

Minutes
Deuel School District #19-4
Regular School Board Meeting
September 12, 2023
6:00 p.m.

The regular meeting of the Deuel School District Board of Education was called to order on Tuesday, September 12, 2023, at 6:00 p.m. by Chairperson Nielsen. Members present included Brandt, Nielsen, Gubrud, Prins, and TeKrony. Others present included Superintendent Schiernbeck, Principal Thomas, Principal Rahlf, Business Manager Schmahl, Jodie Bjerke, Ken Reiste, Matthew Buyert & Sarah Maaland.

Action 9A-1
Motion by TeKrony, seconded by Gubrud to adopt the agenda with the addition of Approval of Custodian and Approval of Assistant Business Manager. All present voted aye. Motion carried.

Matthew Buyert read the Mission Statement and Belief Statement.

Sarah Maaland reported on the activities and events happening during homecoming week September 24th -29th.

There were no conflict-of-interest disclosures.

Action 9A-2
Motion by Gubrud, seconded by TeKrony approve the consent agenda as follows: minutes of the August 14, 2023, regular meeting, August 2023 Financial Report and August 2023 Payroll – Salaries $180,241.77, Taxes $49,249.56, SD Retirement $33,592.27, Benefits $49,542.38. All present voted aye. Motion carried.

	General Fund	Capital Outlay	Capital Projects	Special Education	Food Service	Other Enterprise	Trust and Agency	Private Purpose Trust	Total
Balance 8.1.23	993,557.42	6,378,554.68	1,644,429.72	500,363.65	(20,201.20)	2,599.18	119,522.23	108,653.60	9,727,479.28
Receipts:									
Local	24,094.57	28,845.27	6,142.10	4,544.02	25,195.54	-	7,126.01	-	95,947.51
State	327,508.56	-	-	-	-	-	-	-	327,508.56
Federal	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-
Total Receipts	351,603.13	28,845.27	6,142.10	4,544.02	25,195.54	-	7,126.01	-	423,456.07
G.L. Entries	-	-	-	-	-	-	-	-	-
Disbursements:									
Accts. Payable	178,757.34	371,535.08	1,079,190.85	16,348.33	1,680.97	41.26	53,473.20	39,285.81	1,740,312.84
Hourly Payroll	38,659.35	-	-	5,001.85	3,255.27	4,909.68	-	-	51,826.15
Contracted Payroll	238,400.38	-	-	28,271.30	-	-	-	-	266,671.68
P-Card	13,733.30	3,346.56	-	476.71	-	-	-	-	17,556.57
Flex/HS Deducts	-	-	-	-	-	-	623.74	-	623.74
Prior Adj	-	-	-	-	-	-	-	-	-
CO Cert Pmts	-	-	-	-	-	-	-	-	-
Pre-Paids	131.80	-	-	-	-	-	-	-	131.80
Total Disbursements	469,682.17	374,881.64	1,079,190.85	50,098.19	4,936.24	4,950.94	54,096.94	39,285.81	2,077,122.78
Balance 8.31.23	875,478.38	6,032,518.31	571,380.97	454,809.48	58.10	(2,351.76)	72,551.30	69,367.79	8,073,812.57

Action 9A-3
Motion by Prins, seconded by TeKrony to approve payment of the August bills. All present voted aye. Motion carried.

Action 9A-4
Motion by Gubrud, seconded by Prins to approve the Annual Report for the 2022-2023 school year. All present voted aye. Motion carried.

Action 9A-5
Motion by TeKrony, seconded by Prins to approve the bid of $700 for the sale of the 2001 school bus. All present voted aye. Motion carried.

Action 9A-6
Motion by Gubrud, seconded by TeKrony to approve open enrollments 23-E, 23-F, 23-G and 23-H for the 2023-2024 school year. All present voted aye. Motion carried.

Action 9A-7
Motion by Gubrud, seconded by TeKrony to accept the resignation of gymnastics coach Caitlin Steffensen. Gubrud, Prins, Brandt and Nielsen voted aye, TeKrony voted nay. Motion carried.

Action 9A-8
Motion by Gubrud, seconded by Prins to approve the meal and milk rates as follows: breakfast $1.80, adult breakfast $2.35, PK-5 lunch $3.50, 6-12 lunch $3.60, adult lunch $4.85, seconds $1.30 and milk $.30. All present voted aye. Motion carried.

Action 9A-9
Motion by TeKrony, seconded by Prins to approve the contract of Kyla Rock as Custodian at $18.00 per hour. All present voted aye. Motion carried.

Action 9A-10
Motion by Prins, seconded by TeKrony to approve the contract of Nicole Berge as Assistant Business Manager at $19.50 per hour. All present voted aye. Motion carried.

Superintendent Schiernbeck gave a building update and reported on the sound system, ASBSD Gold All Award, Delegate Assembly November 17th, preliminary enrollment, report card available mid-October, small bus, focus group meetings, upcoming PD, and new addition open house.

Principal Thomas reported on Kaitlyn Gubrud and Josie Andersen attending Leadership Training, Educators Rising Teacher Mentoring Class and recognized staff members Alyssa Beckius and Caleb Mack.

Principal Rahlf reported on NWEA Map testing, after school program, Planbook, I Ready Math PD and recognized staff member Hannah Lunden.

Athletic Director Rahlf reported that fall sports are in full swing and a softball interest meeting will be held for grades 7-12 on September 13th.

Business Manager Schmahl reported on the annual report, budget and Assistant Business Manager.

NESC Representative Prins reported on the August 21, 2023, meeting.

Next Meeting:
Interim Meeting – Monday, September 25, 2023
Regular Meeting – Monday, October 9, 2023

Action 9A-11
Motion by TeKrony, seconded by Gubrud to adjourn the meeting. All present voted aye. Motion carried.

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Ellen Schmahl, Business Manager Danay Nielsen, Chairperson