

Deuel School District #19-4 School Board Meeting Minutes
Monday, July 13, 2026

The regular meeting of the Deuel School District Board of Education was called to order on Monday, July 13, 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 Rahlf, Business Manager Schmahl, Kayla Bucknell, Lynn Stoltenburg and McKenzie Lorenzen.

Action 726A-1

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

There was no public comment.

Representatives from the Playground Committee presented an overview of the playground project with a projected cost of \$464,200.00 and \$100,000.00 raised for the project. The equipment will be placed west of the current playground equipment.

There were no Conflict-of-Interest Disclosures.

Action 726A-2

Motion by Gubrud, seconded by Konold to approve the consent agenda as follows: Minutes of the Regular Meeting June 8, 2026, and June 2026 Payroll - General Fund \$362,255.39, Special Education \$77,420.15, Food Service \$9,760.13, Preschool \$8,467.45 and Drivers Ed \$1,454.72. All present voted aye. Motion carried.

Action 726A-3

Motion by Brandt, seconded by Gubrud to approve the Second Reading of the MS/HS Handbook. All present voted aye. Motion carried.

Motion 726A-4

Motion by Konold, seconded by Schwiesow to approve the Second Reading of the Elementary Handbook. All present voted aye. Motion carried.

Action 726A-5

Motion by Brandt, seconded by Schwiesow to approve the financial report for the month ending June 30, 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 6.1.26	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
Receipts:								
Local	220,744.32	202,692.73	126,442.15	1,268.74	2,650.00	89,817.51	-	643,615.45
State	140,321.75	-	-	1,048.71	-	-	-	141,370.46
Federal	22,880.00	-	-	6,656.07	-	-	-	29,536.07
Other	-	-	-	50,000.00	80,000.00	-	-	130,000.00
Total Receipts	383,946.07	202,692.73	126,442.15	58,973.52	82,650.00	89,817.51	-	944,521.98
G.L. Entries	-	-	-	-	-	-	-	-
Disbursements:								
Accts. Payable	90,929.00	9,792.49	22,722.57	2,726.16	-	70,472.88	-	196,643.10
Hourly Payroll	67,198.96	-	44,399.75	9,760.13	8,467.45	-	-	129,826.29
Contracted Payroll	295,056.43	-	33,020.40	-	1,454.72	-	-	329,531.55
P-Card	5,186.93	265.98	-	165.04	-	1,031.37	-	6,649.32
Flex/HS Deducts	-	-	-	-	-	296.90	-	296.90
Prior Adj / Voids	(180.90)	-	-	-	-	-	-	(180.90)
Transfers	130,000.00	-	-	-	-	-	-	130,000.00
Online Fees	2.05	-	-	9.36	9.47	-	-	20.88
Total Disbursements	588,192.47	10,058.47	100,142.72	12,660.69	9,931.64	71,801.15	-	792,787.14
Balance 6.30.26	1,874,923.67	4,988,030.15	502,753.55	20,499.55	24,580.36	232,969.96	106,439.98	7,750,197.22

Action 726A-6

Motion by Gubrud, seconded by Brandt to approve payment of the June 2026 bills as follows:

FUND 10 - GENERAL FUND: A&B PURE WATER, SUPPLIES, 279.85; A-OX WELDING SUPPLY CO. INC, CYLINDER RENT, 127.92; AAA COLLECTIONS, INC, PURCHASED SERVICES, 110.25; AGPARTS WORLDWIDE, INC., SUPPLIES, 251.23; ANDERSON'S, SUPPLIES, 588.98; ANDOR, INC, SUPPLIES, 59.80; ASB WORKERS' COMPENSATION FUND, WORKERS COMPENSATION, 28,457.67; ASBSD, DUES & FEES, 1,349.22; BITWARDEN INC, SOFTWARE, 540.00; BJERKE SANITATION, GARBAGE REMOVAL, 500.00; CITY OF CLEAR LAKE, WATER & SEWER, 4,572.61; CITY OF WATERTOWN, FIELD TRIP, 27.00; CLEAR LAKE BUILDING CENTER, SUPPLIES, 874.57; CLEAR LAKE COURIER, PURCHASED SERVICES, 460.99; COWBOY COUNTRY STORES, FUEL, 271.82; DEUEL COUNTY CENEX, FUEL & SUPPLIES, 587.10; DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 3,731.87; DGP Publishing, WORKBOOKS, 889.10; eBOARDsolutions, INC., SOFTWARE, 1,600.00; ECOLAB PEST ELIMINATION SERVICE, PURCHASED SERVICES, 77.79; HAMPTON INN & SUITES - SIOUX FALLS, TRAVEL, 3,718.00; HILLYARD/SIOUX FALLS, REPAIRS, MAINTENANCE & SUPPLIES, 894.62; ITC, COMMUNICATIONS, 636.86; JOHNSON CONTROLS BUILDING SOLUTIONS LLC, REPAIRS & MAINTENANCE, 2,351.30; JOSTENS INC, SUPPLIES, 26.87; KXLG TMRG BROADCASTING, ADVERTISING, 150.00; LAKE CENTRAL CONFERENCE, DUES & FEES, 900.00; MARSH & McLENNAN AGENCY LLC, INSURANCE, 24,658.00; MAYNARDS, SUPPLIES, 45.13; NIELSEN ELECTRIC, REPAIRS & MAINTENANCE, 485.54; NORTHEAST EDUC'L SERVICES COOP, COOP SERVICES, 175.40; NORTHWESTERN, NATURAL GAS, 122.54; OTTER TAIL POWER COMPANY, ELECTRICITY, 6,152.30; RIDDELL ALL AMERICAN SPORTS CORP, PURCHASED SERVICES, 5,944.10; RON'S SAW SALES, SUPPLIES, 117.27; SD RETIREMENT SYSTEM, UNUSED SICK TIME PAYOUT, 765.00; SDACTE, PERKINS - LAKE PRESTON, 925.00; SDSTE, PURCHASED SERVICES, 30.00; SOUTH DAKOTA UNITED SCHOOLS ASSOCIATION, DUES & FEES, 700.00; STAPLES, SUPPLIES, 40.05; STUDER EDUCATION, PURCHASED SERVICES, 3,280.00; TIME MANAGEMENT SYSTEMS, EQUIPMENT, 626.00; TITAN MACHINERY, REPAIRS, MAINTENANCE & SUPPLIES, 6,849.30; WWTIRE SERVICES, REPAIRS & MAINTENANCE, 321.20. FUND 21 - CAPITAL OUTLAY: A&B BUSINESS SOLUTIONS, COPIER CONTRACT, 1,177.67; Active Internet Technologies, SOFTWARE, 3,308.00; AWARD DECALS, EQUIPMENT, 513.91; BIG GAME FOOTBALL FACTORY, EQUIPMENT, 884.94; BOUND, SOFTWARE, 1,050.00; DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 118.56; GRAVES IT SOLUTIONS, SOFTWARE, 1,800.00; HARLOW'S BUS SALES, INC., VEHICLE, 135,744.00; HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY, SOFTWARE, 7,989.00; IMAGINE LEARNING LLC, SOFTWARE, 2,480.00; INFINITE CAMPUS, SOFTWARE, 3,152.60; LIMINEX, INC, SOFTWARE, 8,127.60; MARSH & McLENNAN AGENCY LLC, INSURANCE, 123,332.00; MOSYLE CORPORATION, SOFTWARE, 1,463.00; MRG HAUFF, EQUIPMENT, 799.90; Mystery Science, ELECTRONIC TEXTBOOKS, 1,399.00; NCS

PEARSON INC, SOFTWARE, 387.50; POWERSCHOOL GROUP LLC, SOFTWARE, 3,681.38; RENAISSANCE LEARNING INC, SOFTWARE, 2,749.20; RIDDELL ALL AMERICAN SPORTS CORP, EQUIPMENT, 2,538.51; SECURE BY DESIGN, INC., SOFTWARE, 360.00; SHI, SOFTWARE, 3,490.86; Teacher Innovations, Inc., SOFTWARE, 792.00; TIME MANAGEMENT SYSTEMS, EQUIPMENT, 10,154.50; U.S. BANK, DEBT SERVICES, 530,323.75; WIESNER CONSTRUCTION, INC., REPAIRS & MAINTENANCE, 10,489.81. FUND 22 - SPECIAL EDUCATION FUND: ASB WORKERS' COMPENSATION FUND, WORKERS COMPENSATION, 6,279.79; NCS PEARSON INC, SOFTWARE, 697.50; NORTHEAST EDUC'L SERVICES COOP, COOP SERVICES, 19,318.84. FUND 51 - FOOD SERVICE: ASB WORKERS' COMPENSATION FUND, WORKERS COMPENSATION, 1,537.90; BRANDON VALLEY SCHOOL DISTRICT 49-2, PURCHASED SERVICES, 8,000.00; DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUNDS REIMBURSEMENT, 198.28. FUND 53 - OTHER ENTERPRISE FUND: ASB WORKERS' COMPENSATION FUND, WORKERS COMPENSATION, 512.64. All present voted aye. Motion carried.

Budget Hearing was held at 6:30 pm and completed by 6:34 pm.

Action 726A-7

Motion by Brandt, seconded by Schwiesow to approve the 2025-2026 Audit Proposal. All present voted aye. Motion carried.

Action 726A-8

Motion by Schwiesow, seconded by Konold to approve the resignation/retirement of Doug Dyk. All present voted aye. Motion carried.

Action 726A-9

Motion by Brandt, seconded by Konold to waive the \$1,500.00 penalty for Doug Dyk. All present voted aye. Motion carried.

Action 726A-10

Motion by Brandt, seconded by Konold to approve the resignation of Rhonda Young with a \$3,000.00 penalty. All present voted aye. Motion carried.

Action 726A-11

Motion by Schwiesow, seconded by Gubrud to approve Policy DIB: Types of Funds. All present voted aye. Motion carried.

Action 726A-12

Motion by Brandt, seconded by Schwiesow to approve Morgan Hansen as MS Volleyball Coach with a stipend of \$2,749.50. All present voted aye. Motion carried.

Action 726A-13

Motion by Konold, seconded by Schwiesow to approve Maddie Parry as HS Student Council Advisor with a stipend of \$1,269.00. All present voted aye. Motion carried.

Action 726A-14

Motion by Brandt, seconded by Gubrud to approve Sara Maaland and Taylor Kruase as Co-Homecoming Advisors at a stipend of \$528.75 each. All present voted aye. Motion carried.

Action 726A-15

Motion by Schwiesow, seconded by Konold to approve Keith Hinker as Assistant Golf Coach at a stipend of \$2,749.50. All present voted aye. Motion carried.

Danay Nielsen gave an overview of the staff interview results and provided a list of action items.

Superintendent Schiernbeck's report included: Staffing- HS Science, ELEM/MS SPED, Vocal Music, POS Operator/Cook, Custodian, Paraprofessionals, Extra Curricular; Gymnastics Coop update; Fairgrounds update; Facilities summer update; August PD; Survey results; UPCOMING EVENTS: Supt. Conference- July 20-22, Joint Convention-August 6-7, Next Board Meeting- August 10, 6 pm, Teacher PD-August 11-12, Back to School Fair-August 13, First day of School-August 17.

Principal Hahn's report included: Summer Credit Recovery.

Principal Rahlf's report included: Handbook 2nd reading.

Athletic Director Rahlf's report included: Football practice can start on Aug. 6th, Volleyball practice can start on Aug. 13th, Cross Country practice can start on Aug. 10th.

Business Manager Schmahl's report included: 2026-2027 Budget; New Business Manager Workshop – July 21-23, 2026, in Mitchell; Food Service Training – August 3-4, 2026, in Brandon; 2026 ASBSD-SASD Convention – August 6-7, 2026, in Sioux Falls.

NESC Representative Gubrud reported on the June 15, 2026, meeting.

Next regular meeting is Monday, August 10, 2026, at 6:00 pm.

Action 726A-16

Motion by Konold, seconded by Schwiesow to adjourn at 7:29 pm. All present voted aye. Motion carried.

Ellen Schmahl, Business Manager

Danay Nielsen, Chairperson