Agenda
Deuel School District #19-4
Regular School Board Meeting
January 9, 2023
6:00 p.m.

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

Brandt	Nielsen	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 December 12, 2022, regular meeting.
B. Approve December Financial Reports as follows:

	General Fund	Capital Outlay	Capital Projects	Special Education	Food Service	Other Enterprise	Trust and Agency	Private Purpose Trust	Total
Balance	1,331,614.09	5,610,706.46	7,668,206.82	510,437.78	(10,019.63)	(10,935.37)	(23,950.90)	65,563.60	15,141,622.85
Receipts:									
Local	166,192.08	131,201.04	-	55,937.29	56,565.91	-	190,391.99	-	600,288.31
State	92,129.00	-	-	-	-	-	-	-	92,129.00
Federal	22,770.00	-	-	-	-	-	-	-	22,770.00
Other	-	-	-	-	-	-	-	-	-
Total Receipts	281,091.08	131,201.04	-	55,937.29	56,565.91	-	190,391.99	-	715,187.31
G.L. Entries	(14,309.53)	-	-	-	-	8,108.03	6,201.50	-	0.00
Disbursements:									
Accts. Payable	57,138.02	148,461.52	1,248,257.98	6,136.75	17,916.41	-	69,105.57	-	1,547,016.25
Hourly Payroll	70,843.92	-	-	35,956.22	16,949.92	-	-	-	123,750.06
Contracted Payroll	225,814.30	-	-	30,863.08	-	-	-	-	256,677.38
P-Card	2,607.92	463.46	-	-	-	-	204.95	-	3,276.33
Flex/HS Deducts	-	-	-	-	-	-	98.06	-	98.06
Prior Adj	-	-	-	-	-	-	-	-	-
CO Cert Pmts	-	-	-	-	-	-	-	-	-
Pre-Paids	27.14	-	-	-	186.99	-	-	-	214.13
Total Disbursements	356,431.30	148,924.98	1,248,257.98	72,956.05	35,053.32	-	69,408.58	-	1,931,032.21
Balance	1,241,964.34	5,592,982.52	6,419,948.84	493,419.02	11,492.96	(2,827.34)	103,234.01	65,563.60	13,925,777.95

C. Authorize payment of December Payroll as follows:

	December, 2022 Payroll			
Hourly	General	Spec. Ed.	Food Serv	Other Ent.
OASI	$ 8,599.66	$ 4,011.62	$ 1,880.54	$ -
FIT	$ 1,888.14	$ 946.75	$ 282.48	$ -
INS	$ 8,049.23	$ 6,448.88	$ 3,113.47	$ -
SDRS	$ 4,857.46	$ 3,096.22	$ 1,305.32	$ -
OD	$ 492.66	$ 472.03	$ 250.00	$ -
NET	$ 46,956.77	$ 20,980.72	$ 10,118.11	$ -
TOTAL	$ 70,843.92	$ 35,956.22	$ 16,949.92	$ -
Total Hourly		$ 123,750.06		
Contracted	General	Spec. Ed.	Other Ent.	
OASI	$ 26,366.22	$ 3,101.24	$ -	
FIT	$ 12,178.89	$ 1,082.38	$ -	
INS	$ 29,150.35	$ 7,856.45	$ -	
SDRS	$ 21,225.02	$ 2,711.22	$ -	
OD	$ 5,471.69	$ 260.44	$ -	
NET	$ 131,422.13	$ 15,851.35	$ -	
TOTAL	$ 225,814.30	$ 30,863.08	$ -	
Total Contracted		$ 256,677.38		
Total Payroll		$ 380,427.44		

Motion: **Second:**

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

Motion: **Second:**

V. Transactions of Official Business

VI. Reports and Discussion

A. Superintendent Schiernbeck
   i. Building Update
      1. Mobile Units
   ii. Snow Days
   iii. Sponsorship Update
   iv. School Calendar
   v. Audio
   vi. Governor Noem's State of the State Address
      1. Tuesday, January 10, 1pm
   vii. UPCOMING EVENTS
      1. DISC Assessment - Postponed
      2. January Interim Meeting
      3. Regular Meeting – February 13 at 6pm

B. Principal Mitchell
   i. MS Students of the Month
      1. Science – Jayslin Hall
      2. Math – Noah Love
      3. ELA – Braxtin Winter
      4. Social Studies – Mataylah Pope
   ii. HS Students of the Month
      1. CTE – Destiny Bekaert
      2. Science – Jaycee Hourigan

3. Math – Miles Decker
4. English – Tory Engebretson
5. History – Jack Pederson
6. Music – Alexsis Schilling
7. Art – Marlee Hunt

iii. Upcoming Events
1. MS Science Fair: January 11, 1pm-3pm
2. Early Senior Expo: January 18

C. Principal Rahlf
i. Students of the month
1. JK - Helena Gott
2. K - Phoenix Warren
3. 1st - Kazney Rolfsmeier
4. 2nd - Amy Andringa
5. 3rd - Taytum Pope
6. 4th - Charlie Ward
7. 5th - Caleb Brown

ii. Cardinal Card Winners:
1. Emma Collins
2. Kade Bucknell
3. Levi Stonefield
4. Lyla Lee
5. Brody Moyer

iii. Winner of the $25 gift card Cardinal Card Drawing
1. Drake Rounds

iv. MAPS Update

v. Curriculum Update

vi. Report Cards have been printed and sent home with the NWEA winter family report.

D. Athletic Director
i. Continuing to find date for postponed events.

E. Business Manager Amdahl
i. Food Service Review
1. Still gathering information for the reviewers

ii. Audit
1. FY21 entries made
2. FY22 entries being compiled by auditor

iii. End of Calendar Year Processes
1. Trainings and Webinars on the changes from last year
2. Processes in accounting software to prep Calendar Year 2023

iv. Budget
1. Early stages of prep
2. Will be speaking with all staff at a Friday Meeting (Feb?)

3. We received a lot of good feedback from the budget process last year but always looking to improve!

F. NESC Representative Prins – December 19, 2022 Meeting

VII. Other Business

VIII. Motion to adjourn at ____ pm.

Motion: **Second:**