

Agenda  
 Deuel School District #19-4  
 Regular School Board Agenda  
 July 12, 2021  
 5:30 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 June 14, 2021, regular meeting and June 30, 2021, special meeting.

- B. Approve June Financial Reports as follows:

	General	Capital	Special	Food	Other	Trust and	Private	Total
	Fund	Outlay	Education	Service	Enterprise	Agency	Purpose	
							Trust	
<b>Balance 06-01-21</b>	1,329,720.69	5,100,459.57	634,546.30	(26,011.67)	42,793.44	195,044.90	55,693.00	7,332,246.23
Receipts:								
Local	151,581.97	104,862.55	65,203.27	1,019.00	4,812.11	62,536.41	-	390,015.31
State	122,340.00	-	-	-	-	-	-	122,340.00
Federal	8,009.00	-	-	17,588.91	-	16,714.00	-	42,311.91
<b>Total Receipts</b>	<b>281,930.97</b>	<b>104,862.55</b>	<b>65,203.27</b>	<b>18,607.91</b>	<b>4,812.11</b>	<b>79,250.41</b>	<b>-</b>	<b>554,667.22</b>
G.L. Entries	-	(33,600.00)	-	33,600.00	-	-	-	-
Disbursements:								
Accts. Payable	35,427.30	39,238.96	10,979.20	7,712.30	-	62,886.88	-	156,244.64
Hourly Payroll	49,438.08	-	22,442.17	10,546.31	1,374.47	-	-	83,801.03
Contracted Payroll	242,095.11	-	25,861.22	-	1,022.85	-	-	268,979.18
P-Card	5,244.24	499.00	-	-	-	199.95	-	5,943.19
Flex/HS Deducts	-	-	-	-	-	967.35	-	967.35
Pre-Paid	26.93	-	-	29.65	-	-	-	56.58
<b>Total Disbursements</b>	<b>332,231.66</b>	<b>39,737.96</b>	<b>59,282.59</b>	<b>18,288.26</b>	<b>2,397.32</b>	<b>64,054.18</b>	<b>-</b>	<b>515,991.97</b>
<b>Balance</b>	<b>1,279,420.00</b>	<b>5,131,984.16</b>	<b>640,466.98</b>	<b>7,907.98</b>	<b>45,208.23</b>	<b>210,241.13</b>	<b>55,693.00</b>	<b>7,370,921.48</b>

- C. Authorize payment of June Payroll as follows.

<b>June 2021 Payroll</b>					
<b>Hourly</b>	General	Spec. Ed.	Food Serv	Other Ent.	
OASI	\$ 5,859.12	\$ 2,195.96	\$ 878.32	\$ 50.12	
FIT	\$ 1,943.73	\$ 108.95	\$ 29.71	\$ -	
INS	\$ 6,963.89	\$ 6,526.35	\$ 4,008.01	\$ 973.43	
SDRS	\$ 2,615.48	\$ 1,686.44	\$ 717.56	\$ 97.00	
OD	\$ 422.24	\$ 291.11	\$ 124.15	\$ 12.50	
NET	\$ 31,633.62	\$ 11,633.36	\$ 4,788.56	\$ 241.42	
TOTAL	\$ 49,438.08	\$ 22,442.17	\$ 10,546.31	\$ 1,374.47	
Total Hourly		\$ 83,801.03			
<b>Contracted</b>	General	Spec. Ed.	Other Ent.		
OASI	\$ 27,719.94	\$ 2,690.98	\$ 137.70		
FIT	\$ 13,075.08	\$ 1,249.40	\$ 15.85		
INS	\$ 28,837.39	\$ 5,805.28	\$ -		
SDRS	\$ 21,638.98	\$ 2,317.50	\$ 108.00		
OD	\$ 5,802.69	\$ 232.50	\$ -		
NET	\$ 138,717.77	\$ 13,565.56	\$ 761.30		
TOTAL	\$ 235,791.85	\$ 25,861.22	\$ 1,022.85		
Total Contracted		\$ 262,675.92			
Total Payroll		\$ 346,476.95			

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

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

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

V. Public Comment

VI. Visitors

1.

VII. Building Project Update

VIII. Finance Committee Update

IX. Recognitions

X. Transaction of Official Business

A. Motion to amend contract for Alyssa Cassels from MS VB to Asst. VB.

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

B. Motion to adopt Policy CBA: Superintendent Job Description.

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

C. Motion to approve the following supplement to the 2020-2021 budget:

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

## XI. Reports and Discussion

### A. Superintendent Schiernbeck

1. Facilities Update
  1. Roof
  2. FB Concessions
2. Summer School update
3. ARP ESSER
4. Personnel
  1. Paras

### B. Upcoming Events

1. Interim Meeting-TBA
2. Supt. Conference-July 18-20
3. Colloquium-July 27-30
  1. Attendees
    - a. Todd Rahlf
    - b. Jordan Likness
    - c. Chad Schiernbeck
    - d. Leah Schwiesow
    - e. Lindsay Gratz
    - f. Cindy Konold
    - g. Rhonda Young
    - h. Carter Gordon
    - i. Lindsey Gorder
    - j. Abby Gacke
    - k. Alysha Hamann
    - l. Melody Budahl
4. Joint Convention-August 5-6
5. BTSF-August 9th
6. Regular Board Meeting- Monday, August 9, 6:00pm
7. Inservice- August 10,11, & 16.
8. First Day of School-August 17

### C. Principal Likness

1. Middle School
  1. Data dive NWEA-MAPS & SBAC
  2. 1st Look Student Handbook
2. High School
  1. Data Dive NWEA-MAPS & SBAC
  2. 1st Look Student Handbook

### D. Principal Rahlf

1. New Elementary ELA Curriculum
  1. K-2 - Zaner-Bloser – Superkids – Science of Reading based
  2. 4-5 – Cengage – National Geographic
  
2. Data Dive
  1. NWEA MAPS Testing - Data report
  2. South Dakota Smarter Balance Assessment – data report
  
3. Handbook
  1. First Presentation of the Elem. handbook

E. Business Manager Amdahl

- 1.
- 2.

F. NESC Representative Prins

XII. Other Business

A. Motion to approve the Strategic Plan.

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

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