



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

The regular meeting of the Deuel School District Board of Education was called to order on Monday, August 8, 2022, at 6:00 pm by chairperson Gubrud. Members present: Brandt, Gubrud, Nielsen, TeKrony, and Prins. Others present included Superintendent Schiernbeck, Principal Mitchell, Principal Rahlf, and Business Manager Amdahl.

Action 8A-1

Motion by Brandt, seconded by Prins to adopt the agenda. All present voted aye. Motion carried.

No public comment was presented.

No conflict-of-interest disclosures were presented.

Action 8A-2

Motion by TeKrony, seconded by Nielsen to approve the consent agenda items:

Approve the minutes of the July 11, 2022, regular meeting, the July 11, 2022, annual meeting and the July 20, 2022, special meeting.

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

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			

All present voted aye. Motion carried.

Action 8A-3

Motion by TeKrony, seconded by Brandt to approve payment of July bills.

Superintendent Schiernbeck reported on the building project, mobile units, parking, the colloquium, the FB practice field, the policy committee meeting, the All School Reunion, KXLG advertisements, the Back to School Fair, game passes for the board and the joint convention. Upcoming events include Staff Inservice-August 9-10, BTSF-August 11 from 11-6 pm, First Day of School- August 16, August Interim Meeting on August 24 at 6 pm, and the regular meeting on September 12 at 7 pm.

Principal Mitchell reported on student schedules, MS/HS teacher Inservice topics to include First Day Schedule, Technology Use, Communications with Parents, Planbook, Data Overview, Survey Results Overview, and Eligibility.

Principal Rahlf reported on the Behavior Leadership Training and the PTG Meeting.

Athletic Director Rahlf reported the first practices of the year as follows:

Football Practice Started on Aug. 4th

MS Football – Hand out equipment on Aug 15th, first practice Aug. 16th

Volleyball Practice Starts on Aug. 11th

MS VB Practice Aug. 11th

Cross Country Practice starts on Aug. 15th

Business Manager Amdahl reported on the fuel bid process.

Business Manager Amdahl presented the 2022-2023 Budget and collected feedback from the board.

NESC Representative Prins updated the board on the July 18th board meeting.

Action 8A-4

Motion by Brandt, seconded by Prins to enter Executive Session for personnel matters per SDCL 1-25-2(1) at 7:13 pm. All present voted aye. Motion carried.

Board Chairperson Gubrud declared the board out of executive session at 9:24 pm.

No other business was presented.

Action 8A-5

Motion by TeKrony, seconded by Prins to adjourn at 9:27 pm. All present voted aye. Motion carried.