

Deuel School District #19-4 School Board Meeting Minutes  
Monday, June 8, 2026

The regular meeting of the Deuel School District Board of Education was called to order on Monday, June 8, 2026, 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 & AD Todd Rahlf, Business Manager Schmahl, Hannah Swenson, and Valerie Larson-Holmes.

Action 626A-1

Motion by Schwiesow, seconded by Konold to adopt the agenda with the visitor changed to Valerie Larson-Holmes from Dennis Egan. All present voted aye. Motion carried.

The Mission Statement and Belief Statement were read by Ellen Schmahl.

There was no public comment.

Valerie Larson-Holmes, Director of Communications with Missouri River Energy, explained what Missouri River Energy does and noted that they were the company asking for the rezoning for a natural gas plant, that was voted down. Missouri River Energy provided 4 - \$1,000 scholarships to Deuel students to help them further their education. She thanked the school and commented on how impressed she was with the number of scholarships that our local community gives out to our students.

There were no Conflict-of-Interest Disclosures.

Action 626A-2

Motion by Brandt, seconded by Schwiesow to approve the consent agenda as follows: Minutes of the Regular Meeting May 11, 2026, and May 2026 Payroll - General Fund \$350,030.52, Special Education \$89,816.58, Food Service \$16,371.60 and Other Enterprise \$10,480.99. All present voted aye. Motion carried.

Action 626A-3

Motion by Gubrud, seconded by Brandt to approve the financial report for the month ending May 31, 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        |
| <b>Balance 5.1.26</b>      | 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 |
| Receipts:                  |              |                |                   |              |                  |                  |                       |              |
| Local                      | 676,796.62   | 707,655.99     | 437,505.24        | 9,990.77     | 2,571.28         | 84,999.13        | -                     | 1,919,519.03 |
| State                      | 847,746.05   | -              | -                 | -            | -                | -                | -                     | 847,746.05   |
| Federal                    | -            | -              | -                 | 10,615.36    | -                | -                | -                     | 10,615.36    |
| Other                      | -            | -              | -                 | -            | -                | -                | -                     | -            |
| <b>Total Receipts</b>      | 1,524,542.67 | 707,655.99     | 437,505.24        | 20,606.13    | 2,571.28         | 84,999.13        | -                     | 2,777,880.44 |
| G.L. Entries               | -            | -              | -                 | -            | -                | -                | -                     | -            |
| Disbursements:             |              |                |                   |              |                  |                  |                       |              |
| Accts. Payable             | 47,857.40    | 18,978.07      | 22,847.57         | 15,540.81    | -                | 86,827.74        | -                     | 192,051.59   |
| Hourly Payroll             | 68,314.49    | -              | 56,683.60         | 16,371.60    | 10,480.99        | -                | -                     | 151,850.68   |
| Contracted Payroll         | 281,716.03   | -              | 33,132.98         | -            | -                | -                | -                     | 314,849.01   |
| P-Card                     | 2,465.01     | 1,733.50       | 60.00             | 78.48        | -                | 3,201.82         | -                     | 7,538.81     |
| Flex/HS Deducts            | -            | -              | -                 | -            | -                | 253.21           | -                     | 253.21       |
| Prior Adj/Voids            | (4,842.72)   | 4,367.85       | -                 | (31.91)      | 687.68           | -                | -                     | 180.90       |
| Receivables                | -            | -              | -                 | -            | -                | -                | -                     | -            |
| Online Fees                | 45.62        | -              | -                 | 193.47       | 7.91             | -                | -                     | 247.00       |
| <b>Total Disbursements</b> | 395,555.83   | 25,079.42      | 112,724.15        | 32,152.45    | 11,176.58        | 90,282.77        | -                     | 666,971.20   |
| <b>Balance 5.31.26</b>     | 2,079,170.07 | 4,795,395.89   | 476,454.12        | (25,813.28)  | (48,138.00)      | 214,953.60       | 106,439.98            | 7,598,462.38 |

#### Action 626A-4

Motion by Brandt, seconded by Konold to approve payment of the May 2026 bills as follows: 10 GENERAL FUND: A&B PURE WATER, SUPPLIES, 279.85; A-OX WELDING SUPPLY CO. INC, CYLINDER RENT & SUPPLIES, 434.75; AAA COLLECTIONS, INC, PURCHASED SERVICES, 64.93; ANDOR, INC, REPAIRS & MAINTENANCE, 340.43; AUTOMATIC BUILDING CONTROLS, PURCHASED SERVICES, 3,371.00; BIG STONE THERAPIES, PURCHASED SERVICES, 2,000.00; BJERKE SANITATION, GARBAGE REMOVAL, 500.00; CHURCHILL, MANOLIS, FREEMAN, KLUDET, SHELTON & BURNS LLP, PURCHASED SERVICES, 798.46; CITY OF CLEAR LAKE, WATER & SEWER, 2,318.28; CLEAR LAKE BUILDING CENTER, SUPPLIES, 822.86; CLEAR LAKE COURIER, PURCHASED SERVICES, 861.83; COMPTIA, INC, PERKINS - ESTELLINE, 3,090.00; COWBOY COUNTRY STORES, FUEL, 124.15; DEUEL BOOSTER CLUB, CONCESSIONS, 16,203.71; DEUEL COUNTY CENEX, FUEL & SUPPLIES, 7,751.16; DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 10,543.31; DEUEL SCHOOL DISTRICT, KITCHEN LUNCH REIMB, 199.50; ECOLAB PEST ELIMINATION SERVICE, PURCHASED SERVICES, 77.79; FLORAL & FINDS, SUPPLIES, 690.30; HILLYARD/SIOUX FALLS, SUPPLIES, 5,139.86; ITC, COMMUNICATIONS, 653.23; JOSTENS INC, SUPPLIES, 219.95; MACK'S LANDSCAPING, PURCHASED SERVICES, 668.95; MAYNARDS, SUPPLIES, 525.72; MIDWEST GLASS, REPAIRS & MAINTENANCE, 274.69; MINDFUL MATTERS, PURCHASED SERVICES, 600.00; NCS PEARSON INC, ESTELLINE - PERKINS, 470.00; NORTHEAST EDUC'L SERVICES COOP, COOP SERVICES, 124.36; NORTHWESTERN, NATURAL GAS, 322.49; OTTER TAIL POWER COMPANY, ELECTRICITY, 6,955.79; POPPLERS, MUSIC, 89.99; POSTMASTER, BOX RENTAL, 280.00; SANFORD HEALTH, PURCHASED SERVICES, 488.40; SD RETIREMENT SYSTEM, UNUSED SICK TIME PAYOUT, 17,775.00; SDHSAA, SUPPLIES, 72.00; TITAN MACHINERY, REPAIRS & MAINTENANCE, 4,944.86; WWTIRE SERVICES, SUPPLIES, 851.40; 21 CAPITAL OUTLAY: A&B BUSINESS SOLUTIONS, COPIER CONTRACT, 1,177.67; MRG HAUFF, EQUIPMENT, 2,795.00; RIVERSIDE TECHNOLOGIES, EQUIPMENT, 3,358.00; TIME MANAGEMENT SYSTEMS, EQUIPMENT, 2,461.82; 22 SPECIAL EDUCATION FUND: NORTHEAST EDUC'L SERVICES COOP, COOP SERVICES, 22,722.57; 51 FOOD SERVICE: EAST SIDE JERSEY DAIRY, INC, MILK, 764.55; HILLYARD/SIOUX FALLS, SUPPLIES, (106.65); MAYNARDS, GROCERIES, 868.64; PERFORMANCE FOODSERIVCES, GROCERIES & SUPPLIES, 1,199.62. All present voted aye. Motion carried.

#### Action 626A-5

Motion by Schwiesow, seconded by Gubrud to approve Performance Foods as the 2026-2027 Food Service Prime Vendor. All present voted aye. Motion carried.

#### Action 626A-6

Motion by Konold, seconded by Gubrud to approve Avera PACE/Prairie Farms as the 2026-2027 Milk Vendor. All present voted aye. Motion carried.

Action 626A-7

Motion by Brandt, seconded by Schwiesow to approve Avera PACE/Pan O Gold as the 2026-2027 Bread Vendor. All present voted aye. Motion carried.

The first reading of the 2026-2027 Elementary Handbook was held.

The first reading of the 2026-2027 HS/MS Handbook was held.

Action 626A-8

Motion by Gubrud, seconded by Konold to approve the Insurance Renewal through Marsh McLennan for Property, General Liability, Educators Legal Liability, Crime, Commercial Auto, Umbrella/Excess, and Cyber Liability as presented without the Wind/Hail Deductible Buy Down Option. All present voted aye. Motion carried.

Action 626A-9

Motion by Schwiesow, seconded by Konold to approve the fuel bid from Deuel County Farmers Union with the following rates: Clear Diesel #2 – Pump Price Minus \$.15, Clear Diesel #1 – Pump Price Minus \$.15, and Unleaded 87 Octane – E10 – Pump Price Minus \$.15. All present voted aye. Motion carried.

Action 626A-10

Motion by Gubrud, seconded by Brandt to approve new policy IGBI: Assignment to Alternative Setting as recommended by ASBSD and presented by Superintendent Schiernbeck. All present voted aye. Motion carried.

Action 626A-11

Motion by Brandt, seconded by Konold to approve new policy IGA: Basic Instructional Program as recommended by ASBSD and presented by Superintendent Schiernbeck. All present voted aye. Motion carried.

Action 626A-12

Motion by Schwiesow, seconded by Brandt to approve amended policy EFB: Free and Reduced Food Services as recommended by ASBSD and presented by Superintendent Schiernbeck. All present voted aye. Motion carried.

Action 626A-13

Motion by Gubrud, seconded by Konold to approve amended policy FC: Facilities Capitalization Policy as recommended by ASBSD and presented by Superintendent Schiernbeck. All present voted aye. Motion carried.

Action 626A-14

Motion by Schwiesow, seconded by Brandt to approve amended policy JHG: Reporting Child Abuse as recommended by ASBSD and presented by Superintendent Schiernbeck. All present voted aye. Motion carried.

Action 626A-15

Motion by Konold, seconded by Gubrud to approve amended policy BDDC: Agenda Preparation and Dissemination as recommended by ASBSD and presented by Superintendent Schiernbeck. All present voted aye. Motion carried.

Action 626A-16

Motion by Brandt, seconded by Konold to approve amended policy BDC: Executive Sessions as recommended by ASBSD and presented by Superintendent Schiernbeck. All present voted aye. Motion carried.

Action 626A-17

Motion by Schwiesow, seconded by Brandt to approve amended policy BBB: School Board Elections as recommended by ASBSD and presented by Superintendent Schiernbeck. All present voted aye. Motion carried.

Action 626A-18

Motion by Gubrud, seconded by Konold to approve amended policy BDDG: Minutes as recommended by ASBSD and presented by Superintendent Schiernbeck. All present voted aye. Motion carried.

Action 626A-19

Motion by Schwiesow, seconded by Konold to approve the Perkins Consortium Stipend of \$2,000.00 for Brian Tvedt. All present voted aye. Motion carried.

Action 626A-20

Motion by Gubrud, seconded by Schwiesow to approve the 2026 Comprehensive Plan for Special Education. All present voted aye. Motion carried.

Action 626A-21

Motion by Brandt, seconded by Schwiesow to approve the resignation of Tony Nielsen as Assistant GBB Coach. All present voted aye. Motion carried.

Action 626A-22

Motion by Gubrud, seconded by Konold to approve Hannah Lunden as Assistant GBB Coach for the 2026-2027 season. All present voted aye. Motion carried.

Action 626A-23

Motion by Gubrud, seconded by Schwiesow to approve open enrollment application 26-27 A. All present voted aye. Motion carried.

Action 626A-24

Motion by Brandt, seconded by Konold to deny open enrollment application 26-27 B. All present voted aye. Motion carried.

Action 626A-25

Motion by Brandt, seconded by Konold to approve the Extra-Duty pay schedule for the 2026-2027 school year as presented. All present voted aye. Motion carried.

Action 626A-26

Motion by Schwiesow, seconded by Konold to approve transferring \$50,000.00 from the General Fund to the Food Service Fund. All present voted aye. Motion carried.

Action 626A-27

Motion by Brandt, seconded by Schwiesow to approve transferring \$80,000.00 from the General Fund to the Enterprise Fund. All present voted aye. Motion carried.

Action 626A-28

Motion by Gubrud, seconded 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 626A-29

Motion by Brandt, seconded by Schwiesow to approve Tony Nielsen as a volunteer GBB Coach. All present voted aye. Motion carried.

Action 626A-30

Motion by Brandt, seconded by Konold to approve Braydon Simon as Assistant BBB Coach with a stipend of \$3,025.00. All present voted aye. Motion carried.

Superintendent Schiernbeck's report included: Staffing - HS Science, POS Operator/Cook, Custodian, Paraprofessionals, Extra Curricular; Gymnastics Coop update; Studer June 2<sup>nd</sup> Recap – Contract Ends June 30<sup>th</sup>; Lockdown Recap; and UPCOMING EVENTS: Next Board Meeting, July 13<sup>th</sup>, 6 pm.

Principal Hahn's report included: Graduation; 8<sup>th</sup> Grade Citizenship Award - Huxley Hennings and Arianna Smith; ACT Score Recalculation; and Handbook Updates.

Principal Rahlf's report included: May Students of the Month: K - Logan Haas, 1st - Gus Seuser, 2nd - Jocelyn Hoaglan, 3rd - Kaylee Kloos, 4th - Hattie Seuser, 5th - Raychel Bolden; May Cardinal Card Winners: Mackenzie Hodge, Payton Broksieck, Willow Kuipers, Weston Mayer, Willow Martinmaas; End of the year \$25 Amazon Gift Card Winner – Gracie Severson; and Elementary Handbook – first reading.

Athletic Director Rahlf's report included: Congratulations to the following for qualifying for the state golf meet: Girls: Claryssa Hanson and Boys: Gavin Maaland and Emmett Schwiesow, State Golf was held in Brookings on June 1st and 2<sup>nd</sup>; Congratulations to the state track qualifiers: 100 Girls: Addison Timmons, Alayna Carlson and Sophie Trupe and Boys: Oliver Fieber, Gavin Kloos, and Axel Gallardo; 200 Girls: Addison Timmons and Alayna Carlson and Boys: Oliver Fieber and Gavin Kloos; 1600 Boys: Tyson Hagberg; 3200 Boys: Tyson Hagberg and Girls: Shyla Tvedt; 400 relay Girls: Addison Timmons, Sophie Trupe, Laycee Anderson, Alayna Carlson and Boys: Axel Gallardo, Gavin Kloos, Brock Johnson, Oliver Fieber, ALT Chris Gallardo; 800 relay Girls: Addison Timmons, Sophie Trupe, Laycee Andersen, Alayna Carlson and Boys: Axel Gallardo, Gavin Kloos, Brock Johnson, Oliver Fieber, Alt Chris Gallardo; 3200 Relay Boys: Levi Peterson, Sutton Benck, Tyson Hagberg & Caden Hourigan; Medley Boys: Axel Gallardo, Brock Johnson, Sutton Benck, Tyson Hagberg, Alt Caden Hourigan and Malaki Maskovich; Javelin Boys: Owen Haas; Shot Put Girls: Camdyn Peterreins; Pole Vault Girls: Hanna Cutshaw, Lauryn Peterreis, and Riely Bass and Boys: Malakai Maskovich and Gavin Mattson; and State Track Placers: Hannah Cutshaw - 3rd Pole Vault, Lauryn Peterreins - 5th Pole Vault, Oliver Fieber - 1st 100 meters, Oliver Fieber - 1st 200 meters, Boys 4x100 relay 2<sup>nd</sup> (Axel Gallardo, Gavin Kloos, Brock Johnson, Oliver Fieber), Boys 4x200 relay 1<sup>st</sup> (Axel Gallardo, Gavin Kloos, Brock Johnson, Oliver Fieber).

Business Manager Schmahl's report included: 2026-2027 Budget; Hourly Agreements; Procurement Review; SDRS Compliance Audit; 2026 ASBSD-SASD Convention – August 6<sup>th</sup> & 7<sup>th</sup> in Sioux Falls; and Renewable Facility Tax.

NESC Representative Gubrud was unable to attend the May 18, 2026, meeting.

Next regular meeting is Monday, July 13, 2026, at 6:00 pm.

Action 626A-31

Motion by Konold, seconded by Gubrud to enter into Executive Session pursuant to SDCL 1-25-2(4) for Negotiations at 7:36 pm. All present voted aye. Motion carried.

Chairperson Nielsen declared the board out of Executive Session at 9:27 pm.

Did not go into Executive Session pursuant to SDCL 1-25-2(1) for Personnel.

Action 626A-31

Motion by Konold, seconded by Schwiesow to adjourn at 9:27 pm. All present voted aye. Motion carried.

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Ellen Schmahl, Business Manager

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Danay Nielsen, Chairperson