



Deuel School District #19-4 School Board Meeting Agenda
Monday, March 10, 2025, 6:00 p.m. in Room 311

CALL TO ORDER

ADOPT THE AGENDA

MISSION & VISION STATEMENTS

Emma Raml

PUBLIC COMMENT/VISITORS

Kayla Bucknell

CONFLICT OF INTEREST DISCLOSURES

CONSENT AGENDA ITEMS

1 – Minutes – Regular Meeting February 10, 2025

2 – February 2025 Payroll

OLD BUSINESS

Calendar Hours

NEW BUSINESS

Financial Report for the Month Ending February 28, 2025

February 2025 Bills

Administrator Contracts – Chad Schiernbeck, Ellen Schmahl, Katie Hahn & Todd Rahlf

Melissa Hawley, Paraprofessional

Strategic Plan – Student Behavior & Support

REPORTS

Superintendent Schiernbeck

Principal Hahn

Principal Rahlf

Athletic Director Rahlf

Business Manager Schmahl

NESC Representative Gubrud

NEXT MEETING

OTHER BUSINESS – Items not on the agenda may not be voted on at this meeting

Executive Session pursuant to SDCL 1-25-2(3) for Reviewing Communications from Legal Council

ADJOURN

Deuel School District #19-4 School Board Meeting Minutes
Monday, February 10, 2025

The regular meeting of the Deuel School District Board of Education was called to order on Monday, February 10, 2025, at 6:00 p.m. by Chairperson Nielsen. Members present included Danay Nielsen, Wade Gubrud, Leah Schwiesow, Tony Konold and Joel Brandt. Others present included Superintendent Schiernbeck, Principal Hahn, Principal & Athletic Director Rahlf, and Business Manager Schmahl.

Action 2A-1

Motion by Gubrud, seconded by Konold to adopt the agenda as presented. All present voted aye. Motion carried.

The Mission & Vision Statements were read by Ellen Schmahl.

There was no public comment.

HS Principal Katie Hahn talked about the CTE (Career and Technical Education) courses that Deuel offers. Deuel offers classes from 10 of the 16 CTE clusters. Studies show that there is a 11% higher graduation rate for students who take CTE classes.

There were no Conflict-of-Interest Disclosures.

Action 2A-2

Motion by Schwiesow, seconded by Brandt to approve the consent agenda as follows: Minutes of the Regular Meeting January 13, 2025, and January 2025 Payroll - General Fund \$323,025.75, Special Education \$72,487.57, and Food Service \$14,054.06. All present voted aye. Motion carried.

Action 2A-3

Motion by Brandt, seconded by Konold to approve the School Voucher Program Opposition Resolution. All present voted aye. Motion carried.

Action 2A-4

Motion by Gubrud, seconded by Brandt to approve the financial report for the month ending January 31, 2025. 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 1.1.25	1,409,847.47	3,042,220.37	147,749.85	441,938.18	(67,166.60)	(2,273.42)	195,822.68	68,404.06	5,236,542.59
Receipts:									
Local	54,872.96	20,400.24	-	12,056.39	22,356.83	-	77,230.80	-	186,917.22
State	141,838.00	-	-	-	-	-	-	-	141,838.00
Federal	-	-	-	-	14,481.90	-	-	-	14,481.90
Other	-	-	-	-	-	-	-	-	-
Total Receipts	196,710.96	20,400.24	-	12,056.39	36,838.73	-	77,230.80	-	343,237.12
G.L. Entries	-	-	-	-	-	-	-	-	-
Disbursements:									
Accts. Payable	69,070.20	95,469.58	-	18,612.36	17,366.27	-	68,388.73	-	268,907.14
Hourly Payroll	62,463.10	-	-	39,520.57	14,054.06	-	-	-	116,037.73
Contracted Payroll	260,562.65	-	-	32,967.00	-	-	-	-	293,529.65
P-Card	5,884.02	1,358.79	-	64.02	-	-	323.86	-	7,630.69
Flex/HS Deducts	-	-	-	-	-	-	1,906.57	-	1,906.57
Prior Adj	80.33	(80.33)	-	-	-	-	-	-	-
CO Cert Pmts	-	-	-	-	-	-	-	-	-
Pre-Paids	28.47	-	-	-	446.35	-	-	-	474.82
Total Disbursements	398,088.77	96,748.04	-	91,163.95	31,866.68	-	70,619.16	-	688,486.60
Balance 1.31.25	1,208,469.66	2,965,872.57	147,749.85	362,830.62	(62,194.55)	(2,273.42)	202,434.32	68,404.06	4,891,293.11

Action 2A-5

Motion by Schwiesow, seconded by Konold to approve payment of the January 2025 bills as presented. All present voted aye. Motion carried.

Action 2A-6

Motion by Brandt, seconded by Schwiesow to surplus the 2016 Blue Bird Bus. All present voted aye. Motion carried.

Action 2A-7

Motion by Brandt, seconded by Gubrud to surplus the list of iPads and computers no longer in use. All present voted aye. Motion carried.

Action 2A-8

Motion by Schwiesow, seconded by Brandt to transfer \$147,749.85 from Capital Projects to Capital Outlay. All present voted aye. Motion carried.

Superintendent Schiernbeck's report included: AI Curriculum; Legislative Update; Cracker Barrel – Saturday, February 15th from 1:00 – 3:00 p.m. in Milbank at the Grant County 4-H Building; Strategic Plan; SD Literacy Grant; Social Studies Curriculum – State providing K-5 materials; Mini Grants – 4-\$500 grants awarded; TOY nominations due by February 15th; and School Board Recognition Week-February 17-21 – thank you!!

Principal Hahn's report included: Staff Recognition – Kim Eggers; Mrs. Maaland and the HS Student Council received the Academic Achievement Team Award from the SDHSAA; School Counseling Week; Round 2 of Rounding; Middle School Students of the Month: ELA – McKayla Brown, Math – Kirbee Kolda, Science – Owen Larson, Social – Alex Robinson; High School Students of the Month: ELA – Laycee Andersen, Math – Tyson Hagberg, Science – Shailyn Tesch, Social – Rylie Bass, Music – Brooklyn Tanner, CTE – Jayslin Hall, Art – Isabella Wicker; and Cardinal Card Recognition: MS – 6 and HS – 6.

Principal Rahlf's report included: January Students of the Month: JK - Emery Lipp, K - Emily Oliverez, 1st - Lyla Nelson, 2nd - David Starner, 3rd - Hattie Seuser, 4th - Reid Dumke, 5th - Ava Timmons; January Cardinal Card Winners: Piper Trupe, Layton Monnier, Noah Fokken, Rose Bolden, Noah Weidenbach, Evelyn Dailey, Dean Gorder, Harper Kloos; Staff Recognition: Mrs. Kindopp – 1st grade teacher; Congratulations to Ms. Lunden as she is one of the top 5 finalists, out of 60 nominees, for the 2025 SPED Staff of the Year!!; 4th and 5th grade Bonanza Education Center in Big Stone Outing: First trip Thursday Feb. 13th second trip Feb. 20th - they will be learning about ice safety, try their luck at ice fishing (in which they have made our own ice fishing poles), winter scavenger hunt on the hiking trails, work on a whitetail jackrabbit painting as well as if they catch any fish they will be doing fish printing of that fish, water cycle and finishing that activity with making snowflakes and letting them fall from the hole in the center of the building - this trip was made possible by grants/donations from Coteau Prairie Pheasants Forever and Deuel County Lakes and Streams; Dr. Suess Week – March 3rd – March 6th includes Dress up Days and Mystery Readers – creating sound links for teachers to listen in their classrooms instead of on the overhead speakers; 1,197 items were collected during the "Soup"er Bowl and were brought to the ICAP office for the food pantry; FFA Week Feb. 17th – 20th includes Dress up days, coloring contest for the elementary, Elementary Presentations – Interactive or HS student led, and Petting Zoo; Final Family Friendly walk-through zoom was held on Feb. 7th with the team; and ELA Curriculum - Elementary is working to pilot a few different curriculums for the 25-26 school year and new ELA curriculum will be implemented in the 26-27 school year.

Athletic Director Rahlf's report included: Region Gymnastics was held at Deuel on Feb. 6th – Deuel placed 2nd as a team; Region Wrestling will be held in Hamlin on Saturday Feb. 22nd; Congratulations to Korbin Whiteley and Gavin Kloos on getting their 100th wins at the home quad on Feb. 4th; Region date for GBB – February 25th; Region date for BBB – March 4th; Winter Sports are approaching the end of their seasons - Good Luck to all the student athletes as they enter regions and state competitions; State E-Sports – Feb. 14th and 15th in Aberdeen – both the Varsity and JV teams qualified (12 students total); Spring Sports: Track can start practice on March 2nd; Golf can start practice on March 30th; Softball can start practice on March 16th; and the Winter Sports Banquet will be held on Tuesday, March 25th.

Business Manager Schmahl's report included: W-2's/W-3 done & sent to IRS; 1099's done and sent to IRS; 1094/1095's – finishing up and should be out by the end of the week; and Budget requests sent out to all staff.

NESC Representative Gubrud reported on the January 20, 2025, meeting.

Next meeting will be March 10, 2025, at 6:00 p.m. in Room 311.

Action 2A-9

Motion by Brandt, seconded by Gubrud to enter into Executive Session pursuant to SDCL 1-25-2(1) for Personnel at 7:12 p.m. All present voted aye. Motion carried.

Chairperson Nielsen declared the board out of Executive Session at 8:55 p.m.

Action 2A-10

Motion by Schwiesow, seconded by Brandt to adjourn the meeting at 8:57 p.m. All present voted aye. Motion carried.

Ellen Schmahl, Business Manager

Danay Nielsen, Chairperson

February 2025 Payroll

Hourly	General	Spec. Ed.	Food Serv	Other Ent.
OASI	\$ 9,212.50	\$ 4,551.66	\$ 1,959.10	\$ -
FIT	\$ 2,148.84	\$ 674.00	\$ 153.11	\$ -
INS	\$ 5,750.67	\$ 13,421.22	\$ 2,404.95	\$ -
SDRS	\$ 4,659.84	\$ 3,672.18	\$ 1,276.76	\$ -
OD	\$ 706.28	\$ 765.51	\$ 200.00	\$ -
NET	\$ 50,293.53	\$ 24,144.41	\$ 10,765.82	\$ -
TOTAL	\$ 72,771.66	\$ 47,228.98	\$ 16,759.74	\$ -
Total Hourly		\$ 136,760.38		
Contracted	General	Spec. Ed.	\$ -	
OASI	\$ 31,712.74	\$ 3,789.38	\$ -	
FIT	\$ 13,544.45	\$ 1,444.86	\$ -	
INS	\$ 28,105.03	\$ 4,859.80	\$ -	
SDRS	\$ 24,320.16	\$ 3,111.08	\$ -	
OD	\$ 7,034.42	\$ 301.58	\$ -	
NET	\$ 159,591.72	\$ 19,458.69	\$ -	
TOTAL	\$ 264,308.52	\$ 32,965.39	\$ -	
Total Contracted		\$ 297,273.91		
Total Payroll		\$ 434,034.29		

DEUEL SCHOOL DISTRICT 19-4
CASH REPORT

	General	Capital	Capital	Special	Food	Other	Trust and	Private	Total
	Fund	Outlay	Projects	Education	Service	Enterprise	Agency	Purpose	
								Trust	
Balance 2.1.25	1,208,469.66	2,965,872.57	147,749.85	362,830.62	(62,194.55)	(2,273.42)	202,434.32	68,404.06	4,891,293.11
Receipts:									
Local	101,206.56	32,307.36	-	32,227.69	23,499.55	1,100.00	67,843.67	-	258,184.83
State	229,863.14	-	-	-	-	-	-	-	229,863.14
Federal	53,712.00	-	-	-	8,492.13	-	-	-	62,204.13
Other	-	35,106.23	-	-	-	-	-	-	35,106.23
Total Receipts	384,781.70	67,413.59	-	32,227.69	31,991.68	1,100.00	67,843.67	-	585,358.33
G.L. Entries	-	-	-	-	-	-	-	-	-
Disbursements:									
Accts. Payable	68,985.07	3,837.12	-	18,604.78	13,822.68	-	65,393.78	-	170,643.43
Hourly Payroll	72,771.66	-	-	47,228.98	16,759.74	-	-	-	136,760.38
Contracted Payroll	264,308.52	-	-	32,965.39	-	-	-	-	297,273.91
P-Card	5,126.43	3,578.77	-	141.69	-	-	10.60	-	8,857.49
Flex/HS Deducts	-	-	-	-	-	-	446.44	-	446.44
Prior Adj	14,149.95	(147,749.85)	147,749.85	-	-	(14,126.00)	769.44	-	793.39
CO Cert Pmts	-	-	-	-	-	-	-	-	-
Pre-Paid	28.47	-	-	-	402.32	-	-	-	430.79
Total Disbursements	425,370.10	(140,333.96)	147,749.85	98,940.84	30,984.74	(14,126.00)	66,620.26	-	615,205.83
Balance 2.28.25	1,167,881.26	3,173,620.12	(0.00)	296,117.47	(61,187.61)	12,952.58	203,657.73	68,404.06	4,861,445.61

	<u>10 GENERAL FUND</u>	<u>21 CAPITAL OUTLAY</u>	<u>22 SPECIAL EDUCATION FUND</u>	<u>41 CAPITAL PROJECTS FUND</u>	<u>51 FOOD SERVICE</u>	<u>53 OTHER ENTERPRISE FUND</u>	<u>Total</u>
Total Assets and Deferred Outflows of Resources							
Current Assets							
101 GF Demand Deposits	24,194.73	185,433.93	0.00	0.00	(34.40)	(15.98)	209,578.28
102 PAYROLL DEPOSITS	(4,848.29)	0.00	(703.73)	0.00	0.29	11,386.23	5,834.50
105 POOLED FUND DEPOSITS	1,148,534.82	988,186.19	296,821.20	0.00	(61,153.50)	1,582.33	2,373,971.04
106 TIME DEPOSITS	0.00	2,000,000.00	0.00	0.00	0.00	0.00	2,000,000.00
108 GF Advance Payments	5,356.35	0.00	0.00	0.00	0.00	0.00	5,356.35
110 SPED TAXES RECEIVABLE	(77,085.63)	(25,583.96)	(28,637.15)	0.00	0.00	0.00	(131,306.74)
112 SPED TAXES RECEIVABLE - PRIOR YEARS	27,587.27	15,609.19	7,975.52	0.00	0.00	0.00	51,171.98
120 011 GF Accounts Receivable Regular	1,546.38	0.00	0.00	0.00	0.00	0.00	1,546.38
120 012 GF Accounts Receivable Collections	0.00	0.00	0.00	0.00	0.00	(0.22)	(0.22)
120 ACCOUNTS RECEIVABLE	0.00	0.00	0.00	0.00	7,508.07	0.00	7,508.07
140 GF Due From Federal Govt	(0.11)	0.00	0.00	0.00	0.00	0.00	(0.11)
170 101 SUPPLIES INVENTORY CLEAR LAKE	0.00	0.00	0.00	0.00	167.22	0.00	167.22
171 101 FOOD INVENTORY CLEAR LAKE	0.00	0.00	0.00	0.00	2,301.54	0.00	2,301.54
172 101 COMMODITY INVENTORY CLEAR LAKE	0.00	0.00	0.00	0.00	4,659.97	0.00	4,659.97
196 NET PENSION ASSET	0.00	0.00	0.00	0.00	374.12	41.83	415.95
Current Assets	1,125,285.52	3,163,645.35	275,455.84	0.00	(46,176.69)	12,994.19	4,531,204.21
Long-term Assets							
204 EQUIPMENT-LOCAL	0.00	0.00	0.00	0.00	8,064.17	0.00	8,064.17
205 EQUIPMENT-FEDERAL ASSIST.	0.00	0.00	0.00	0.00	290,688.26	0.00	290,688.26
208 ACCUM DEPRECIATION-LOCAL	0.00	0.00	0.00	0.00	(3,519.77)	0.00	(3,519.77)
209 ACCUM DEPR-FEDERAL	0.00	0.00	0.00	0.00	(25,584.26)	0.00	(25,584.26)
Long-term Assets	0.00	0.00	0.00	0.00	269,648.40	0.00	269,648.40
Deferred Outflows of Resources							
252 014 PENSION RELATED DEFERRED OUTFLOWS	0.00	0.00	0.00	0.00	4,268.00	0.00	4,268.00
252 PENSION RELATED DEFERRED OUTFLOWS	0.00	0.00	0.00	0.00	32,516.05	3,625.11	36,141.16
Deferred Outflows of Resources	0.00	0.00	0.00	0.00	36,784.05	3,625.11	40,409.16

	<u>10 GENERAL FUND</u>	<u>21 CAPITAL OUTLAY</u>	<u>22 SPECIAL EDUCATION FUND</u>	<u>41 CAPITAL PROJECTS FUND</u>	<u>51 FOOD SERVICE</u>	<u>53 OTHER ENTERPRISE FUND</u>	<u>Total</u>
Total Assets and Deferred Outflows of Resources	1,125,285.52	3,163,645.35	275,455.84	0.00	260,255.76	16,619.30	4,841,261.77
Total Liabilities, Deferred Inflows of Resources, and Fund Equity							
Current Liabilities							
402 ACCOUNTS PAYABLE	251.54	0.00	88.20	0.45	0.00	0.00	340.19
404 CONTRACTS PAYABLE	(61,337.52)	0.00	14,916.64	0.00	11,625.47	1,296.00	(33,499.41)
451 FICA PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
452 FIT PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
453 INSURANCE PAYABLE	993.61	0.00	(0.17)	0.00	(0.32)	0.24	993.36
454 RETIREMENT PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
455 OTHER DEDUCTIONS PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
456 TSA PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
457 BENEFITS PAYABLE	(24,487.92)	0.00	(9,119.60)	0.00	(616.95)	177.42	(34,047.05)
459 MNSIT PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
471 DEPOSITS PAYABLE	0.00	0.00	0.00	0.00	12,091.11	0.00	12,091.11
Current Liabilities	(84,580.29)	0.00	5,885.07	0.45	23,099.31	1,473.66	(54,121.80)
Long-term Liabilities							
506 Net OPEB Liability	0.00	0.00	0.00	0.00	15,135.00	0.00	15,135.00
559 OTHER DEFERRED INFLOWS	0.00	0.00	0.00	0.00	3,113.54	0.00	3,113.54
Long-term Liabilities	0.00	0.00	0.00	0.00	18,248.54	0.00	18,248.54
Other Liabilities							
475 Unearned Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Liabilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Inflows of Resources							
551 UNAVAILABLE REVENUE-PROPERTY TAXES	(49,499.13)	(9,974.77)	(20,661.63)	0.00	0.00	0.00	(80,135.53)
554 014 PENSION RELATED DEFERRED INFLOWS	0.00	0.00	0.00	0.00	0.46	0.00	0.46
554 PENSION RELATED DEFERRED INFLOWS	0.00	0.00	0.00	0.00	18,675.48	2,082.48	20,757.96
559 OTHER DEFERRED INFLOWS	0.00	0.00	0.00	0.00	0.00	0.07	0.07
Deferred Inflows of Resources	(49,499.13)	(9,974.77)	(20,661.63)	0.00	18,675.94	2,082.55	(59,377.04)

	<u>10 GENERAL FUND</u>	<u>21 CAPITAL OUTLAY</u>	<u>22 SPECIAL EDUCATION FUND</u>	<u>41 CAPITAL PROJECTS FUND</u>	<u>51 FOOD SERVICE</u>	<u>53 OTHER ENTERPRISE FUND</u>	<u>Total</u>
Fund Balance							
706 TOTAL FIXED ASSETS	0.00	0.00	0.00	0.00	269,907.40	0.00	269,907.40
707 RESTRICTED NET POSITION	0.00	0.00	0.00	0.00	14,215.23	1,585.39	15,800.62
708 008 UNRESTRICTED NET ASSETS	0.00	0.00	0.00	0.00	0.00	4,420.61	4,420.61
708 080 UNRESTRICTED NET ASSETS	0.00	0.00	0.00	0.00	0.00	50,532.83	50,532.83
708 UNRESTRICTED NET ASSETS	0.00	0.00	0.00	0.00	(83,890.66)	(43,475.74)	(127,366.40)
722 005 FUND BALANCE UNDESIGNATED	0.00	0.00	0.00	936,904.17	0.00	0.00	936,904.17
722 Capital Projects Fund Balance	0.00	0.00	0.00	(836,865.00)	0.00	0.00	(836,865.00)
723 RESTRICTED-CAPITAL OUTLAY	0.00	3,173,620.12	0.00	0.00	0.00	0.00	3,173,620.12
724 RESTRICTED-SPEC. ED.	0.00	0.00	290,232.40	0.00	0.00	0.00	290,232.40
749 920 RESTRICTED-PERKINS	5,629.44	0.00	0.00	0.00	0.00	0.00	5,629.44
753 ASSIGNED-UNEMPLOYMENT	17,707.00	0.00	0.00	0.00	0.00	0.00	17,707.00
760 UNASSIGNED -GENERAL FUND	1,236,028.50	0.00	0.00	(100,039.62)	0.00	0.00	1,135,988.88
Fund Balance	1,259,364.94	3,173,620.12	290,232.40	(0.45)	200,231.97	13,063.09	4,936,512.07
Total Liabilities, Deferred Inflows of Resources, and Fund Equity	1,125,285.52	3,163,645.35	275,455.84	0.00	260,255.76	16,619.30	4,841,261.77

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
60 759 804	CLASS OF 2022	(183.91)	0.00	0.00	0.00	(183.91)
60 759 807	FFA	6,695.63	307.64	0.00	0.00	6,387.99
60 759 808	HS STUDENT COUNCIL	10,150.21	10.60	471.06	0.00	10,610.67
60 759 809	NATIONAL HONOR SOCIETY	1,249.26	56.88	0.00	0.00	1,192.38
60 759 810	KEY CLUB	5,754.57	0.00	15.00	0.00	5,769.57
60 759 811	CLEARING ACCOUNT	3,157.22	639.00	3,322.50	0.00	5,840.72
60 759 812	ACTIVITY TICKETS	4,151.75	0.00	0.00	0.00	4,151.75
60 759 813	IMPREST FUND	431.26	7,062.68	5,541.79	0.00	(1,089.63)
60 759 819	BAND	5,912.53	0.00	0.00	0.00	5,912.53
60 759 822	MENTORSHIP PROGRAM	2,402.84	0.00	0.00	0.00	2,402.84
60 759 823	VOCAL	1,638.46	0.00	0.00	0.00	1,638.46
60 759 825	CHEERLEADERS	2,614.37	874.35	210.00	0.00	1,950.02
60 759 829	LAPTOP DEPOSIT	15,443.29	0.00	230.00	0.00	15,673.29
60 759 831	RACHELS CHALLENGE	4,914.70	0.00	0.00	0.00	4,914.70
60 759 834	Oral Interp	400.00	0.00	0.00	0.00	400.00
60 759 835	BAND TRIP FUND	3,104.94	0.00	0.00	0.00	3,104.94
60 759 836	YEARBOOK STAFF	1,827.34	0.00	0.00	0.00	1,827.34
60 759 837	GYMNASTICS CLUB	68.77	0.00	0.00	0.00	68.77
60 759 838	ART CLUB	1,751.29	0.00	0.00	0.00	1,751.29
60 759 839	SOFTBALL	1,000.00	0.00	0.00	0.00	1,000.00
60 759 840	MEDICAL TRUST	10,208.05	53,093.14	53,818.73	0.00	10,933.64
60 759 853	Play Donation	1,200.00	0.00	0.00	0.00	1,200.00
60 759 854	Deuel Drama Club	17.70	0.00	12.00	0.00	29.70
60 759 855	SPECIAL OLYMPICS	4,632.60	0.00	0.00	0.00	4,632.60
60 759 861	MS STUDENT COUNCIL	3,622.94	325.00	533.50	0.00	3,831.44
60 759 863	BOX TOPS	5,072.43	0.00	0.00	0.00	5,072.43
60 759 864	Class Composites Project	244.48	0.00	0.00	0.00	244.48
60 759 865	CARDNIAL CARDS	259.83	0.00	0.00	0.00	259.83
60 759 868	PLAYGROUND CLEARING	514.97	0.00	0.00	0.00	514.97
60 759 869	DISTRICT/REGIONAL EVENT	(643.21)	2,910.55	1,432.65	0.00	(2,121.11)
60 759 870	STUDENT ASSISTANCE	5,375.22	38.79	0.00	0.00	5,336.43
60 759 875	PRESCHOOL PARENTS	1,559.25	0.00	0.00	0.00	1,559.25
60 759 876	SCOREBOARD ADS	87,500.00	0.00	0.00	0.00	87,500.00
60 759 885	ENGRAVER-RESALE	1,018.61	0.00	0.00	0.00	1,018.61
60 759 886	MULTI MEDIA ADS	3,205.10	0.00	0.00	0.00	3,205.10
60 759 901	SPECIAL DONATIONS	4,100.00	0.00	0.00	0.00	4,100.00
60 759 902	GOLF	3,865.72	0.00	0.00	0.00	3,865.72
60 759 903	EDUCATORS RISING	100.00	0.00	0.00	0.00	100.00

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
60 759 904	ESports	1,272.34	85.75	0.00	0.00	1,186.59
60 759 910	SECT. 125 REIMB.	3,091.14	446.44	916.00	0.00	3,560.70
60 759 912	HOSA	3,227.67	0.00	0.00	0.00	3,227.67
60 759 920	DEWAL PERKINS	(5,765.80)	0.00	0.00	0.00	(5,765.80)
60 759 923	Class of 2023	133.43	0.00	0.00	0.00	133.43
60 759 924	Class of 2024	412.56	0.00	0.00	0.00	412.56
60 759 925	Class of 2025	553.81	0.00	0.00	0.00	553.81
60 759 926	Class of 2026	(1,645.43)	0.00	571.00	0.00	(1,074.43)
Fund Total: 60		205,617.93	65,850.82	67,074.23	0.00	206,841.34

<u>Vendor</u>	<u>Description</u>	<u>Invoice Amount</u>
Fund: 10 GENERAL FUND		
A&B PURE WATER	SUPPLIES	172.50
A-OX WELDING SUPPLY CO. INC	SUPPLIES	115.93
ANDOR, INC	REPAIRS & MAINTENANCE	484.75
BJERKE SANITATION	GARBAGE REMOVAL	450.00
CANBY DAIRY QUEEN	CONCESSIONS	187.50
CITY OF CLEAR LAKE	WATER & SEWER	1,162.84
CLEAR LAKE BUILDING CENTER	SUPPLIES	4,049.98
CLEAR LAKE COURIER	ADVERTISING	617.00
COWBOY COUNTRY STORES	FUEL	99.25
DEUEL COUNTY CENEX	CONCESSIONS, FUEL AND SUPPLIES	11,690.72
DEUEL SCHOOL - TRUST & CUSTODIAL	IMPREST FUND REIMBURSEMENT	7,062.68
ECOLAB PEST ELIMINATION SERVICE	PURCHASED SERVICES	77.79
FLINN SCIENTIFIC INC	SUPPLIES	197.22
HILLYARD/SIOUX FALLS	SUPPLIES	1,798.84
INDUSTRIAL ARTS SUPPLY CO	SUPPLIES	34.64
ITC	COMMUNICATIONS	654.79
JW PEPPER & SONS INC.	MUSIC	269.49
LINDNER MUSIC	REPAIRS	100.00
MAYNARDS	CONCESSIONS	892.46
MID STATES AUDIO & VIDEO	PURCHASE SERVICES	276.00
NCS PEARSON INC	PERKINS - ESTLELLINE	134.00
NORTHEAST EDUC'L SERVICES COOP	CO-OP SERVICES	25.33
NORTHWESTERN	NATURAL GAS	3,384.94
OTTER TAIL POWER COMPANY	ELECTRICITY	5,066.79
PEPSI-COLA	CONCESSIONS	2,663.65
Performance Foodservice	CONCESSIONS	840.69
REALITYWORKS	PERKINS - IROQUOIS	1,030.80
SANFORD HEALTH	PURCHASED SERVICES	258.00
STAPLES	SUPPLIES	182.86

<u>Vendor</u>	<u>Description</u>	<u>Invoice Amount</u>
TITAN MACHINERY	REPAIRS & MAINTENANCE	2,879.52
WIESNER CONSTRUCTION, INC.	PURCHASED SERVICES	1,214.29
	Fund Total:	48,075.25
Fund: 21 CAPITAL OUTLAY		
A&B BUSINESS SOLUTIONS	COPIER CONTRACT	1,177.67
DAKOTA SPORTS INC	EQUIPMENT	625.00
SAAFE, LLC	EQUIPMENT	1,700.66
THELIBRARYSTORE.COM	LIBRARY BOOKS	211.58
	Fund Total:	3,714.91
Fund: 22 SPECIAL EDUCATION FUND		
MAYNARDS	SUPPLIES	84.64
NORTHEAST EDUC'L SERVICES COOP	CO-OP SERVICES	18,374.94
USD Center for Disabilities	PURCHASED SERVICES	275.00
	Fund Total:	18,734.58
Fund: 51 FOOD SERVICE		
EAST SIDE JERSEY DAIRY, INC	MILK	2,214.30
HILLYARD/SIOUX FALLS	SUPPLIES	285.85
MAYNARDS	GROCERIES	2,515.06
Performance Foodservice	GROCERIES & SUPPLIES	9,900.82
	Fund Total:	14,916.03
	Checking Account Total:	85,440.77

Checking Account: 1

1

Check Number: 44418

Check Type: Check

Check Date: 03/10/2025 Vendor: DEUEL8

DEUEL SCHOOL - TRUST & CUSTODIAL

Check Total:

7,062.68

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
36068	02/03/2025		GYM OFFICIAL 2-1-25	10 6220 000 319	211.18
36069	02/03/2025		GYM OFFICIAL 2-1-25	10 6220 000 319	299.62
36070	02/03/2025		GYM OFFICIAL 2-1-25	10 6220 000 319	345.18
36071	02/03/2025		GYM OFFICIAL 2-1-25	10 6220 000 319	216.04
36072	02/03/2025		REGISTRATION	10 6931 000 319	30.00
36073	02/03/2025		MEALS	10 6931 000 334	68.00
36075	02/03/2025		WR ENTRY FEE	10 6120 000 319	150.00
36076	02/03/2025		SCRIPTS	10 6922 000 319	117.75
36076	02/03/2025		SHIPPING	10 6922 000 319	21.00
36076	02/03/2025		ROYALTY	10 6922 000 325	100.00
36087	02/06/2025		REGIST FOR TRACK CAMP	10 6911 000 334	60.00
36090	02/06/2025		BAND CONTEST	10 6930 000 319	126.00
36091	02/06/2025		WR OFFICIAL	10 6120 000 319	226.90
36092	02/06/2025		WR OFFICIAL	10 6120 000 319	276.48
36093	02/12/2025		SHARE OF LOSS FOR WRESTLING	10 6120 000 319	127.98
36095	02/12/2025		STATE ESPORTS MEALS	10 6923 000 334	940.00
36097	02/12/2025		STATE GYMNASTICS MEALS	10 6220 000 334	496.00
36110	02/18/2025		BBB OFFICIAL 2-17-25	10 6140 000 319	115.25
36110	02/18/2025		GBB OFFICIAL 2-17-25	10 6240 000 319	115.25
36111	02/18/2025		BBB OFFICIAL 2-17-25	10 6140 000 319	79.25
36111	02/18/2025		GBB OFFICIAL 2-17-25	10 6240 000 319	79.25
36112	02/18/2025		BBB OFFICIAL 2-17-25	10 6140 000 319	72.98
36112	02/18/2025		GBB OFFICIAL 2-17-25	10 6240 000 319	72.98
36113	02/18/2025		BBB OFFICIAL 2-13-25	10 6140 000 319	83.09
36113	02/18/2025		GBB OFFICIAL 2-13-25	10 6240 000 319	83.09
36114	02/18/2025		BBB OFFICIAL 2-13-25	10 6140 000 319	70.13
36114	02/18/2025		GBB OFFICIAL 2-13-25	10 6240 000 319	70.13
36115	02/18/2025		BBB OFFICIAL 2-13-25	10 6140 000 319	68.80
36115	02/18/2025		GBB OFFICIAL 2-13-25	10 6240 000 319	68.80
36116	02/19/2025		BBB OFFICIAL 2-18-25	10 6140 000 319	72.98
36116	02/19/2025		GBB OFFICIAL 2-18-25	10 6240 000 319	72.98
36117	02/19/2025		BBB OFFICIAL 2-18-25	10 6140 000 319	68.80
36117	02/19/2025		GBB OFFICIAL 2-18-25	10 6240 000 319	68.80
36118	02/19/2025		BBB OFFICIAL 2-18-25	10 6140 000 319	93.14
36118	02/19/2025		GBB OFFICIAL 2-18-25	10 6240 000 319	93.14
36119	02/19/2025		WR ENTRY FEE	10 6120 000 319	150.00
36127	02/25/2025		SHARE OF REGION WRESTLING	10 6120 000 319	305.71
36128	02/25/2025		STATE WR MEALS	10 6120 000 334	1,346.00

Checking Account: 1 1

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 7,062.68

*The Mission of the Deuel School District–
Empower students to become independent learners, personally accountable, and responsible citizens.*

Goal Area	Student Behavior & Student Support		
Goal:	The Deuel School District will improve both student behavior and student support		
Metrics:	Survey conducted by the district and data retreats		
Implementation Timetable			
Action Steps		Individual Responsible	Projected Date of Completion
1. Teachers, Principals and Counselor will have set meeting times with HS students to cover post-secondary opportunities, scholarships, academic requirements etc. Each 9-12 student will have a scheduled visit at least once per year with a designated school personnel.		Principals, Counselor & Teachers	Fall of 2021 & Ongoing
2. A course catalog will be distributed to high school students and updated annually.		HS Principal	Fall 2021 & ongoing
3. Principals and teachers will hold each other accountable to ensure all are following the rules and regulations set forth in district policy and handbooks to ensure consistency school-wide. Student discipline and behavior issues will decrease with a consistent enforcement of all school policy and rules.		Principals & Teachers	Fall of 2021 & Ongoing
4. The student council and or honor society will be involved in building better student conduct, building a better culture, and a cleaner environment. Create more student-centered activities like school dances, after school non-athletic clubs, etc.		Student Council / Honor Society Directors / all 6-12 students	2021-2022 school year and ongoing
5. The newly formed advisory groups with teacher input will review and assess student participation on “Help Fridays”. What can be done to achieve a greater student participation? -Student attendance will be tracked.		Advisory Council & All Teachers	2021-2022 School Year & ongoing
6. Explore the possibility of implementing a study skills course for high school students		Hs Principal	



- Legislative Update-
- SPED-
- NPIP-March 12th
- Literacy Grant-
- TOY-

UPCOMING EVENTS

- Regular Board Meeting-Monday, April 14th -6pm



MS/HS Principal Board Report

- Staff Recognition
- Social Studies Curriculum
- Music in our Schools Month
- Testing Season
 - ACT
 - NCRC
 - Smarter Balance
- Students of the Month
 - MS
 - ELA – Owen Andringa
 - Math – Joe Carpenter
 - Science – Ryan Streich
 - Social – Kylee Dahl
 - HS
 - ELA – Kennedy Rolfsmeier
 - Math – Rylynn Streich
 - Science – Kyle Finnesand
 - Social – Rosie Reppe
 - Music – Jaycee Hourigan
 - CTE – Jaxon Peterreins
 - Art – Sonja Sodren
 - Cardinal Card Recognition
 - MS – 11
 - HS – 14



Elementary - Principal Board Report 3/10/25

- **February Student of the Month**
 - K - Harper Kloos
 - 1st - Evan Bauman
 - 2nd - Molly Severson
 - 3rd - Colby Rahlf
 - 4th - Amy Andringa
 - 5th - Renezmay Ziebell
- **February Cardinal Card Winners**
 - Jonathan Limberg
 - Jackson DeRoy
 - Cole Mischke
 - Bryar Coil
 - Mya Coil
- **Staff Shout Out**
 - Elementary Paras
 - Alexis Warren
 - Morgan Salanoa
 - Nicole Decker
 - Hallie Amdahl
 - Melanie Schulte
 - Emma Ruby
 - Shari Street
 - Desiree Street
 - Rhonda Begalka
 - Christian Beutler
- **Smart Balance Testing**
 - Elementary will test April 14th-April 24th
 - NWEA testing window will open after state testing
- **Family Friendly Walk Through**
 - Morning of March 25th will be the community and teacher meeting
 - Evening of March 25th will be the K-8 Health and Fitness Night
 - Events from 5-6 – HS students will run the event tables
 - Pizza from 6-7
- **School Store**
 - \$806.24 donated back to the school
 - \$7,010.00 worth of Gift Cards purchased and donated to our elem. teachers
 - They can go onto the school store and purchase items for their classroom

- **South Dakota Smarter Balanced Testing**
 - Testing window opens:
 - Elementary Plans to test April 15th-25th.
- **Elementary Conferences:**
 - Elementary conferences will be held on March 28th from 8am-4pm
 - We are using the sign-up genius again to schedule conferences.

Athletic Director:

- **Winter Sports Awards Banquet**
 - March 24th at 7pm in the Stage Gym
- **State Wrestling**
 - Congratulations to Gavin Mattson, Korbin Whiteley, and Gavin Kloos for qualifying for the State Wrestling Tournament
 - Congratulations to Gavin Kloos on placing 3rd at state and Korbin Whiteley for placing 5th at state.
- **State Gymnastics**
 - Congratulations to the gymnastic team on their 3rd place team finish at state
 - Congratulations to the following girls for placing at the individual level and all-tournament team selections.
 - Laycee Andersen: Beam-8th
 - Hannah Cutshaw: All Tournament Team, Beam-10th, Bars-5th, Floor-4th, AA-8th
 - Tai Engels: All Tournament Team, Vault-2nd, Floor-9th, AA-9th
 - Congratulations to former Coach Caitlin Steffensen on being inducted into the Gymnastics Hall of Fame!!
- **Esports**
 - Congratulations to the varsity team for placing 4th at the State E-Sport Tournament in League of Legends
- **Spring Sports**
 - Track could have started practice on Feb. 26th.
 - Golf can start practice on March 25th
 - Softball can start practice on March 11th



Business Manager Board Report

1094/1095's

Audit

Budget

Northeast Educational Services Cooperative
Board of Directors Meeting
Monday, February 17, 2025

The Board of Directors for the Northeast Educational Services Cooperative (NESC) met in regular session on Monday, February 17, 2025 via Zoom. The meeting was called to order by President Schuurman at 7:01 P.M. and adjourned at 7:48 P.M.

Members Present

Zoom:

Megann Murphy, Arlington; Audrey Schuller, Britton-Hecla; Alisha Nielsen, Castlewood; Malory McIntire, Clark; Carie Knutson, Deubrook; Wade Gubrud, Deuel; Arend Schuurman, Elkton; Chris Verhoek, Estelline; Jon Kahnke, Florence; Tara Abraham, Hamlin; Audrey Rider, Henry – joined at 7:05 P.M.; Reid McDaniel, Lake Preston; Carrie Schiernbeck, ORR; Diane LeClair, Rosholt; Jayme Trygstad, Sioux Valley; Lisa Amdahl, Summit; – joined at 7:05 P.M. Art Berger Jr. ,Waubay; Penny Thyen, Waverly/South Shore; Martin Looyenga, Webster; Tia Felberg, Willow Lake; Heidi Pelzel, Wilmot

Absent:

Jared Tolzin, DeSmet; Lisa Lauterhahn, Enemy Swim Day School; Greg Bich, Iroquois

Others Attending:

NESC Staff Representatives: Shelly Skogstad (Z), Stephanie Hayunga (Z), Teresa Landmark (Z)
Member District Superintendents: Travis Ahrens (Z), Clark; Kim Kludt, Deubrook (Z); Todd Obele, Henry (Z)
NESC Administration: Anneke Nelson, Director; Tiffany Stormo, Business Manager; Tim Frewing, Assistant Director

Call to Order

President Schuurman called the meeting to order at 7:01 P.M.

Introduction of Guests

Travis Ahrens, Todd Obele, Kim Kludt, Shelly Skogstad, Stephanie Hayunga and Teresa Landmark were introduced as guests.

Agenda Review, Changes, and Approval

Action #25-45 Motion by J. Kahnke, second by J. Trygstad, to approve the agenda as presented. All present voted, motion carried.

Public Comment

No public comment was presented.

Conflict of Interest

No conflicts of interest were presented.

Financial Report

Action #25-46 Motion by M. McIntire, second by C. Knutson, to approve the financial report for the period ending January 31, 2025. All present voted, motion carried.

	<u>General Fund</u>	<u>Special Education Fund</u>	<u>Agency Fund</u>
January 1, 2025	\$195,187.66	\$852,930.46	\$10,978.48
<u>Receipts:</u>			
Local Sources	\$129,648.01	\$483,265.29	\$1,702.48
State Sources		\$2,480.67	
Federal Sources		\$161,197.00	
Other			
<u>Total Monthly Receipts</u>	<u>\$129,648.01</u>	<u>\$646,942.96</u>	<u>\$1,702.48</u>
Balance Forward	\$324,835.67	\$1,499,873.42	\$12,680.96
Manual Journal Entries			
Less Salaries	\$3,209.19	\$385,915.27	
Less Disbursements	\$11,908.18	\$209,063.20	\$2,650.00
<u>Total Salaries & Disbursements</u>	<u>\$15,117.37</u>	<u>\$594,978.47</u>	<u>\$2,650.00</u>
Ending Cash Balance			
January 31, 2025	\$309,718.30	\$904,894.95	\$10,030.96

Consent Agenda

Action #25-47 Motion by H. Pelzel, second by J. Trygstad to approve the following items on the Consent Agenda: 7a) Approval of January 20, 2025 Board of Directors minutes; 7b) Approval of payment of February 2025 budget claims; 7c) Approval of Robin Schwandt 10 month contract payout; 7d) Approval of Contract – Lori Wiley –Early Childhood Special Education Teacher \$69,916.27 – 176 days; 7e) Approval of Alyssa Miller Contract – Hamlin Paraprofessional - \$18.05/hr. All present voting in favor, motion carried.

February 2025 Accounts Payable

General Fund: ACTIVE HEATING BLDG MAINT 44.83; AXESS COOPERATIVE FLEET MAINT 52.65; BMO MASTERCARD PURCH SVCS, TRAVEL, PHONE, SPLS 260.29; CENEX FLEETCARD FLEET MAINT 5,920.97; CENTURY BUSINESS PRODUCTS, INC COPIER MAINT CONTRACT 30.40; DUST TEX SERVICE JAN RUG USE 6.36; EMC INSURANCE FY25 ADD VEH COV 183.24; FREEMAN, MARISA REIMB MI/FUEL 58.72; HAMLIN COUNTY FARMERS COOP FLEET MAINT 924.23; HEALTH EQUITY HSA/FLEX 3.31; HEGGELUND, NICOLE ADVANCE STUDY 40.00; HEYNER WELDING INC. FLEET MAINT 54.64; KSB SCHOOL LAW SCHOOL MATTERS 16.24; MINERT & ASSOCIATES, INC DRUG TESTING 1,637.00; NESC PAYROLL FEB 2025 3,203.72; OTTERTAIL POWER CO. ELEC 30.06; PALMLUND AUTOMOTIVE FLEET MAINT 879.02; PRAIRIE AG PARTNERS FLEET MAINT 1,057.17; ROB'S AUTO REPAIR FLEET MAINT 938.24; STEIN SIGN DISPLAY ADMIN SUPP 7.60; TIME MANAGEMENT SYSTEMS TIME CLOCK 2.14; TOWN OF HAYTI WATER 24.96; W.W. TIRE SERVICE FLEET MAINT 364.17; WATERTOWN PUBLIC OPINION MINUTES 14.37; WEBSTER AUTO CARE FLEET MAINT 422.17

Fund Total: \$16,176.50

Special Education Fund: ACTIVE HEATING BLDG MAINT 515.50; BIG STONE THERAPIES WATERTOWN, LLC OT CONTRACTED SERVICES 1,935.80; BMO MASTERCARD PURCH SVCS, TRAVEL, PHONE, SPLS 18,744.68; BOSSE, JENNIFER JAN 25 MI REIMB 23.58; CASTLEWOOD SCHOOL DISTRICT USE FEE/NURSE SPLIT 12,482.02; CENTURY BUSINESS PRODUCTS, INC COPIER MAINT CONTRACT 349.55; DUST TEX SERVICE JAN RUG USE 73.19; EMC INSURANCE FY25 ADD VEH COV 2,107.21; FREEMAN, MARISA REIMB MI/FUEL 564.61; HAMLIN SCHOOL DISTRICT JAN CB USE FEE 1,236.26; HANSEN, HEATHER ASHA DUES 250.00; HEALTH EQUITY HSA/FLEX 38.09; HEGGELUND, NICOLE ADVANCE STUDY 460.00; HUYVAERT, NICOL AOTA DUES 234.00; JENKINS LIVING CENTER COTA CONTRACTED SERVICES 195.50; KSB SCHOOL LAW SCHOOL MATTERS 186.76; LAKE PRESTON SCHOOL DISTRICT JAN CB USE FEE 617.10; NESC PAYROLL FEB 2025 398,344.61; OTTERTAIL POWER CO. ELEC 345.69; PROCARE THERAPY OT CONTRACTED SERVICES 4,465.00; SPEECH PARTNERS, LLC SLP CONTRACTED SERVICES 13,366.08; STEIN SIGN DISPLAY ADMIN SUPP 87.40; SW/WC SERVICE COOPERATIVE BEHAVIOR ANALYST CONTRACT 23,941.73; TEACHWELL SOLUTIONS OT CONTRACTED SERVICES 1,198.05; TIME MANAGEMENT SYSTEMS TIME CLOCK 131.66; TOWN OF HAYTI WATER 287.04; WATERTOWN PUBLIC OPINION MINUTES 165.28; WEBSTER SCHOOL DISTRICT JAN CB USE FEE 1,234.20; WILLIAMS, THEODORE PSYCH CONTRACTED SERVICES 9,756.10

Fund Total: \$493,336.69

Discussion Items

South Dakota School Board Recognition Week

Director Nelson shared it was South Dakota School Board Recognition Week.

Assistant Director's Report

Assistant Director Frewing updated the board on recent developments in Title IX. The federal department of education issued a "dear colleague" letter instructing school districts to abide by the 2020 Title IX regulations instead of the 2024 ones.

Director's Report

Director Nelson shared NESC is currently interviewing and hiring for open positions. Once DOE opens the application for the literacy grant meetings will be held with superintendents. She is also reviewing two IEP form systems. She has completed her district visits.

Board Advisory Report

No BOA meeting was held in February 2025.

Behavior Specialist Position

Director Nelson shared with the board she is posting a new position for a behavior specialist and provided a job description.

Executive Session

Action #25-48 Pursuant to Negotiations – SDCL 1-25-2(4) Preparing for contract negotiations or negotiating with employees or employee representatives and Pursuant to – Personnel SDCL 1-25-2(1) Discussing the qualifications, competence, performance, character or fitness of any public officer or employee or prospective public officer or employee. Motion by C. Verhoek, second by T. Abraham to enter executive session at 7:24 P.M. All present voting in favor, motion carried.

President Schuurman declared the board out of executive session at 7:43 P.M.

Action Items

Approval of Hiring Rodney Freeman

Action #25-49 Motion by H. Pelzel, second by C. Knutson to approve hiring Rodney Freeman as board negotiator for Units 1 and 2. All present voting in favor, motion carried.

Assistant Director Contract

Action #25-50 Motion by M. McIntire, second by J. Trygstad to offer a contract to Assistant Director Tim Frewing for FY26 with salary to be determined at a later date. All present voting in favor, motion carried.

Adjournment

Action #25-51 With there being no further business, motion by A. Nielson, second by C. Verhoek, to adjourn. All present voted, motion carried.

The Steering Committee will meet at Lake Area Technical College in Watertown, SD on Monday, March 17, 2025 at 6:00 P.M. The next NESC Board of Directors meeting will be held at Lake Area Technical College in Watertown, SD on Monday, March 17, 2025 at 7:00 P.M.

Arend Schuurman, President

Tiffany Stormo, Business Manager