Minutes
Deuel School District #19-4
Regular School Board Meeting
February 22, 2023
6:00 p.m.

A Zoom Link has been provided for this meeting.

The regular meeting of the Deuel School District Board of Education was called to order on Wednesday, February 22, 2023, at 6:00pm by Chairperson Gubrud. Members present: Brandt, Nielsen, Gubrud, TeKrony and Prins. Other present included Superintendent Schiernbeck, Principal Mitchell, Principal Rahlf and Business Manager Amdahl.

Action 2B-1
Motion by Nielsen, seconded by Brandt to adopt the agenda. Aye – Nielsen, Prins, Brandt, TeKrony and Gubrud. Nay – None. Motion carried.

No public comment was presented.

There were no conflict-of-interest disclosures presented.

Action 2B-2
Motion by TeKrony, seconded by Prins to approve the following consent agenda items:
Approve the minutes of the January 19, 2023 regular meeting and the February 6, 2023 special meeting.
Approve January Financial Reports as follows:

	General Fund	Capital Outlay	Capital Projects	Special Education	Food Service	Other Enterprise	Trust and Agency	Private Purpose Trust	Total
Balance	1,241,964.35	5,592,982.52	6,419,948.84	493,419.02	11,492.96	(2,827.34)	103,234.01	65,563.60	13,925,777.96
Receipts:									
Local	160,847.31	25,492.93	18,716.45	8,787.78	17,158.18	-	79,115.92	-	310,118.57
State	115,126.00	-	-	-	-	-	-	-	115,126.00
Federal	15,397.00	-	-	-	-	-	-	-	15,397.00
Other	-	-	-	-	-	-	-	-	-
Total Receipts	291,370.31	25,492.93	18,716.45	8,787.78	17,158.18	-	79,115.92	-	440,641.57
G.L. Entries	(9,368.66)	-	(1,795.00)	-	-	-	11,163.66	-	-
Disbursements:									
Accts. Payable	49,411.52	4,791.49	1,323,417.64	5,751.67	10,400.08	-	78,670.07	-	1,472,442.47
Hourly Payroll	54,253.32	-	-	22,109.91	11,144.94	-	-	-	87,508.17
Contracted Payroll	237,545.13	-	-	31,134.12	-	-	-	-	268,679.25
P-Card	1,077.49	681.06	-	36.36	-	-	-	-	1,794.91
Flex/HS Deducts	-	-	-	-	-	-	1,017.04	-	1,017.04
Prior Adj	-	-	-	-	-	-	-	-	-
CO Cert Pmts	-	101,141.25	-	-	-	-	-	-	101,141.25
Pre-Paids	27.14	-	-	-	-	-	23.95	-	51.09
Total Disbursements	342,314.60	106,613.80	1,323,417.64	59,032.06	21,545.02	-	79,711.06	-	1,932,634.18
Balance	1,181,651.40	5,511,861.65	5,113,452.65	443,174.74	7,106.12	(2,827.34)	113,802.53	65,563.60	12,433,785.35

Authorize payment of January Payroll as follows:

	January, 2023 Payroll			
Hourly	General	Spec. Ed.	Food Serv	Other Ent.
OASI	$ 6,352.00	$ 2,158.66	$ 1,085.62	$ -
FIT	$ 1,302.53	$ 372.98	$ 57.49	$ -
INS	$ 7,739.52	$ 6,384.79	$ 3,156.67	$ -
SDRS	$ 3,859.82	$ 1,673.40	$ 795.22	$ -
OD	$ 585.65	$ 379.04	$ 250.00	$ -
NET	$ 34,413.80	$ 11,141.04	$ 5,799.94	$ -
TOTAL	$ 54,253.32	$ 22,109.91	$ 11,144.94	$ -
Total Hourly		$ 87,508.17		
Contracted	General	Spec. Ed.	Other Ent.	
OASI	$ 27,685.78	$ 3,135.66	$ -	
FIT	$ 11,674.82	$ 1,027.34	$ -	
INS	$ 29,967.05	$ 7,868.35	$ -	
SDRS	$ 21,446.04	$ 2,711.22	$ -	
OD	$ 6,709.29	$ 260.34	$ -	
NET	$ 140,062.15	$ 16,131.21	$ -	
TOTAL	$ 237,545.13	$ 31,134.12	$ -	
Total Contracted		$ 268,679.25		
Total Payroll		$ 356,187.42		

Aye – Nielsen, Prins, Brandt, TeKrony and Gubrud. Nay – None. Motion carried.

Action 2B-3
Motion by Nielsen, seconded by TeKrony to approve payment of January bills. Aye – Nielsen, Prins, Brandt, TeKrony and Gubrud. Nay – None. Motion carried.

Approval of the 23-24 Calendar was tabled until the March 2023 Regular Meeting.

Approval of policy EEAD: Special Use of School Buses was tabled until the March 2023 Regular Meeting.

Action 2B-4
Motion by TeKrony, seconded by Nielsen to approve furniture bid for $284,233.41. Aye – Nielsen, Prins, Brandt, TeKrony and Gubrud. Nay – None. Motion carried.

Action 2B-5
Motion by Prins, seconded by Brandt to approve sound system bid for $38,304.75. Aye – Nielsen, Prins, Brandt, TeKrony and Gubrud. Nay – None. Motion carried.

Action 2B-6
Motion by TeKrony, seconded by Nielsen to approve the contract with Carman Boeke as a Kitchen Worker. Aye – Nielsen, Prins, Brandt, TeKrony and Gubrud. Nay – None. Motion carried.

Superintendent Schiernbeck reported on the DISC review, building project, legislative session, snow days, sportsmanship, school board recognition week, county commissioners meeting and Deuel School at a Glance. Upcoming events include the March regular meeting on March 13, 2023.

Principal Mitchell recognized the following Middle School Students of the Month: Science – Kennedy Harmon, Math – Hannah Homan, ELA – Gabe VanDyke, and Social Studies – Caden Hourigan. Principal Mitchell also recognized the following High School Students of the Month: CTE – Carson Kreger, Science – Joyce Andringa, Math – Annika Kriz, English – Jaycee Hourigan, History – Rachel Knight, Music – Logan Giese, Art – Cassidy Kirby. Mitchell reported on ACT prep, ELA curriculum, staff meetings and FFA Week to include guest FFA readers in the elementary classrooms, dress up days, Ag Facts of the Day and Ag Olympics. Upcoming events include Equity Day for Sophomores in Watertown – Feb. 23rd, Winter Formal – Feb. 25th, Spring ACT – March 7th, NHS Banquet – March 9th and Senior Government Day – March 13th.

Principal Rahlf recognized the following Students of the Month, JK - Tristen Tesch, K - Kenner Jimenez, 1st - Gavin Monnier, 2nd - Evelyn Dailey, 3rd - Dalton Kreger, 4th - Rylee Rahlf, 5th - Jimena Araiza. January Cardinal Card Winners are Bryar Coil, Owen Prins, Emma Collins, Jimmy Araiza and Colby Rahlf. Principal Rahlf reported on Math curriculums, the 4th and 5th grade Ulven Park Outing on Monday Feb. 20th, Dr. Suess Week – Feb. 27th – Mar. 3rd and FFA Week.

Rahlf congratulated the gymnasts on their NEC championship and 3rd at regions. The gymnasts that participated in State and got 5th place as a team are as follows: Hope Bjerke – 7th – bars, Hannah Cutshaw – 9th – floor, MaKai Moe – 2nd – vault, MaKai Moe – 1st – bars, MaKai Moe – 3rd – beam, MaKai Moe – 2nd – floor, MaKai Moe – 2nd – all-around. Rahlf recognized the wrestlers on winning the NEC championship as well as Gavin Kloos, Korbin Whiteley, and Justin Granum on individual titles. Rahlf reported on the spring sports and the start of practices: Track - March 13th, Golf - March 27th, Softball – March 20th.

Business Manager Amdahl reported on the food service review, the audit, the budget process and his ELABO Meeting.

NESC Representative Prins presented a summary of the January 16, 2023 Meeting.

No other business was presented.

Action 2B-7
Motion by TeKrony, seconded by Brandt to adjourn at 7:41 pm. Aye – Nielsen, Prins, Brandt, TeKrony and Gubrud. Nay – None. Motion carried.

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Dylan Amdahl, Business Manager Wade Gubrud, Chairperson