Deuel School District #19-4 School Board Meeting Minutes
February 12, 2024

The regular meeting of the Deuel School District Board of Education was called to order on Monday, February 12, 2024, at 5:00 p.m. by Chairperson Nielsen. Members present included Danay Nielsen, Wade Gubrud, Joel Brandt and Michelle Prins. Jessica TeKrony was absent. Others present included Superintendent Schiernbeck, Principal Thomas, Principal Rahlf, Business Manager Schmahl, Emma Bass, Luke Eide, Amy Tvedt, and Michelle Gross.

Action 2A-1
Motion by Gubrud, seconded by Prins to adopt the agenda with the addition of Procurement Plan. All present voted aye. Motion carried.

Emma Bass read the Mission & Belief Statements.

Luke Eide presented the Deuel FFA History and Chorus/Band History that he has compiled. This information will be on the Touch Pro Board in the Competition Gym Lobby.

There were no conflict-of-interest disclosures presented.

Action 2A-2
Motion by Gubrud, seconded by Prins to approve the consent agenda as follows: Minutes of the January 8, 2024, Regular Meeting and January 22, 2024, Special Meeting and January 2024 Payroll – Salaries $234,991.53, Taxes - $61,214.83, SD Retirement - $34,102.76, and Benefits - $66,807.84. All present voted aye. Motion carried.

Action 2A-3
Motion by Prins, seconded by Gubrud to approve the financial report for the Month Ending January 31, 2024. 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 1.1.24	1,034,658.53	3,939,921.12	519,025.76	437,641.03	(29,501.78)	(2,356.83)	139,852.82	69,367.79	6,108,608.44
Receipts:									
Local	43,780.92	24,203.00	1,814.94	7,006.34	26,690.54	-	121,758.96	-	225,254.70
State	125,668.00	-	-	-	-	-	-	-	125,668.00
Federal	24,326.00	-	-	-	14,965.00	-	-	-	39,291.00
Other	-	-	-	-	-	-	-	-	-
Total Receipts	193,774.92	24,203.00	1,814.94	7,006.34	41,655.54	-	121,758.96	-	390,213.70
G.L. Entries	-	-	-	-	-	-	-	-	-
Disbursements:									
Accts. Payable	40,559.34	36,153.58	558,537.88	13,169.98	14,176.42	-	115,083.28	-	777,680.48
Hourly Payroll	62,703.30	-	-	38,310.93	14,040.46	-	-	-	115,054.69
Contracted Payroll	255,246.31	-	-	26,815.96	-	-	-	-	282,062.27
P-Card	1,553.42	26.67	-	-	-	-	424.62	-	2,004.71
Flex/HS Deducts	-	-	-	-	-	-	1,295.39	-	1,295.39
Prior Adj	33.00	-	-	-	-	-	-	-	33.00
CO Cert Pmts	-	94,741.25	-	-	-	-	-	-	94,741.25
Pre-Paids	27.77	-	-	-	330.00	-	-	-	357.77
Total Disbursements	360,123.14	130,921.50	558,537.88	78,296.87	28,546.88	-	116,803.29	-	1,273,229.56
Balance 1.31.24	868,310.31	3,833,202.62	(37,697.18)	366,350.50	(16,393.12)	(2,356.83)	144,808.49	69,367.79	5,225,592.58

Motion 2A-4
Motion by Brandt, seconded by Prins to approve payment of the January 2024 bills except the Redlinger Brothers check in the amount of $4,935.33. All present voted aye. Motion carried.

Motion 2A-5
Motion by Gubrud, seconded by Prins to approve the 2024-2025 Calendar. The calendar will include up to two snow days with any additional snow days to be made up. Homecoming will be set when the football schedule is published. All present voted aye. Motion carried.

Motion 2A-6
Motion by Brandt, seconded by Gubrud to approve the IIAC & Meal Charge Policies as presented. All present voted aye. Motion carried.

Motion 2A-7
Motion by Brandt, seconded by Prins to approve the Procurement Plan as presented. All present voted aye. Motion carried.

Superintendent Schiernbeck's report included: Building & bleacher update; legislative update; academic meeting report; staff CPR; and School Board recognition-February 19-23. Upcoming events: February interim board meeting – Monday, February 26, 2024, at 5:00 p.m.; focus group meeting – Wednesday, February 21, 2024; and regular board meeting – Monday, March 11, 2024, at 6:00 p.m.

Principal Thomas' report included: Staff recognition – Randy Haakenson and Maita Mueller; Students of the Month for High School - Chris Gallardo, Rachel Knight, Griffin Nielsen, Theron Keown, Preston Rounds, Addison Timmons, & Shyla Tvedt; Students of the Month Middle School - Peyton Rounds, Brekkon Coleman, Ryker Hagberg, & Clark Decker; Staff of the Month - McKensey Konold; Friday Attendance averages 20 students; Snow Coming; and FFA Week.

Principal Rahlf's report included: January Students of the Month - JK - Bentlee Kor, K -Jocelyn Hoaglan, 1st - Taylyn Nielsen, 2nd - Natalie VanHofwegen, 3rd - Audrey Lilly, 4th - Austen VonEye, & 5th - Rykyn Streich; January Cardinal Card Winners - Reid Sander, Donovan Carpenter, Gracie Severson, Oliver Greenfield, & Dawson Stohr; were unable to do the 4th and 5th grade Lake Cochrane State Park outing due to the weather; Dr. Suess Week, March 2nd – March 8th, will include dress up days and mystery readers; FFA Week, Feb. 18th – 23rd, will include dress up days and many new and exciting events; Elementary Staff MAPS Data Dive on Feb. 23rd, first Family Friendly walk-through zoom was held on Feb. 9th with the team; February is Dental Health Month, Embrace Dentistry will speak with grades PK-5th on February 20th and 22nd; and Staff Recognition – Hannah Swenson.

Athletic Director Rahlf's report included: Congratulations to the gymnasts on qualifying as a team for the state gymnastics meet - Laycee Anderson, Hope Bjerke and Hannah Cutshaw will compete all around at the individual meet on Saturday and Brooklyn Tanner will compete on bars – placed 6th as a team; Region Wrestling will be held in Gettysburg on Saturday Feb. 17th; Winter Sports are nearing completion; Track can start practice on Feb. 26th; Golf can start practice on March 25th; and Softball can start practice on March 11th.

Business Manager Schmahl's report included: Farm to School; W-2's and 1099's; 1094's & 1095's; and 2024-2025 budget request spreadsheets sent to staff.

NESC Representative Gubrud reported on the January 15th NESC meeting.

Next regular meeting will be Monday, March 11, 2024, at 6:00 p.m.

Michelle Prins left at 6:30 p.m.

Action 2A-8
Motion by Gubrud, seconded by Brandt to adjourn at 6:31 p.m. All present voted aye. Motion carried.

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Ellen Schmahl, Business Manager Danay Nielsen, Chairperson