

Deuel School District #19-4 School Board Meeting Minutes
Monday, December 8, 2025

The regular meeting of the Deuel School District Board of Education was called to order on Monday, December 8, 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, Hannah Swenson and Taytum Pope.

Action 1225A-1

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

The Vision Statement and Mission Statement were read by Taytum Pope.

There was no public comment.

Hannah Swenson, Special Education Director, reported that as of December 1, 2025, we have 102 students who receive Special Education services. She also gave an overview of the requirements for evaluations for each student and reported on the training that Compass conducted for all Special Education staff, which includes 5 teachers and 15 paraprofessionals.

There were no Conflict-of-Interest Disclosures.

Action 1225A-2

Motion by Gubrud, seconded by Schwiesow to approve the consent agenda as follows: Minutes of the Regular Meeting November 10, 2025, and November 2025 Payroll - General Fund \$344,715.38, Special Education \$89,961.93, Food Service \$19,171.38 and Other Enterprise \$10,114.92. All present voted aye. Motion carried.

Action 1225A-3

Motion by Gubrud, seconded by Konold to approve the financial report for the month ending November 30, 2025. All present voted aye. Motion carried.

Column1	Column2	Column3	Column4	Column5	Column6	Column7	Column8	Column9
	General Fund	Capital Outlay	Special Education	Food Service	Other Enterprise	Trust and Agency	Private Purpose Trust	Total
Balance 11.1.25	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
Receipts:								
Local	602,348.88	579,529.04	341,480.15	19,981.75	2,875.50	81,495.97	-	1,627,711.29
State	124,827.00	-	490.25	-	-	-	-	125,317.25
Federal	6,147.00	47,685.00	-	10,170.23	-	-	-	64,002.23
Other	-	-	-	-	-	-	-	-
Total Receipts	733,322.88	627,214.04	341,970.40	30,151.98	2,875.50	81,495.97	-	1,817,030.77
G.L. Entries	-	-	-	-	-	-	-	-
Disbursements:								
Accts. Payable	64,691.01	64,073.42	33,583.40	15,939.71	-	68,028.39	-	246,315.93
Hourly Payroll	74,788.48	-	53,915.58	19,171.38	10,114.92	-	-	157,990.36
Contracted Payroll	269,926.90	-	36,046.35	-	-	-	-	305,973.25
P-Card	7,899.06	3,387.99	380.62	229.32	-	839.92	-	12,736.91
Flex/HS Deducts	-	-	-	-	-	96.20	-	96.20
Prior Adj	-	-	-	-	-	-	-	-
Receivables	-	-	-	-	-	-	-	-
Online Fees	6.36	-	-	434.94	49.45	-	-	490.75
Total Disbursements	417,311.81	67,461.41	123,925.95	35,775.35	10,164.37	68,964.51	-	723,603.40
Balance 11.30.25	1,643,901.14	3,817,676.39	445,658.04	5,055.24	1,704.15	229,810.07	56,720.17	6,200,525.20

Action 1225A-4

Motion by Brandt, seconded by Schwiesow to approve payment of the November 2025 bills as follows: 10 GENERAL FUND: A&B BUSINESS SOLUTIONS, SUPPLIES, 143.34; A&B PURE WATER, SUPPLIES, 279.85; A-OX WELDING SUPPLY CO. INC, CYLINDER RENT, 351.51; BJERKE SANITATION, GARBAGE REMOVAL, 450.00; CANBY CHIROPRACTIC CENTER, PURCHASED SERVICES, 95.00; CEV MULTIMEDIA, LTD, PERKINS - WILLOW LAKE, 11,115.00; CHURCHILL, MANOLIS, FREEMAN, KLUDT, SHELTON & BURNS LLP, PURCHASED SERVICES, 350.20; CITY OF CLEAR LAKE, WATER & SEWER, 1,573.66; CLEAR LAKE BUILDING CENTER, SUPPLIES, 528.11; CLEAR LAKE COURIER, ADVERTISING, 228.72; COLLIERS SECURITIES LLC, PURCHASED SERVICES, 300.00; DEUEL COUNTY CENEX, CONCESSIONS, FUEL & SUPPLIES, 5,791.04; DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 4,799.57; DEUEL SCHOOL DISTRICT, KITCHEN MEAL REIMBURSEMENT, 383.25; DUENWALD TRANSPORTATION, LLC, TRAVEL, 2,600.00; ECOLAB PEST ELIMINATION SERVICE, PURCHASED SERVICES, 77.79; ELECTRIC CONSTRUCTION COMPANY, REPAIRS & MAINTENANCE, 2,239.80; ELO PROF. LLC, PURCHASED SERVICES, 9,314.82; EWELL EDUCATIONAL SERVICES, PERKINS - IROQUOIS, 210.00; FENWORKS, INC., PURCHASED SERVICES, 400.00; FRITZ CHEVROLET, REPAIRS & MAINTENANCE, 1,592.79; GENPRO ENERGY SOLUTIONS, REPAIRS & MAINTENANCE, 4,385.00; GROSS, MICHELLE, SUBSCRIPTIONS, 141.74; HILLYARD/SIOUX FALLS, SUPPLIES, 1,402.43; ITC, COMMUNICATIONS, 662.62; MATBOSS, LLC, SUPPLIES, 599.00; MAYNARDS, SUPPLIES, 119.96; NORTHEAST EDUC'L SERVICES COOP, CO-OP SERVICES, 124.36; NORTHWESTERN, NATURAL GAS, 688.18; OTTER TAIL POWER COMPANY, ELECTRICITY, 6,990.76; PEPSI-COLA, CONCESSIONS, 232.80; ROELOFSEN IMPLEMENT, INC., REPAIRS & MAINTENANCE, 1,120.13; SANFORD HEALTH, PURCHASED SERVICES, 55.50; SODAK GARDENS, PURCHASED SERVICES, 95.00; STAPLES, SUPPLIES, 62.43; STUDER EDUCATION, PURCHASED SERVICES, 8,550.00; SUPREME WELDING, PURCHASED SERVICES, 524.57; TITAN MACHINERY, REPAIRS & MAINTENANCE, 35.00; TRAINING ROOM, SUPPLIES, 99.31; TWIN CITY HARDWARE, SUPPLIES, 72.33; WWTIRE SERVICES, REPAIRS & MAINTENANCE, 1,143.48; 21, CAPITAL OUTLAY FUND: 3X GEAR LLC, EQUIPMENT, 135.00; 95 PERCENT GROUP, SOFTWARE, 1,745.00; A&B BUSINESS SOLUTIONS, COPIER CONTRACT, 1,177.67; GROSS, MICHELLE, SOFTWARE, 89.94; INNOVATIVE OFFICE SOLUTIONS LLC, EQUIPMENT, 1,549.74; LEGO EDUCATION, EQUIPMENT, 1,569.50; SOTER TECHNOLOGIES, LLC, EQUIPMENT, 3,480.00; WIESNER CONSTRUCTION, INC., REPAIRS & MAINTENANCE, 9,194.22; 22 SPECIAL EDUCATION FUND: LUNDEN, HANNAH, SUPPLIES, 62.46; NORTHEAST EDUC'L SERVICES COOP, CO-OP SERVICES, 27,475.53; 51 FOOD SERVICE FUND: CHILD AND ADULT NUTRITION SERV., GROCERIES, 2,609.03; EAST SIDE JERSEY DAIRY, INC, MILK, 1,571.83; HILLYARD/SIOUX FALLS, SUPPLIES, 797.34; MAYNARDS, GROCERIES, 1,439.58; PERFORMANCE FOODSERIVCES, GROCERIES & SUPPLIES, 7,960.68. All present voted aye. Motion carried.

Action 1225A-5

Motion by Gubrud, seconded by Schwiesow to approve the Studer contract through the 2025-2026 school year. All present voted aye. Motion carried.

Action 1225A-6

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

Action 1225A-7

Motion by Brandt, seconded by Schwiesow to approve Tyler Urban as a wrestling volunteer. All present voted aye. Motion carried.

Superintendent Schiernbeck's report included: Bus; State of the District; Superintendent Meeting, December 3rd - Governor's Budget, Funding, Property Tax, Behavioral Health, Charter Schools/Vouchers, Accountability/Testing/Waivers; Counseling Services; and 2026-2027 Calendar.

UPCOMING EVENTS: Next Board Meeting-January 12th, 6 pm; Focus Group Meeting-December 10th; and Academic Meeting-December 17th at 3:45 pm.

Principal Hahn's report included: Staff Recognition – McKensy Konold; Friday Attendance in November (2 Fridays): HS – 15 & MS – 8; Senior Expo December 17 from 12:30-2:30; MS/HS Music Concert December 11 beginning at 6:45 pm; Students of the Month: MS: ELA – Erich Fokken, Social – Griffen Severson, Math – Carli Spilde, Science – Colton Kreger, HS: ELA – RJ Matthies, Social – Tatum Sather, Math – Kamryn Kreger, Science – Addison Timmons, Art – Tytian Lauseng, Music – Brady Boyle, CTE – Aubrey Lanners.

Principal Rahlf's report included: Elementary November Students of the Month: JK - Maybelle Gorder, K - Emery Lipp, 1st - Bentlee Kor, 2nd - Haven McGregor, 3rd - Kenner Jimenez, 4th - Andee Sime, 5th - Grace Dailey; November Cardinal Card Winners: Clay Broksieck, Nyla Greene, Clayton Shultz, Bentlee Kor, Jaxon Meher; Staff Recognition: Jeanne Timmons; Winter NWEA Maps Testing Window is open.

Athletic Director Rahlf's report included: Congratulations to Coach Brian Tvedt for being chosen as the area Cross Country Coach of the Year; Winter Sports Numbers: 17 – 7th-12th Male Wrestlers and 1 – 9th-12th Female Wrestler, 18 – 9th-12th Girls basketball, 22 - 9th-12th Boys basketball, 7 - 7-12th Gymnasts; E-Sports: 4 kids involved this year, Allows them to only participate in one game as a team; FFA: FFA members attended Jackrabbit Invite in Brookings, SD and District I FFA in Doland, SD to participate in Leadership Development Events, on Dec. 7-8th Gavin Mattson and Caden Hourigan will be participating in State Leadership Development Events in Rapid City, SD - Gavin will be participating in Ag Broadcasting and Caden will be participating as a District Officer, in March they will start their spring contests which involve Career Development Events; State Oral Interp was held in Watertown Dec. 5th & 6th at the Watertown High School - Amelia Giese & Caden Hourigan received a Superior in Duet, Gabe Mattson received a Superior in Oratory, Miles Decker received a Superior in Storytelling & a Superior with Distinction (perfect score) in Humor, Coach Karan Domina received the team Excellence Award, Sophie Billups, Ava Magedanz, Stella Stormo & Emma Raml performed in Reader's Theater; Winter Concerts: Thursday December 11th in the Competition Gym – JK-2 at 6:00 pm, MS at 6:45 pm and HS at 7:30 pm.

Business Manager Schmahl's report included: Food Service Review; Election; Permanent Program Agreement and Free and Reduced Policy Statement for Nutrition Program.

NESC Representative Gubrud reported on the November 17, 2025, meeting.

Next regular meeting is Monday, January 12, 2025, at 6:00 pm.

Action 1225A-8

Motion by Brandt, seconded by Schwiesow to enter into Executive Session pursuant to SDCL 1-25-2(1) for Personnel at 7:11 pm. All present voted aye. Motion carried.

Chairperson Nielsen declared the board out of Executive Session at 8:32 pm.

Action 1225A-9

Motion by Brandt, seconded by Schwiesow to adjourn at 8:32 pm. All present voted aye. Motion carried.