

Minutes  
Deuel School District #19-4  
Regular School Board Meeting  
August 9, 2021  
6:00 p.m.

The regular meeting of Deuel School District #19-4 was called to order on Monday August 9, 2021 at 6:01 p.m. by Chairperson Gubrud. Member present: Brandt, Budahl, Gubrud, TeKrony, Prins. Others present: Superintendent Schiernbeck, Principal Likness, Principal Rahlf and Business Manager Amdahl.

**Action 8A-1**

Motion by Brandt, seconded by Budahl to adopt the agenda as proposed. All present voted aye. Motion carried.

There were no conflict of interest disclosures presented.

**Action 8A-2**

Motion by TeKrony, seconded by Prins to approve the consent agenda items as follows. All present voted aye. Motion carried.

Approve the minutes of the July 12, 2021 regular meeting.

Approve July Financial Reports as follows:

	General Fund	Capital Outlay	Special Education	Food Service	Other Enterprise	Trust and Agency	Private Purpose Trust	Total
<b>Balance</b>	1,279,420.00	5,131,984.16	640,466.98	7,907.98	45,208.23	210,241.13	55,693.00	7,370,921.48
Receipts:								
Local	101,664.07	5,858.81	3,088.05	181.90	0.01	59,124.73	-	169,917.57
State	105,621.00	-	-	-	-	-	-	105,621.00
Federal	91,505.00	-	-	-	-	-	-	91,505.00
<b>Total Receipts</b>	298,790.07	5,858.81	3,088.05	181.90	0.01	59,124.73	-	367,043.57
G.L. Entries	-	-	-	-	-	-	-	-
Disbursements:								
Accts. Payable	38,326.16	270,214.88	18.00	673.98	-	65,702.16	-	374,935.18
Hourly Payroll	31,618.51	-	5,686.34	3,090.67	1,374.47	-	-	41,769.99
Contracted Payroll	239,114.98	-	23,885.18	-	2,454.84	-	-	265,455.00
Board Payroll	2,562.06	-	330.41	-	-	-	-	
Summ School PR	16,625.75	-	-	-	-	-	-	
P-Card	4,740.49	-	-	-	-	181.93	-	4,922.42
Flex/HS Deducts	-	-	-	-	-	2,109.09	-	2,109.09
Pre-Paids	46.37	-	-	1.05	-	-	-	47.42
<b>Total Disbursements</b>	333,034.32	270,214.88	29,919.93	3,765.70	3,829.31	67,993.18	-	708,757.32
<b>Balance</b>	1,245,175.75	4,867,628.09	613,635.10	4,324.18	41,378.93	201,372.68	55,693.00	7,029,207.73

Authorize payment of July Payroll as follows.

<b>July 2021 Payroll</b>				
<b>Hourly</b>	General	Spec. Ed.	Food Serv	Other Ent.
OASI	\$ 3,114.86	\$ -	\$ 12.88	\$ 50.12
FIT	955.02	-	-	-
INS	8,474.96	5,686.34	2,995.01	973.29
SDRS	2,154.64	-	10.10	97.00
OD	429.16	-	25.00	12.50
NET	16,489.87	-	47.68	241.56
<b>TOTAL</b>	<b>\$ 31,618.51</b>	<b>\$ 5,686.34</b>	<b>\$ 3,090.67</b>	<b>\$ 1,374.47</b>
Total Hourly		\$ 41,769.99		
<b>Contracted</b>	General	Spec. Ed.	Other Ent.	
OASI	\$ 28,124.44	\$ 2,424.92	\$ 330.48	
FIT	14,527.22	1,080.70	202.67	
INS	28,832.46	5,805.66	-	
SDRS	22,594.98	2,108.80	259.20	
OD	5,741.10	232.50	-	
NET	139,294.78	12,232.60	1,662.49	
<b>TOTAL</b>	<b>\$ 239,114.98</b>	<b>\$ 23,885.18</b>	<b>\$ 2,454.84</b>	
Total Contracted		\$ 265,455.00		
<b>Board</b>	General	Spec. Ed.		
OASI	\$ 343.48	\$ 34.42		
FIT	-	-		
INS	-	-		
SDRS	-	-		
OD	-	-		
NET	2,218.58	295.99		
<b>TOTAL</b>	<b>\$ 2,562.06</b>	<b>\$ 330.41</b>		
Total Board		\$ 2,892.47		
<b>Summer School</b>	General			
OASI	\$ 2,241.50			
FIT	329.81			
INS	-			
SDRS	1,710.00			
OD	-			
NET	12,344.44			
<b>TOTAL</b>	<b>\$ 16,625.75</b>			
Total Summer School		\$ 16,625.75		
	Total Payroll	\$ 326,743.21		

Action 8A-3

Motion by Prins, seconded by TeKrony to approve payment of July bills. All present voted aye.  
Motion carried.

Visitors present were Amy Tvedt and Kayla Bucknell.

The Building Committee presented renderings of interior and exterior concepts for the project.

The Finance Committee presented an update on their meetings with Colliers and DA Davidson about financing the project. The Finance Committee recommended that the board move forward with Colliers Securities.

There were no recognitions presented.

Action 8A-4

Motion by Budahl, seconded by Prins to amend the contracts with Jessica Folk and Kylie Bertram for negotiated agreement adjustments. All present voted aye. Motion carried.

Action 8A-5

Motion by TeKrony, seconded by Budahl to approve the resignation of Ashley Collins as paraprofessional. All present voted aye. Motion carried.

Action 8A-6

Motion by Prins, seconded by TeKrony to approve the contract with Alexis Warren as special education paraprofessional. All present voted aye. Motion carried.

Action 8A-7

Motion by TeKrony, seconded by Budahl to cast the SDHSAA run off ballot for Kelly Messmer as West River At-Large Representative. All present voted aye. Motion carried.

Action 8A-8

Motion by TeKrony, seconded by Budahl to approve the ARP ESSER Plan. All present voted aye. Motion carried.

Action 8A-9

Motion by TeKrony, seconded by Budahl to approve the Back to School Covid Plan.

Action 8A-10

Motion by Budahl, seconded by Prins to approve the Annual Report as submitted.

Action 8A-11

Motion by Brandt, seconded by TeKrony to approve Cash-Wa as primary food vendor and US Foods as secondary food vendor.

Superintendent Schiernbeck reported on paras and use of technology in the classrooms, the Colloquium and Joint Conventions, Senate Bill 177, Medical Marijuana, the potential for a crosswalk at the gymnastics buildings, and EBS Licenses regarding the sale to RC Technologies.

Principal Likness reported on the success of the Back to School Fair and Middle School Orientation and the High School Student Handbook regarding Home School Extra-Curricular Participation.

Principal Rahlf reported on the Elementary Handbook and the success of the Back to School Fair. Rahlf also reported on the beginning of fall sports and coaches as follows

**JV and V Football** – First Practice was Aug. 5th – Coaches – Dustin Hourigan, Kris Ulmer, Luke Andersen, and Kent Simon

**JH Football** - handed out equipment on Aug. 5th as planned, starting practice on Aug. 16th. Practice will start at 4:00pm – Coaches: Lynn Gudmundson and Carter Gordon

**Cross Country** – First practice Aug. 16th @ 4:00 – Coach: Brian Tvedt and Billie Jo Giesel

**C, JV, V Volleyball** – First practice is Aug. 12th - Coaches: Elizabeth Deboer and Alyssa Cassels

**JH Volleyball** – First practice will be Aug. 17th (first day of school) – Coaches: Stephanie Mattson and Katelyn Engelstad

Business Manager Amdahl reported on NutriStudents K-12 and the benefits to the Food Service Program. Amdahl also reported that fuel bids are due by 8/18/21 and will be opened and tabulated following the due date.

NESC Representative Prins reported on the NESC board meeting.

No other business was presented.

Motion by TeKrony, seconded by Budahl to adjourn at 8:37 p.m.

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Dylan Amdahl, Business Manager

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Wade Gubrud, Chairperson