700.00	8110	Operating Transfers Out	\$	7,000.00

Action 25-139: Motion by Felderman, 2nd by Moes to adopt the 2024-2025 Supplemental Budget Resolution as follows. All Aye

Let it be resolved that her school board of the Doland School District 56-2, in accordance with SDCL 13-11-3.2 and after duly considering the proposed supplemental budget, hereby approves and adopts the following supplemental budget in total:

		GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	PRE SCHOOL
1273	Title 1 Program		\$ 15,000.00		
2542	Care/Upkeep of Bldgs		\$ 16,500.00		
2543	Care/Upkeep of Grounds		\$ 14,950.00		
2552	Vehical Operations Services		\$ 91,795.00		
2569	Other Food Services (FFV)	\$ 6,000.00			
5000	Debt Service		\$ 20,500.00		
6900	Combined Activities		\$ 700.00		
6912	Golf		\$ 2,000.00		
6920	Track & CC		\$ 555.00		
8110	Operating Transfers Out		\$ 4,800.00		
2172	Occupational Therapy			\$ 3,000.00	
3900	Other Services (Dr. Ed)				\$ 1,575.00
	Total Appropriations:	\$ 6,000.00	\$ 166,800.00	\$ 3,000.00	\$ 1,575.00
4151	FFV Grant	\$ 6,000.00			
4158	Title 103 Grant		\$ 15,000.00		
105	Cash		\$ 151,800.00	\$ 3,000.00	\$ 1,575.00
	Total Means of Finance:	\$ 6,000.00	\$ 166,800.00	\$ 3,000.00	\$ 1,575.00

Action 25-140: Motion by Hofer, 2nd Felderman to transfer \$17,000 from the General Fund to the Food Service Fund for payroll. All Aye.

Action 25-141: Motion by Moes, 2nd by Lambert to transfer \$214,800 from the Capital Outlay Fund to the General Fund as allowed per SDCL 13-16-6. All Aye.

Action 25-142: Motion by Felderman, 2nd by Hofer to close and transfer the fund balances in the unused Agency Yearbook fund (\$141.43) and Music Council fund (\$94.36) to the General Fund. All Aye.

The next regular board meeting and Annual Budget Hearing will be on July 9, 2025, at 7:30 a.m.

Action 25- 143: Motion by, Felderman 2nd by Lambert to go into executive session per SDCL 1-25-2 for Personnel (1). All Aye. Time 7:45 p.m. EXIT: Katy Lyren

Chairperson Hansen declared the executive session over and reconvened into regular session at 8:10 p.m.

Action 25-144: Motion by Felderman, 2nd by Moes to approve the 2025-2026 Classified Contracts and Work Agreements returned: Joshua Claymore, Counselor; Natasha Noethlich, Librarian; James Wagner, Head Custodian & Mid Bus Route Driver; Alan Rowe, Assistant Custodian and Mid Bus Route Driver; Kerrie Rasmussen, Pre-School Teacher; Sherry Board, Para Professional and Mid Bus Route Driver; Jessica Sheridan, Para Professional; Kara Moes, Para Professional; Jackie Goldie, Para Professional; Lesley Wieseler, Para Professional and Mid Bus Route Driver; Mary Ann Taylor, Para Professional; Dallas Schultz Mid Bus Route Driver. All Aye.

Action 25- 145: Motion by Lambert, 2nd by Hofer to re offer Cindy LaBrie the original contract with the 1.25% increase for 2025-2025 Cook Position with a June 6, 2025, return date. All Aye.

Action 25- 146: Motion by Felderman, 2nd by Hofer to accept the resignations from Victoria Salmonson. All Aye

06-02-2025 Regular meeting

Action 25- 147: Motion by Felderman, 2nd by Moes to hire Erin Mason a 2025-2026 Assistant Cook at \$15/ hour. All Aye.

Action 25-148: Motion by Felderman, 2nd by Moes to approve and sign the 2025-2026 Administrator (Superintendent, K-12 Principal) contract with Jeremy Wieseler. All Aye

Action 25- 149: Motion by Hofer, 2nd by Felderman to hire Josh Claymore as summer counselor at \$100/hour. All Aye

Action 25- 150: Motion by Hofer, 2nd by Felderman to adjourn the meeting at 8:15 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.