Deuel School District #19-4 School Board Meeting Minutes
Monday, July 8, 2024, 6:00 p.m.

The regular meeting of the Deuel School District Board of Education was called to order on Monday, July 8, 2024, at 6:00 p.m. by Chairperson Nielsen. Members present included Danay Nielsen, Joel Brandt, Wade Gubrud, Jessica TeKrony and Michelle Prins. Others present included Superintendent Schiernbeck, Principal Rahlf, and Business Manager Schmahl.

Action 7A-1
Motion by TeKrony, seconded by Gubrud to adopt the agenda as presented. All present voted aye. Motion carried.

There was no public comment.

There were no conflict-of-interest disclosures presented.

Action 7A-2
Motion by Gubrud, seconded by Brandt to approve the consent agenda as follows: Minutes of the Special Meeting June 3, 2024, Regular Meeting June 10, 2024, Special Meeting June 24, 2024, and June 2024 Payroll - General Fund $352,379.09, Special Education $68,517.86, Food Service $15,414.63 and Drivers Ed $1,472.90. All present voted aye. Motion carried.

June 18, 2024, School Board Election Results – 3 Year Terms – 2 Positions

	Total Votes
Leah Schwiesow	154
Kelli DeRoy	73
Tony Konold	197
Total Ballots Cast	227
Total Eligible School Voters	2,576
% of Voter Turnout	8.81%

Action 7A-3
Motion by TeKrony, seconded by Prins to certify the results of the June 18, 2024, School Board Election and declare Tony Konold and Leah Schwiesow elected for three-year terms. All present voted aye. Motion carried.

Action 7A-4
Motion by Gubrud, seconded by Brandt to approve the financial report for the Month Ending June 30, 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 6.1.24	1,499,520.96	3,089,087.10	(93,711.12)	488,210.52	(52,238.16)	2,236.23	157,706.32	122,947.56	5,213,759.41
Receipts:									
Local	260,350.47	217,115.87	-	108,640.07	872.25	400.00	77,753.26	-	665,131.92
State	125,669.00	-	-	-	683.04	-	-	-	126,352.04
Federal	91,521.00	-	-	-	17,337.22	-	-	-	108,858.22
Other	-	55,840.57	-	-	-	-	-	-	55,840.57
Total Receipts	477,540.47	272,956.44	-	108,640.07	18,892.51	400.00	77,753.26	-	956,182.75
G.L. Entries	-	-	-	-	-	-	-	-	-
Disbursements:									
Accts. Payable	66,141.74	45,369.65	6,328.50	7,291.64	5,327.74	-	70,277.59	-	200,736.86
Hourly Payroll	83,103.06	-	-	41,646.26	15,414.63	1,472.90	-	-	141,636.85
Contracted Payroll	269,276.03	-	-	26,871.60	-	-	-	-	296,147.63
P-Card	2,762.19	297.40	-	-	30.35	-	4,457.53	-	7,547.47
Flex/HS Deducts	-	-	-	-	-	-	1,469.36	-	1,469.36
Prior Adj	(89.94)	(174.76)	-	-	-	-	-	-	(264.70)
CO Cert Pmts	-	-	-	-	-	-	-	-	-
Pre-Paids	28.05	-	-	-	6.98	-	-	-	35.03
Total Disbursements	421,221.13	45,492.29	6,328.50	75,809.50	20,779.70	1,472.90	76,204.48	-	647,308.50
Balance 6.30.24	1,555,840.30	3,316,551.25	(100,039.62)	521,041.09	(54,125.35)	1,163.33	159,255.10	122,947.56	5,522,633.66

Motion 7A-5
Motion by TeKrony, seconded by Brandt to approve payment of the June 2024 bills. All present voted aye. Motion carried.

Motion 7A-6
Motion by Gubrud, seconded by Prins to approve the list of surplus uniforms, practice shirts, singlets, and warm-ups. All present voted aye. Motion carried.

Motion 7A-7
Motion by Brandt, seconded by TeKrony to approve open enrollment 24-25D. All present voted aye. Motion carried.

Motion 7A-8
Motion by TeKrony, seconded by Brandt to vote for Mark Naugle as SDHSSA West River At-Large Representative. All present voted aye. Motion carried.

Action 7A-9
Motion by Gubrud, seconded by Prins to approve the 2nd Reading of the MS/HS Handbook. All present voted aye. Motion carried.

Action 7A-10
Motion by TeKrony, seconded by Brandt to approve 2nd Reading of Elementary Handbook. All present voted aye. Motion carried.

Action 7A-11
Motion by Prins, seconded by TeKrony to supplement the 2023-2024 budget as follows:
General Fund:
Expenditures:

10 1112 057 111	Summer School Salaries	$ 29,500.00
10 1121 000 111	MS Salaries	$ 45,500.00
10 1131 000 111	HS Salaries	$ 57,000.00
10 1131 920 411	Perkins	$ 53,235.00
10 1141 000 111	Preschool Salaries	$ 8,000.00
10 1273 000 411	Title I Supplies	$ 7,500.00
10 1273 019 319	Title I Purchased Services	$ 30,000.00

	10 2139 000 319	Heath Services Purchased Services	$ 2,000.00
	10 2227 000 113	Technology Coordinator Salaries	$ 10,500.00
	10 2314 000 119	Election Salaries	$ 800.00
	10 2319 000 319	Board of Education Purchased Services	$ 8,800.00
	10 2321 000 220	Executive Administration Retirement	$ 2,500.00
	10 2411 000 114	Elementary Principal Non-Certified Salaries	$ 3,500.00
	10 2412 000 230	MS Principal Health/Vision/Life	$ 1,600.00
	10 2413 000 114	HS Principal Non-Certified Salaries	$ 7,200.00
	10 2413 000 230	HS Principal Health/Vision/Life	$ 9,000.00
	10 2529 000 113	Business Office Salaries	$ 15,200.00
	10 2545 000 413	Vehicle Service Motor Fuel	$ 1,500.00
	10 2549 000 411	Custodial Supplies	$ 6,500.00
	10 2569 000 461	Concessions	$ 25,000.00
	10 2574 000 411	Printing & Duplicating Supplies	$ 2,100.00
	10 6100 111 000	Boys Activities Salaries	$ 8,000.00
	10 6140 000 319	Boys Basketball Purchased Services	$ 800.00
	10 6220 000 334	Gymnastics Travel	$ 800.00
	10 6230 000 319	Volleyball Purchased Services	$ 2,000.00
	10 6240 000 319	Girls Basketball Purchased Services	$ 1,000.00
	10 6250 000 319	Softball Purchased Services	$ 2,500.00
	10 6250 000 334	Softball Travel	$ 6,500.00
	10 6559 000 114	Activity Transportation Salaries	$ 2,600.00
	10 6900 000 111	Coed Activities Salaries	$ 10,500.00
	10 6910 000 411	Cross Country Supplies	$ 2,200.00
	10 6911 000 334	Track Travel	$ 2,100.00
	10 6922 000 319	Plays Purchased Services	$ 1,400.00
	10 6923 000 111	E-Sports Salaries	$ 900.00
	10 6930 000 319	Band Purchased Services	$ 450.00
Means of Finance:			
	ESSER Grant		$ 29,500.00
	Perkins Grant		$ 53,235.00
	Title I Grant		$ 7,500.00
	1003 Grant		$ 30,000.00
	Accounts Receivable		$ 1,750.00
	Fund Balance		$ 246,700.00
Capital Outlay:			
Expenditures:			
	21 1121 000 421	MS Printed Texts	$ 1,800.00
	21 1273 000 479	Title I Equipment	$ 100.00
	21 2227 000 271	Technology Computer Equipment	$ 15,000.00
	21 2227 000 472	Technology Software	$ 36,500.00
	21 2227 057 471	Technology Equipment	$ 38,500.00
	21 2529 000 479	Business Office Equipment	$ 400.00
	21 2530 057 542	Acquisitions Equipment	$ 143,000.00
	21 2539 000 530	Facilities Acquisitions Improvement	$ 94,000.00
	21 2542 057 479	Building Maintenance Equipment	$ 44,000.00
	21 2559 000 323	Transportation Equipment Repair	$ 1,600.00

21 2574 000 319	Printing & Duplicating Purchased Services	$ 8,700.00
21 5110 000 613	Debt Service Bank Fees	$ 175.00
21 6130 000 479	Football Equipment	$ 9,300.00
21 6230 000 479	Volleyball Equipment	$ 100.00
21 6950 000 479	Annual Equipment	$ 2,100.00
21 6970 000 479	Cheerleading Equipment	$ 2,200.00
21 8110 000 690	Operating Transfers Out	$4,250,000.00
Means of Finance:		
ESSER Grant		$ 225,500.00
Fund Balance		$4,421,975.00

Special Education:
Expenditures:

22 1226 000 313	Early Childhood	$ 700.00
22 2142 000 313	School Psychology	$ 8,600.00
22 2152 000 313	Speech Pathology	$ 9,500.00
22 2171 000 313	Physical Therapy	$ 1,000.00
22 1272 000 313	Occupational Therapy	$ 1,800.00
Means of Finance:		
Fund Balance		$ 21,600.00

Capital Projects Fund:
Expenditures:

41 2535 000 520	Building Acquisition	$4,250,000.00
Means of Finance:		
Transfers In		$4,250,000.00

All present voted aye. Motion carried.

Superintendent Schiernbeck's report included: building punch list done 7.8.24, CTE Grant, 1003 Grant, Band Trip, Staff Survey Results will be presented in August, Teacher Apprenticeship Pathway, SPED positions, MS/HS Principal position, Band position, Joint Convention registration, Back to School Fair 8.7.24 from 11:00 a.m. – 6:00 p.m., next regular meeting on August 12, 2024, at 6:00 p.m. and first day of school is August 13th.

Business Manager Schmahl's report included: Food Service training July 18, 2024, and July 30, 2024, New Business Manager workshop July 9-11, 2024, and Year End/Annual Report.

NESC Representative Prins reported on the June 17, 2024, NESC meeting.

Next regular meeting will be held Monday, August 12, 2024, at 6:00 p.m.

Action 7A-12
Motion by TeKrony, seconded by Prins to adjourn at 7:19 p.m. All present voted aye. Motion carried.

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Ellen Schmahl, Business Manager Danay Nielsen, Chairperson