Deuel School District #19-4 School Board Meeting Minutes
Monday, May 11, 2026

The regular meeting of the Deuel School District Board of Education was called to order on Monday, May 11, 2026, at 6:00 pm by Chairperson Nielsen. Members present included Danay Nielsen, Leah Schwiesow, Tony Konold and Joel Brandt. Wade Gubrud arrived at 6:24 pm. Others present included Superintendent Schiernbeck, Principal Hahn, Principal & AD Todd Rahlf, Business Manager Schmahl, Hannah Swenson, Kollyns Rolfsmeier, Tessa Rolfsmeier, and Mike Gohring.

Action 526A-1
Motion by Schwiesow, seconded by Konold to adopt the agenda with the correction in the Consent Agenda to April 2026 Payroll. All present voted aye. Motion carried.

The Mission Statement and Belief Statement were read by Kollyns Rolfsmeier.

There was no public comment.

Mike Gohring, Tech Coordinator, explained the Bitwarden password manager that we will be utilizing, talked about the K-12 data center phishing email monthly test, and gave an overview of the classes that he teaches.

There were no Conflict-of-Interest Disclosures.

Action 526A-2
Motion by Brandt, seconded by Schwiesow to approve the consent agenda as follows: Minutes of the Regular Meeting April 13, 2026, the Special Meeting April 27, 2026, the Special Meeting April 29, 2026, and April 2026 Payroll - General Fund $347,852.66, Special Education $87,117.79, Food Service $18,276.63 and Other Enterprise $10,279.89. All present voted aye. Motion carried.

Action 526A-3
Motion by Schwiesow, seconded by Konold to approve the financial report for the month ending April 20, 2026. 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 4.1.26	1,096,989.32	4,014,031.95	192,949.10	(5,657.60)	(30,129.65)	226,255.74	106,439.98	5,600,878.84
Receipts:								
Local	121,708.68	120,433.25	74,029.50	18,701.55	900.00	72,831.73	-	408,604.71
State	138,019.00	-	-	-	-	-	-	138,019.00
Federal	19,344.00	-	-	10,660.79	-	-	-	30,004.79
Other	-	-	-		-	-	-	-
Total Receipts	279,071.68	120,433.25	74,029.50	29,362.34	900.00	72,831.73	-	576,628.50
G.L. Entries	-	-	-	-	-	-	-	-
Disbursements:								
Accts. Payable	72,241.26	21,645.88	28,097.53	19,144.77	-	77,993.19	-	219,122.63
Hourly Payroll	69,578.04	-	54,921.31	18,276.63	10,279.89	-	-	153,055.87
Contracted Payroll	278,274.62	-	32,196.48	-	-	-	-	310,471.10
P-Card	5,778.45	-	90.25	152.84	-	396.98	-	6,418.52
Flex/HS Deducts	-	-	-	-	-	495.06	-	495.06
Prior Adj/Voids	-	-	-	.	-	(35.00)	-	(35.00)
Receivables	-	-	-	-	-	-	-	-
Online Fees	5.40	-	-	397.46	23.16	-	-	426.02
Total Disbursements	425,877.77	21,645.88	115,305.57	37,971.70	10,303.05	78,850.23	-	689,954.20
Balance 4.30.26	950,183.23	4,112,819.32	151,673.03	(14,266.96)	(39,532.70)	220,237.24	106,439.98	5,487,553.14

Action 526A-4

Motion by Brandt, seconded by Konold to approve payment of the April 2026 bills as follows: FUND 10 - GENERAL FUND: A&B PURE WATER, SUPPLIES, 279.85; A-OX WELDING SUPPLY CO. INC, CYLINDER RENT & SUPPLIES, 490.19; ANDOR, INC, SUPPLIES, 147.37; BJERKE SANITATION, GARBAGE REMOVAL, 500.00; CITY OF CLEAR LAKE, WATER & SEWER, 1,525.23; CLEAR LAKE BUILDING CENTER, SUPPLIES, 927.12; CLEAR LAKE COURIER, PURCHASED SERVICES, 406.12; COWBOY COUNTRY STORES, FUEL, 102.00; DEUEL COUNTY CENEX, FUEL & SUPPLIES, 10,961.73; DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 7,722.18; DEUEL SCHOOL DISTRICT, KITCHEN LUNCH REIMB, 372.75; ECOLAB PEST ELIMINATION SERVICE, PURCHASED SERVICES, 77.79; H-D ELECTRIC COOPERATIVE, SUPPLIES, 35.50; HILLYARD/SIOUX FALLS, SUPPLIES, REPAIRS & MAINT, 324.63; ITC, COMMUNICATIONS, 655.59; JOHNSON CONTROLS BUILDING SOLUTIONS LLC, REPAIRS & MAINTENANCE, 710.58; JOSTENS INC, SUPPLIES, 504.95; THE LODGE AT DEADWOOD, TRAVEL, 285.00; MAYNARDS, SUPPLIES, 913.12; MINDFUL MATTERS, PURCHASED SERVICES, 1,050.00; NORTHEAST EDUC'L SERVICES COOP, COOP SERVICES & PURCHASED SERVICES, 1,185.44; NORTHWESTERN, NATURAL GAS, 794.19; OTTER TAIL POWER COMPANY, ELECTRICITY, 9,139.96; POPPLERS, MUSIC, 20.45; THE PRINCIPALS' CONFERENCE, PURCHASED SERVICES, 250.00; RAMKOTA HOTEL-PIERRE, TRAVEL, 232.00; SANFORD HEALTH, PURCHASED SERVICES, 155.40; SCHOOL SPECIALTY, LLC, SUPPLIES, 23.50; STAPLES, SUPPLIES, 70.04; TITAN MACHINERY, REPAIRS & MAINTENANCE, 2,726.86; WIESNER CONSTRUCTION, INC., PURCHASED SERVICES, 5,267.86; FUND 21 - CAPITAL OUTLAY: A&B BUSINESS SOLUTIONS, COPIER CONTRACT, 1,177.67; HILLYARD/SIOUX FALLS, EQUIPMENT, 514.95; MRG HAUFF, EQUIPMENT, 2,750.00; SOFTWARE UNLIMITED INC, SOFTWARE, 12,800.00; STEIN SIGN DISPLAY, EQUIPMENT, 1,619.39; TIME MANAGEMENT SYSTEMS, EQUIPMENT, 116.06; FUND 22 - SPECIAL EDUCATION FUND: DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 125.00; NORTHEAST EDUC'L SERVICES COOP, COOP SERVICES & PURCHASED SERVICES, 22,722.57; FUND 51 - FOOD SERVICE: CHILD NUTRITION SERV., GROCERIES, 1,890.50; EAST SIDE JERSEY DAIRY, INC, MILK, 2,092.45; HILLYARD/SIOUX FALLS, SUPPLIES, 1,051.35; MAYNARDS, GROCERIES, 1,744.25; PERFORMANCE FOODSERIVCES, GROCERIES & SUPPLIES, 8,762.26. All present voted aye. Motion carried.

Action 526A-5
Motion by Konold, seconded by Brandt to approve the updated 2026-2027 Calendar to reflect the change in contract days. All present voted aye. Motion carried.

Action 526A-6
Motion by Schwiesow, seconded by Konold to approve the list of surplus items as presented. The appraised market value of each item is determined to be $2,500 or less and will be sold or disposed of. All present voted aye. Motion carried.

Action 526A-7
Motion by Schwiesow, seconded by Konold to approve hiring Lexi Gudmundson as Elementary Administrative Assistant at the rate of $18.86 per hour. All present voted aye. Motion carried.

Action 526A-8
Motion by Brandt, seconded by Schwiesow to vote for Jeff Kosters, Frederick Area School District, for SDHSAA Division I Representative. All present voted aye. Motion carried.

Action 526A-9
Motion by Brandt, seconded by Konold to vote YES on SDHSAA Amendment No. 1 All present voted aye. Motion carried.

Action 526A-10

Motion by Schwiesow, seconded by Konold to vote YES on SDHSAA Amendment No. 2. All present voted aye. Motion carried.

Action 526A-11
Motion by Brandt, seconded by Konold to vote YES on SDHSAA Amendment No. 3. All present voted aye. Motion carried.

Action 526A-12
Motion by Schwiesow, seconded by Gubrud to approve the Administrative Rule Waiver Application for PE/Health Integration 08051 effective for school years beginning July 1, 2026, through July 1, 2031. All present voted aye. Motion carried.

The preliminary budget was presented and discussed.

Superintendent Schiernbeck's report included: Staffing - HS Science, POS Operator, paraprofessionals; Gymnastics Coop; Focus Group recap from April meeting; Academic meeting recap; Capital Outlay; Staff Appreciation; Studer-June 2nd-8 am-12 pm; Retirement Open House; UPCOMING EVENTS: Graduation, May 16th-1 pm; Last Day of School-May 21st -1 pm dismissal; Next Board Meeting-, June 8th, 6 pm.

Principal Hahn's report included: Scholarship and Academic Awards Recap; Teacher Appreciation; Graduation - Senior Baskets; 8th Grade Wax Museum May 19th; Middle School Awards and 8th Grade Graduation May 20th at 2:45 pm; Staff Recognition – Lynn Gudmundson and Emily Brown; Students of the Month – MS: ELA – Evan Haas, Math – Reese Sander, Science – Riley Fieber, Social – Lincoln Hawley, HS: ELA – Kaylyn Thomas, Math – Mataylah Pope, Science – Kadence Lanners, Social – Gabe Van Dyke, Music – Alexis Sodren, CTE – Kyle Finnesand, Art – Sienna Martinell.

Principal Rahlf's report included: April Students of the Month - JK - Breck Voss, K - Hallie Magedanz, 1st - Rose Bolden, 2nd - Marley Love, 3rd - Molly Severson, 4th - Caesyn Duenwald, 5th - Tyler Spilde; April Cardinal Card Winners - Payton Broksieck, Zach Mehrer, Gus Seuser, Dean Gorder, Grayson Peterson; Staff Recognition: Mrs. Timmons, Rhonda Begalka and Kim Holt; South Dakota Assessment: Results will be mailed home with end of the year report cards; MAPS Measurement: The Family Reports will be sent home with report cards; Teacher Appreciation.

Athletic Director Rahlf's report included: Spring Athletic Banquet is scheduled for May 26th, 2026, starting at 7:30 pm in the Stage Gym; Region track, golf and softball dates and locations: Thursday, May 21, 2026 - Last Chance Meet 11:00 am @ Clark High School, Region 2B Golf Tournament will be held in Brookings on Tuesday, May 19th - the girls will play at Edgebrook Golf Course, the boys will play at Brookings Country Club, Tee times will start at 8:30 am on both courses, Softball – May 26th – location and opponent – TBD; State track, golf and softball dates and locations: Track - May 28th 29th and 30th – Howard Wood Field – Sioux Falls, Golf – June 1st and 2nd – Girls – Edgebrook in Brookings - Boys at Brookings Country Club -Brookings, Softball – June 4th, 5th, and 6th – Players Softball Complex in Aberdeen.

Business Manager Schmahl's report included: 2026-2027 Budget; Certified Contracts; SDASBO Conference; Safety Visit.

NESC Representative Gubrud reported on the April 20, 2026, meeting.

Next regular meeting is Monday, June 8, 2026, at 6:00 pm.

Action 526A-13
Motion by Brandt, seconded by Konold to enter into Executive Session pursuant to SDCL 1-25-2(4) for Negotiations at 7:25 pm. All present voted aye. Motion carried.

Chairperson Nielsen declared the board out of Executive Session at 8:39 pm.

Action 526A-14
Motion by Gubrud, seconded by Konold to enter into Executive Session pursuant to SDCL 1-25-2(1) for Personnel at 8:44 pm. All present voted aye. Motion carried.

Chairperson Nielsen declared the board out of Executive Session at 9:25 pm.

Action 526A-15
Motion by Brandt, seconded by Gubrud to adjourn at 9:25 pm. All present voted aye. Motion carried.

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Ellen Schmahl, Business Manager Danay Nielsen, Chairperson