Agenda
Deuel School District #19-4
Regular School Board Meeting
August 8, 2022
6:00 p.m.

I. Call to Order Chairperson Gubrud ___ p.m.

| | | | | |
|---|---|---|---|---|
| Brandt | Budahl | Gubrud | TeKrony | Prins |
| Schiernbeck | Mitchell | Rahlf | Amdahl | |

A. Adopt the Agenda.
**Motion:** **Second:**

B. Public Comment / Visitors

II. Conflict of Interest Disclosures

III. Approve the consent agenda items.
A. Approve the minutes of the July 11, 2022 regular meeting, the July 11, 2022 annual meeting and the July 20, 2022 special meeting.
B. Approve July Financial Reports as follows:

| | General Fund | Capital Outlay | Capital Projects | Special Education | Food Service | Other Enterprise | Trust and Agency | Private Purpose Trust | Total |
|---|---|---|---|---|---|---|---|---|---|
| **Balance** | 1,407,134.07 | 4,952,882.91 | 9,742,340.36 | 569,392.11 | 43,334.79 | 8,794.11 | 203,889.76 | 91,383.76 | 17,019,151.87 |
| Receipts: | | | | | | | | | |
| Local | 116,472.56 | 21,244.25 | - | 7,268.31 | 290.03 | - | 12,811.15 | - | 158,086.30 |
| State | 126,691.00 | - | - | - | - | - | - | - | 126,691.00 |
| Federal | - | - | - | - | - | - | - | - | - |
| Other | - | - | - | - | - | - | - | - | - |
| **Total Receipts** | 243,163.56 | 21,244.25 | - | 7,268.31 | 290.03 | - | 12,811.15 | - | 284,777.30 |
| G.L. Entries | - | 348,537.50 | (348,537.50) | - | - | - | - | - | - |
| Disbursements: | | | | | | | | | |
| Accts. Payable | 24,156.58 | 47,524.45 | 204,152.15 | 306.92 | (77.96) | 200.00 | 164,452.73 | - | 440,714.87 |
| Hourly Payroll | 45,549.38 | - | - | 3,568.63 | 3,115.00 | 7,646.55 | - | - | 59,879.56 |
| Contracted Payroll | 218,227.36 | - | - | 24,682.99 | - | - | - | - | 242,910.35 |
| P-Card | 5,981.65 | 9,026.44 | - | - | - | - | - | - | 15,008.09 |
| Flex/HS Deducts | - | - | - | - | - | - | 934.84 | - | 934.84 |
| Prior Adj | (4.50) | - | - | - | - | - | (632.89) | - | (637.39) |
| CO Cert Pmts | - | - | - | - | - | - | - | - | - |
| Pre-Paids | 35.32 | - | - | - | - | - | 23.95 | - | 59.27 |
| **Total Disbursements** | 293,945.79 | 56,550.89 | 204,152.15 | 28,558.54 | 3,037.04 | 7,846.55 | 164,778.63 | - | 758,869.59 |
| **Balance** | 1,356,351.84 | 5,266,113.77 | 9,189,650.71 | 548,101.88 | 40,587.78 | 947.56 | 51,922.28 | 91,383.76 | 16,545,059.58 |

C. Authorize payment of July Payroll as follows:

| | July, 2022 Payroll | | | |
|---|---|---|---|---|
| **Hourly** | General | Spec. Ed. | Food Serv | Other Ent. |
| OASI | $ 4,766.46 | $ - | $ - | $ 883.34 |
| FIT | $ 1,187.86 | $ - | $ - | $ 400.24 |
| INS | $ 10,300.96 | $ 3,568.63 | $ 3,115.00 | $ 1,052.35 |
| SDRS | $ 3,497.88 | $ - | $ - | $ 758.18 |
| OD | $ 412.50 | $ - | $ - | $ 12.50 |
| NET | $ 25,383.72 | $ - | $ - | $ 4,539.94 |
| TOTAL | $ 45,549.38 | $ 3,568.63 | $ 3,115.00 | $ 7,646.55 |
| | | | | |
| Total Hourly | | $ 59,879.56 | | |
| | | | | |
| **Contracted** | General | Spec. Ed. | Other Ent. | |
| OASI | $ 25,075.78 | $ 2,295.82 | $ - | |
| FIT | $ 11,643.56 | $ 760.23 | $ - | |
| INS | $ 31,217.23 | $ 7,546.17 | $ - | |
| SDRS | $ 19,923.28 | $ 2,174.00 | $ - | |
| OD | $ 5,492.13 | $ 200.00 | $ - | |
| NET | $ 124,875.38 | $ 11,706.77 | $ - | |
| TOTAL | $ 218,227.36 | $ 24,682.99 | $ - | |
| | | | | |
| Total Contracted | | $ 242,910.35 | | |
| | | | | |
| Total Payroll | | $ 302,789.91 | | |

**Motion:** **Second:**

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

V. Transactions of Official Business

VI. Reports and Discussion
- A. Superintendent Schiernbeck
  - i. Building Update
    1. Mobile Units
    2. Parking
  - ii. Colloquium Update
  - iii. FB Practice Field
  - iv. Policy Update / Exit Interview
  - v. All School Reunion
  - vi. KXLG
  - vii. Picture at BTSF
  - viii. Passes
  - ix. UPCOMING EVENTS
    1. Staff Inservice-August 9-10
    2. BTSF-August 11th 11-6pm
    3. First Day of School-Tuesday, August 16th
    4. August Interim Meeting-TBA

- B. Principal Mitchell
  - i. Student Schedules adjusted and finalized
  - ii. MS/HS Teacher Inservice Topics
    1. First Day Schedule
    2. Technology Use
    3. Communications with Parents

4. Planbook
5. Data Overview
6. Survey Results Overview
7. Eligibility

iii. Back to School Fair (Aug 11th)

C. Principal Rahlf
   i. Elem. Principal
      1. Behavior Leadership Training Recap
      2. PTG Meeting Recap

   ii. Athletic Director
      1. Football Practice Started on Aug. 4th
         a. MS Football – Hand out equipment on 8/15
         b. First practice Aug. 16th
      2. Volleyball Practice Starts on Aug. 11th
         a. MS VB Practice Aug. 11th
      3. Cross Country Practice starts on Aug. 15th

D. Business Manager Amdahl
   i. Fuel Bids – Due 8/15
   ii. 2022-2023 Budget Presentation

E. NESC Representative Prins

VII. Motion to enter Executive Session for personnel matters per SDCL 1-25-2(1) at ____ pm.
**Motion:** **Second:**

VIII. Other Business

IX. Motion to adjourn at ___ pm.
**Motion:** **Second:**