

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

- I. Call to Order Chairperson Gubrud \_\_\_\_\_ p.m.  
                   Brandt            Budahl            Gubrud            TeKrony            Prins  
                   Schiernbeck Likness            Rahlf            Amdahl

A. Adopt the Agenda.

Action \_\_\_\_\_ Motion \_\_\_\_\_ Second \_\_\_\_\_

II. Conflict of Interest Disclosures

III. Approve the consent agenda items.

- a. Approve the minutes of the July 12, 2021 regular meeting.  
 b. 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

c. 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 \_\_\_\_\_ Motion \_\_\_\_\_ Second \_\_\_\_\_

IV. Motion to approve payment of July bills. (Attached)

Action \_\_\_\_\_ Motion \_\_\_\_\_ Second \_\_\_\_\_

- V. Public Comment / Visitors
- VI. Building Project Update
- VII. Finance Committee Update
- VIII. Recognitions
  
- IX. Transaction of Official Business
  - a. Motion to amend contract for Jessica Folk and Kylie Bertram for negotiated agreement adjustments.  
Action \_\_\_\_\_ Motion \_\_\_\_\_ Second \_\_\_\_\_
  
  - b. Motion to approve the resignation of Ashley Collins as paraprofessional.  
Action \_\_\_\_\_ Motion \_\_\_\_\_ Second \_\_\_\_\_
  
  - c. Motion to approve the contract of Alexis Warren as special education paraprofessional.  
Action \_\_\_\_\_ Motion \_\_\_\_\_ Second \_\_\_\_\_
  
  - d. Motion to cast the SDHSAA run off ballot for Kelly Messmer as West River At-Large Representative.  
Action \_\_\_\_\_ Motion \_\_\_\_\_ Second \_\_\_\_\_
  
  - e. Motion to approve the ARP ESSER Plan.  
Action \_\_\_\_\_ Motion \_\_\_\_\_ Second \_\_\_\_\_
  
  - f. Motion to approve the Back to School Covid Plan.  
Action \_\_\_\_\_ Motion \_\_\_\_\_ Second \_\_\_\_\_
  
  - g. Motion to approve the Annual Report as submitted.  
Action \_\_\_\_\_ Motion \_\_\_\_\_ Second \_\_\_\_\_
  
  - h. Motion to approve Cash-Wa as primary food vendor and US Foods as secondary food vendor.  
Action \_\_\_\_\_ Motion \_\_\_\_\_ Second \_\_\_\_\_
  
- X. Reports and Discussion
  - a. Superintendent Schiernbeck
    - i. Personnel
      - 1. Paras/Technology
    - ii. Colloquium Report
    - iii. Joint Convention Report
    - iv. SB 177
    - v. Medical Marijuana
    - vi. Gymnastics Crosswalk
    - vii. EBS License
    - viii. UPCOMING EVENTS
      - 1. Regular Board Meeting- Monday, August 9, 6:00pm
      - 2. Inservice- August 10,11, & 16.

3. First Day of School-August 17
  4. Interim Meeting TBA-
  5. August 27th- Trafera presentation
    - a. Technology Addiction
    - b. Best Practices for tech integration
- b. Principal Likness
- i. Middle School
    1. Back to School Fair
    2. Orientation
  - ii. High School
    1. Back to School Fair
    2. Student Handbook
      - a. Home School Extra-Curricular Participation
- c. Principal Rahlf
- i. Elementary Principal
    1. Elementary Handbook
    2. Back to School Fair briefing
  - ii. Athletic Director
    1. Fall Sports get started
      - a. **JV and V Football** – First Practice was Aug. 5th – Coaches – Dustin Hourigan, Kris Ulmer, Luke Andersen, and Kent Simon
      - b. **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
      - c. **Cross Country** – First practice Aug. 16th @ 4:00 – Coach: Brian Tvedt and Billie Jo Giesel
      - d. **C, JV, V Volleyball** – First practice is Aug. 12th - Coaches: Elizabeth Deboer and Alyssa Cassels
      - e. **JH Volleyball** – First practice will be Aug. 17th (first day of school) – Coaches: Stephanie Mattson and Katelyn Engelstad
- d. Business Manager Amdahl
- i. Food Service
    1. NutriStudents K-12
      - a. Emphasis on compliance for daily and weekly restrictions
      - b. Audit/Review support and guidance
      - c. Training and User support
      - d. Satisfaction guarantee
  - ii. Fuel Bids
    1. Open and tabulate 8/18/21
- e. NESR Representative Prins

XI. Other Business

Motion \_\_\_\_\_ second \_\_\_\_\_ to adjourn at \_\_\_\_\_ p.m.