

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

The regular meeting of the Deuel School District Board of Education was called to order on Monday, November 10, 2025, at 6:00 pm. 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, Business Manager Schmahl, and Katie Hinker.

Action 1125A-1

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

The Vision Statement and Mission Statement were read by Katie Hahn.

There was no public comment.

Katie Hinker reported on the CTE classes that she teaches, Health Science, Introduction to Sports Medicine, and Introduction to EMS. She also discussed classes that she hopes to add for the 2026/2027 school year.

There were no Conflict-of-Interest Disclosures.

Action 1125A-2

Motion by Konold, seconded by Gubrud to approve the consent agenda as follows: Minutes of the Regular Meeting October 13, 2025, and October 2025 Payroll - General Fund \$341,043.52, Special Education \$92,570.08, Food Service \$19,404.10 and Other Enterprise \$10,377.47. All present voted aye. Motion carried.

Action 1125A-3

Motion by Brandt, seconded by Schwiesow to approve the financial report for the month ending October 31, 2025. All present voted aye. Motion carried.

	General Fund	Capital Outlay	Special Education	Food Service	Other Enterprise	Trust and Agency	Private Purpose Trust	Total
Balance 10.1.25	1,504,265.04	3,289,854.59	323,011.25	19,381.45	14,386.85	168,220.18	56,720.17	5,375,839.53
Receipts:								
Local	107,554.59	48,462.79	28,275.17	25,324.89	5,075.00	138,118.21	-	352,810.65
State	124,827.00	-	-	-	-	-	-	124,827.00
Federal	30,852.00	35,056.54	361.97	11,467.75	-	-	-	77,738.26
Other	-	-	-	-	-	-	-	-
Total Receipts	263,233.59	83,519.33	28,637.14	36,792.64	5,075.00	138,118.21	-	555,375.91
G.L. Entries	-	-	-	-	-	-	-	-
Disbursements:								
Accts. Payable	88,693.03	113,877.28	31,305.34	25,420.88	-	87,578.99	-	346,875.52
Hourly Payroll	73,434.34	-	56,527.13	19,404.10	10,377.47	-	-	159,743.04
Contracted Payroll	267,609.18	-	36,042.95	-	-	-	-	303,652.13
P-Card	9,808.08	1,572.88	159.38	162.64	-	1,094.79	-	12,797.77
Flex/HS Deducts	-	-	-	-	-	386.00	-	386.00
Prior Adj	-	-	-	-	-	-	-	-
Receivables	-	-	-	-	-	-	-	-
Online Fees	63.93	-	-	507.86	91.36	-	-	663.15
Total Disbursements	439,608.56	115,450.16	124,034.80	45,495.48	10,468.83	89,059.78	-	824,117.61
Balance 10.31.25	1,327,890.07	3,257,923.76	227,613.59	10,678.61	8,993.02	217,278.61	56,720.17	5,107,097.83

Action 1125A-4

Motion by Gubrud, seconded by Konold to approve payment of the October 2025 bills as follows:

10 GENERAL FUND: A&B PURE WATER, SUPPLIES, 279.85; A-OX WELDING SUPPLY CO. INC, CYLINDER RENT, 112.44; AGeDnET.COM, PERKINS - DESMET, 465.00; ANDOR, INC, REPAIRS & MAINTENANCE, 4,208.04; BJERKE SANITATION, GARBAGE REMOVAL, 450.00; CANBY DAIRY QUEEN, CONCESSIONS, 150.00; CITY OF CLEAR LAKE, WATER & SEWER, 3,354.56; CLEAR LAKE BUILDING CENTER, SUPPLIES, 503.00; CLEAR LAKE COURIER, ADVERTISING & SUPPLIES, 246.42; CompTIA, Inc, PERKINS - WILMOT, 50.00; COWBOY COUNTRY STORES, FUEL, 179.52; DEUEL COUNTY CENEX, CONCESSIONS, FUEL & SUPPLIES, 9,334.05; DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 12,498.69; DEUEL SCHOOL DISTRICT, KITCHEN MEALS REIMBURSEMENT, 1,128.75; ECOLAB PEST ELIMINATION SERVICE, PURCHASED SERVICES & SUPPLIES, 527.80; EWELL EDUCATIONAL SERVICES, PERKINS - LAKE PRESTON, 210.00; F.M. ACOUSTICAL TILE, SUPPLIES, 193.28; GRIZZLY INDUSTRIAL INC, PERKINS - SIOUX VALLEY, 1,813.00; HILLYARD/SIOUX FALLS, SUPPLIES, 719.13; IOWA ASSOCIATION OF AGRICULTURAL EDUCATORS, PERKINS - ARLINGTON, 100.00; ITC, COMMUNICATIONS, 652.55; KARMA'S KORN, CONCESSIONS, 50.00; KSB SCHOOL LAW, PURCHASED SERVICES, 3,880.20; MACK'S LANDSCAPING, PURCHASED SERVICES, 580.00; MAYNARDS, GROCERIES, SUPPLIES & CONCESSIONS, 1,428.71; MIDWEST GLASS, REPAIRS & MAINTENANCE, 427.04; NORTHEAST EDUC'L SERVICES COOP, CO-OP SERVICES, 124.36; NORTHERN STATE UNIVERSITY, DIGITAL TEXTBOOKS, 300.17; NORTHWESTERN, NATURAL GAS, 135.71; OFFICE OF WEIGHTS & MEASURES, PURCHASED SERVICES, 56.00; OTTER TAIL POWER COMPANY, ELECTRICITY, 6,883.37; PEPSI-COLA, CONCESSIONS, 2,068.37; PERFORMANCE FOODSERIVCES, CONCESSIONS, 449.71; PIONEER ATHLETICS, SUPPLIES, 312.00; PLANK ROAD PUBLISHING INC, MUSIC, 130.35; POPPLERS, MUSIC, REPAIRS, & SUPPLIES, 1,720.42; SANFORD HEALTH, PURCHASED SERVICES, 621.60; STAN HOUSTON EQUIPMENT, PERKINS - SIOUX VALLEY, 2,528.00; STAPLES, SUPPLIES, 163.32; TITAN MACHINERY, REPAIRS & MAINTENANCE, 5,222.38; TRAINING ROOM, SUPPLIES, 95.03; UNITED SCOPE LLC, PERKINS - WILMOT, 338.19; 21 CAPITAL OUTLAY: A&B BUSINESS SOLUTIONS, COPIER CONTRACT, 1,177.67; DAKOTA SPORTS INC, EQUIPMENT, 5,250.00; DROPLET SOLUTIONS, SOFTWARE, 576.00; F.M. ACOUSTICAL TILE, REPAIRS & MAINTENANCE, 5,380.00; INNOVATIVE OFFICE SOLUTIONS LLC, EQUIPMENT, 2,221.34; POCKET NURSE, EQUIPMENT, 36,849.00; WIESNER CONSTRUCTION, INC., REPAIRS & MAINTENANCE, 12,619.41; 22 SPECIAL EDUCATION FUND: DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 237.10; NORTHEAST EDUC'L SERVICES COOP, CO-OP SERVICES, 33,346.30; 51 FOOD SERVICE: DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 29.70; EAST SIDE JERSEY DAIRY, INC, MILK, 2,836.20; HILLYARD/SIOUX FALLS, SUPPLIES, 1,938.17; MAYNARDS, GROCERIES, 1,885.15; PERFORMANCE FOOD SERIVCES, GROCERIES & SUPPLIES, 9,250.49. All present voted aye. Motion carried.

Action 1125A-5

Motion by Brandt, seconded by Schwiesow to amend the following policies as presented: BD – School Board Meetings, BDC – Executive Sessions, BDDE – Parliamentary Procedure, and JFC – Student Conduct and JFCD – Bullying. All present voted aye. Motion carried.

Action 1125A-6

Motion by Brandt, seconded by Gubrud to set the 2026 School Board Election for June 2, 2026. All present voted aye. Motion carried.

Action 1125A-7

Motion by Konold, seconded by Schwiesow to surplus the list of items as presented and dispose of them. All present voted aye. Motion carried.

Action 1125A-8

Motion by Schwiesow, seconded by Brandt to hire Braydon Simon as a MS Boys Basketball coach with a stipend of \$2,594.00. All present voted aye. Motion carried.

Superintendent Schiernbeck's report included: Wrestling COOP w/Deubrook; Student Count-502; CSI Contract Update; Facilities-Concrete; 2025 Bus Rebate; Employee Spotlight; Report Card; State of the District; ASBSD ALL Award; School Board Calendar. Upcoming Events: Veterans Day Program-Tuesday, November 11th – Preston Rounds speaker; Next Board Meeting-December 8th, 6:00 pm; Academic Meeting-TBA.

Principal Hahn's report included: Staff Recognition – Sherry Finnesand, Long-Term Sub; Parent/Teacher Conference Attendance; NWEA Winter Session; Students of the Month: MS: ELA – Bailey Borg, Social – Hannah Turbak, Math – Dekota Carter, Science – Donovan Carpenter, HS: ELA – Claire Spilde, Social – Nadine Andringa, Math – Case Schiernbeck, Science – Ella Kerkvliet, Art – Katelyn Fay, Music – Gabe Mattson, CTE – Jack Peterson.

Principal Rahlf's report included: Elementary October Students of the month: K - Briley Zaug, 1st - Baylie Marko, 2nd - Evan Bauman, 3rd - Andrea Lily, 4th - Keegan Beutler, 5th - Evelyn Dailey; October Card Winners: Ava Nielsen, Reid Dumke, Rowan Love, Gus Seuser, Coree Sime; Staff Recognition - Mrs. Zaug; Spelling Bee will be held by the CCC - Round 1- Wednesday, November 5th - This round is open to all students who sign up on the google form, This round will consist of a selection of 20-25 words from the word list in a written test, The top 5 students from each grade will advance to Round 2; Round 2- Wednesday, November 19th - The top 5 spellers from grade 1-2 will compete with written spelling portions of the Spelling Bee, The top 5 Spellers from grade 3-8 will compete with written spelling portions of the Spelling Bee, Awards will be given to the top three spellers from each grade; Round 3- Wednesday, December 10th - This is only for grades 5th – 8th, This round will consist of 15 words from the list and given in as a verbal test; The top 3 spellers from 5th-8th grade will advance to the regional Spelling Bee; Parent/Teacher Conferences - Elementary had 90+% of parents attend conferences, those that could not attend, teachers have reached out to hold phone conversations, or set up a different time to come in; Intervention Update.

Athletic Director Rahlf's report included: Deuel Drama Club - To hold their performance of Lion King Jr. on Nov. 14th and 15th, They will also hold a test run for the elementary students on Thursday Nov. 13th, Traveling to Canby to perform as well; State Cross Country - Congratulations to boys Cross Country team for placing 1st at Regions and to the following for qualifying and running at the state meet: Shyla Tvedt, Sutton Benck, Caden Hourigan, Tyson Hagberg, Dominic Kluckman, Gavin Mattson, Levi Peterson; LCC All Conference Volleyball – Ella Kerkvliet; ECC Football – All Conference and Honorable Mention: ECC All Conference: Aidan Sievers – Junior, Carson Marko – Senior, Gavin Kloos – Junior, ECC Honorable Mention: Troy Jensen – Senior; NEC Football – All Conference and Honorable Mention – TBD. Congratulations to all these student athletes and coaches on their recognition.

Business Manager Schmahl's report included: Audit; Food Service Review; Valuations for Taxes Payable 2026.

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

Next regular meeting is Monday, December 8, 2025, at 6:00 p.m.

Action 1125A-9

Motion by Brandt, seconded by Gubrud to go into Executive Session pursuant to SDCL 1-25-2(1) for Personnel at 6:54 pm. All present voted aye. Motion carried.

Chairperson Nielsen declared the board out of Executive Session at 8:12 pm.

Action 1125A-10

Motion by Schwiesow, seconded by Konold to adjourn at 8:13 pm. All present voted aye. Motion carried.

Ellen Schmahl, Business Manager

Danay Nielsen, Chairperson