Deuel School District #19-4 School Board Meeting Minutes
Monday, August 10, 2026

The regular meeting of the Deuel School District Board of Education was called to order on Monday, August 10, 2026, at 6:00 p.m. by Chairperson Nielsen. Members present included Danay Nielsen, Leah Schwiesow, Tony Konold and Joel Brandt. Wade Gubrud was absent. Others present included Superintendent Schiernbeck, Principal Hahn, Principal Rahlf, and Business Manager Schmahl.

Action 826A-1
Motion by Schwiesow, seconded by Brandt to adopt the agenda as presented. All present voted aye. Motion carried.

There was no public comment.

There were no Conflict-of-Interest Disclosures.

Action 826A-2
Motion by Konold, seconded by Schwiesow to approve the consent agenda as follows: Minutes of the Regular Meeting July 13, 2026, and Annual Meeting July 13, 2026, and July 2026 Payroll - General Fund $281,066.37, Special Education $47,898.90, Food Service $740.60 and Other Enterprise $8,444.40. All present voted aye. Motion carried.

Action 826A-3
Motion by Brandt, seconded by Konold to adopt the FY2027 annual budget resolution as follows and approve the changes from the published budget to the approved, as published. All present voted aye. Motion carried.

Let it be resolved that the School Board of the Deuel School District, after duly considering the proposed budget and its changes thereto, to be published in accordance with SDCL 13-11-2 hereby approves and adopts its proposed budget and changes thereto, to be its Annual Budget for the fiscal year July 1, 2026, through June 30, 2027. The adopted Annual budget levy requests are as follows:

TAX DOLLAR REQUEST and TAX LEVY REQUEST

General Fund	AG = $1.051 /per $1,000 of valuation
	OO = $0.669 /per $1,000 of valuation
	OTH = $4.867 /per $1,000 of valuation
Special Ed Fund	Special Ed Fund = $1.449/per $1,000 of total valuation
Capital Outlay	$ 1,990,932.00

	Deuel School District # 19-4			2026-2027		
	GENERAL FUND	CAPITAL OUTLAY FUND	SPECIAL EDUCATION FUND	FOOD SERVICE FUND	OTHER ENTERPRISE FUND	TOTAL
2026-2027 Revenue						
Local Revenue						
AdValorem Taxes	$ 1,745,151	$ 2,007,944	$ 1,278,219	$ -	$ -	$ 5,031,314
Mobile Home Taxes	8,000	3,000	2,500	-	-	$ 13,500
Prior Year Taxes	5,000	4,000	4,000	-	-	$ 13,000
Gross Receipts Tax	240,000	-	-	-	-	$ 240,000
Penalties and Interest	4,000	3,000	1,500	-	-	$ 8,500
Driver Education Fees	-	-	-	-	8,000	$ 8,000
Earnings on Investment	10,000	60,000	1,500	-	-	$ 71,500
Concessions	50,000	-	-	-	-	$ 50,000
Activities Revenue	24,500	-	-	-	-	$ 24,500
Annual Sales	1,000	-	-	-	-	$ 1,000
Facility Rent	3,000	-	-	-	-	$ 3,000
Meal and Milk	-	-	-	200,000	-	$ 200,000
Misc. Revenue	7,000	-	-	-	-	$ 7,000
Preschool fees	-	-	-	-	30,000	$ 30,000
Medicaid Reimb.	-	-	2,000	-	-	$ 2,000
Medicaid Admin. Reimb	2,500	-	2,000	-	-	$ 4,500
Total Local Revenue	$ 2,100,151	$ 2,077,944	$ 1,291,719	$ 200,000	$ 38,000	$ 5,707,814
County Revenue						
County Apportionment	$ 34,000	$ -	$ -	$ -	$ -	$ 34,000
	$ 34,000	$ -	$ -	$ -	$ -	$ 34,000
State Revenue:						
State Aid	$ 1,951,824	$ -	$ -	$ -	$ -	$ 1,951,824
State Apportionment	40,000	-	-	-	-	$ 40,000
Renew able Facilities Tax	541,000	-	-	-	-	$ 541,000
Bank Franchise Tax	25,000	-	-	-	-	$ 25,000
Other State Revenue (Grant)	-	35,000	-	-	-	$ 35,000
Total State Revenue	$ 2,557,824	$ 35,000	$ -	$ -	$ -	$ 2,592,824
Federal Revenue:						
Title I	75,000	-	-	-	-	$ 75,000
Title IV-A / REAP	30,000	-	-	-	-	$ 30,000
Perkins	60,000	-	-	-	-	$ 60,000
Federal Meal Reimb.	-	-	-	86,000	-	$ 86,000
Federal Commodities	-	-	-	20,000	-	$ 20,000
Total Federal Revenue	$ 165,000	$ -	$ -	$ 106,000	$ -	$ 271,000
Total Revenue	$ 4,856,975	$ 2,112,944	$ 1,291,719	$ 306,000	$ 38,000	$ 8,605,638
Transfers In	185,850	-	-	123,650	62,200	$ 371,700
Balance From (To) Fund Balance	520,727	(451,061)	194,066	-	-	$ 263,732
TOTAL MEANS OF FINANCE	$ 5,563,552	$ 1,661,883	$ 1,485,785	$ 429,650	$ 100,200	$ 9,241,070
2026-2027 Expenditures						
Instruction:						
Elementary	$ 1,085,250	$ 104,050	-	$ -	$ -	$ 1,189,300
Middle School	462,475	38,100	-	-	8,000	$ 508,575
High School	990,977	50,340	-	-	-	$ 1,041,317
Preschool		-	-	-	92,200	$ 92,200
Mild to Moderate Disability	-	-	765,400	-	-	$ 765,400
Severe Disability	-	-	265,225	-	-	$ 265,225
SPED Day Programs	-	-	145,000	-	-	$ 145,000
Early Childhood	-	-	26,000	-	-	$ 26,000
Title I	132,050	400		-	-	$ 132,450
Total Instruction	$ 2,670,752	$ 192,890	$ 1,201,625	$ -	$ 100,200	$ 4,165,467
Support Service:						
Guidance-HS	$ 137,150	$ -	$ -	$ -	$ -	$ 137,150
Guidance-Elem	76,600	-	-	-	-	$ 76,600
Psychological Services	-	-	58,000	-	-	$ 58,000
Speech Services	-	-	67,000	-	-	$ 67,000
Physical Therapy	-	-	16,000	-	-	$ 16,000
Occupational Therapy	-	-	30,000	-	-	$ 30,000
Health Services	12,000	-	-	-	-	$ 12,000
Staff Training	21,410	-	-	-	-	$ 21,410
Library	19,375	5,000	-	-	-	$ 24,375
Technology Coordinator	73,260	20,500	-	-	-	$ 93,760
Board of Education	68,575	-	1,475	-	-	$ 70,050
Executive Administration	174,240	-	-	-	-	$ 174,240
Office of Principals	344,410	-	-	-	-	$ 344,410
SPED Administration	-	-	111,685			$ 111,685
Fiscal Services	191,840	15,200	-	-	-	$ 207,040
Operation of Plant	412,250	405,200	-	-	-	$ 817,450
Maintenance	228,990	-	-	-	-	$ 228,990
Transportation	428,090	162,900	-	-	-	$ 590,990
Food Service	50,000	-	-	429,650	-	$ 479,650
Internal Support Service	22,000	15,600	-	-	-	$ 37,600
Total Support Services	$ 2,260,190	$ 624,400	$ 284,160	$ 429,650	$ -	$ 3,598,400
Non-Programmed Charges						
Debt Service / Building Procurement	-	617,663	-	-	-	$ 617,663
Total Non-Programmed Charges	$ -	$ 617,663	$ -	$ -	$ -	$ 617,663
Activities:						
Boy's	$ 93,800	$ 6,290	$ -	$ -	$ -	$ 100,090
Girl's	97,200	9,050	-	-	-	$ 106,250
Co-Curricular	219,460	25,740	-	-	-	$ 245,200
Transportation	36,300	-	-	-	-	$ 36,300
Total Activities	$ 446,760	$ 41,080	$ -	$ -	$ -	$ 487,840
Contingency	$ -					$ -
Total All Expenditures	$ 5,377,702	$ 1,476,033	$ 1,485,785	$ 429,650	$ 100,200	$ 8,869,370
Transfers Out	$ 185,850	$ 185,850	$ -	$ -	$ -	$ 371,700
Total Expenditures and Transfers	$ 5,563,552	$ 1,661,883	$ 1,485,785	$ 429,650	$ 100,200	$ 9,241,070

Discussion was held on the bid process and the possible school contribution for the Playground Project.

Action 826A-4
Motion by Schwiesow, seconded by Brandt to approve the financial report for the month ending July 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
Balance 7.1.26	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
Receipts:								
Local	125,257.17	14,040.06	7,691.23	1,417.75	2,070.00	61,565.25	-	212,041.46
State	144,830.00	-	-	-	-	-	-	144,830.00
Federal	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-
Total Receipts	270,087.17	14,040.06	7,691.23	1,417.75	2,070.00	61,565.25	-	356,871.46
G.L. Entries	-	-	-	-	-	-	-	-
Disbursements:								
Accts. Payable	105,272.25	858,307.69	26,296.13	9,736.18	512.64	70,123.44	-	1,070,248.33
Hourly Payroll	25,737.64	-	9,115.90	740.60	4,262.08	-	-	39,856.22
Contracted Payroll	255,328.73	-	38,783.00	-	4,182.32	-	-	298,294.05
P-Card	776.40	-	-	-	-	-	-	776.40
Flex/HS Deducts	-	-	-	-	-	1,084.02	-	1,084.02
Prior Adj / Voids	-	(150.00)	-	-	-	-	-	(150.00)
Transfers	-	-	-	-	-	-	-	-
Online Fees	8.90	-	-	42.27	17.19	-	-	68.36
Total Disbursements	387,123.92	858,157.69	74,195.03	10,519.05	8,974.23	71,207.46	-	1,410,177.38
Balance 7.31.26	1,757,886.92	4,143,912.52	436,249.75	11,398.25	17,676.13	223,327.75	106,439.98	6,696,891.30

Action 826A-5
Motion by Brandt, seconded by Konold to approve payment of the July 2026 bills as follows: FUND 10 - GENERAL FUND: A&B PURE WATER, SUPPLIES, 297.21; A-OX WELDING SUPPLY CO. INC, CYLINDER RENT, 124.05; AGeDnET.COM, PERKINS - ARLINGTON, 465.00; ANDOR, INC, REPAIRS & MAINTENANCE, 3,445.42; BILLUPS, ELIZABETH, PURCHASED SERVICES, 124.56; BJERKE SANITATION, GARBAGE REMOVAL, 500.00; BLICK ART MATERIALS, SUPPLIES, 364.46; CABANA BANNERS, SUPPLIES, 600.00; CANBY CHIROPRACTIC CENTER, PURCHASED SERVICES, 95.00; CARNEGIE LEARNING INC, WORKBOOKS, 2,849.70; CAROLINA, SUPPLIES, 270.49; CITY OF CLEAR LAKE, WATER & SEWER, 5,507.45; CLEAR LAKE BUILDING CENTER, SUPPLIES, 681.08; CLEAR LAKE COURIER, ADVERTISING, 839.26; COLE PAPERS INC, SUPPLIES, 2,983.00; COMFORT SUITES UNIVERSITY, PERKINGS - ARLINGTON, 336.00; COWBOY COUNTRY STORES, FUEL, 127.70; DA SERVICES, PURCHASED SERVICES, 10,422.38; DCN INSURANCE AGENCY, INSURANCE, 375.00; DEUEL COUNTY CENEX, FUEL & SUPPLIES, 593.45; DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 8,740.72; EASTERN LAKE AREA BUSINESS OFFICIALS, DUES, 60.00; ECOLAB PEST ELIMINATION SERVICE, PURCHASED SERVICES, 84.01; FLINN SCIENTIFIC INC, SUPPLIES, 40.49; FRITZ CHEVROLET, REPAIRS & MAINTENANCE, 699.90; GOPHER SPORTS, SUPPLIES, 925.00; GRUVY EDUCATION LLC, PURCHASED SERVICES, 6,125.30; HILLYARD/SIOUX FALLS, SUPPLIES, 780.03; ITC, COMMUNICATIONS, 757.28; MARSH & McLENNAN AGENCY LLC, INSURANCE, 779.00; MAYNARDS, SUPPLIES, 10.17; MRG HAUFF, MEDALS, 1,480.60; NORTHEAST CONFERENCE, DUES, 700.00; NORTHEAST LLC, REPAIRS & MAINTENANCE, 1,954.32; NORTHWESTERN, NATURAL GAS, 121.13; OTTER TAIL POWER COMPANY, ELECTRICITY, 6,798.13; PLANK ROAD PUBLISHING INC, SUPPLIES, 146.05; POPPLERS, MUSIC, REPAIRS & MAINTENANCE, 770.25; SCHOOL DATEBOOKS, SUPPLIES, 340.12; SDACTE, PERKINS - ARLINGTON, 335.00; SDHSCA, COACHES DUES, 80.00; SUPREME SCHOOL SUPPLY, SUPPLIES, 340.79; TIME MANAGEMENT SYSTEMS, PURCHASED SERVICES, 4,695.00; TITAN MACHINERY, REPAIRS & MAINTENANCE, 6,475.42; TRAINING ROOM, SUPPLIES, 1,251.85; WONDER MEDIA, LLC, SUBSCRIPTION, 125.00; FUND 21 - CAPITAL OUTLAY: A&B BUSINESS SOLUTIONS, COPIER CONTRACT & EXTRA COPIES, 8,103.43; CARNEGIE LEARNING INC, ELECTRONIC TEXTS, 6,012.10; CENGAGE LEARNING,

WORKBOOKS, 594.00; COMMERCIAL INTERIOR DECOR, INC, REPAIRS & MAINTENANCE, 29,040.00; CURRICULUM ASSOCIATES, PRINTED TEXTS, 2,400.00; DAKTRONICS, INC., SOFTWARE, 1,600.00; DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 33.20; EDUCATIONAL INNOVATIONS, INC., EQUIPMENT, 489.45; EXPLORE K12, INC, SOFTWARE, 5,595.00; FOLLETT SOFTWARE, LLC, SOFTWARE, 1,617.52; GRAVES IT SOLUTIONS, SOFTWARE, 1,012.58; ITC, EQUIPMENT, 5,200.00; IXL LEARNING, SOFTWARE, 8,962.50; M-F ATHLETICS / EVERYTHING TRACK & FIELD, EQUIPMENT, 5,145.00; MARCO TECHNOLOGIES, LLC, EQUIPMENT, 12,329.95; MIDWEST GLASS, EQUIPMENT, 488.10; MRG HAUFF, EQUIPMENT, 2,371.15; PRAIRIE ENVIROMENTAL CONSULTING, REPAIRS & MAINTENANCE, 17,938.81; REMIND 101 INC, SOFTWARE, 1,638.00; RIDDELL ALL AMERICAN SPORTS CORP, EQUIPMENT, 539.14; RIVERSIDE TECHNOLOGIES, EQUIPMENT, 1,494.00; RON'S SAW SALES, EQUIPMENT, 402.97; SCHOOL OUTLET, EQUIPMENT, 1,639.40; THE SENSORY PATH, INC, EQUIPMENT, 1,500.00; TIME MANAGEMENT SYSTEMS, EQUIPMENT, 10,154.50; TWIN CITY HARDWARE, EQUIPMENT, 1,424.11; ULINE, EQUIPMENT, 3,740.93; FUND 22 - SPECIAL EDUCATION FUND: CEDAR SHORE RESORT, TRAVEL, 741.49; LANGUAGE DYNAMICS GROUP, PRINTED TEXTS, 481.08; FUND 51 - FOOD SERVICE: DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT,313.97. All present voted aye. Motion carried.

Action 826A-6
Motion by Brandt, seconded by Konold to approve Elizabeth Billups as Chorus Teacher at $51,500.00. All present voted aye. Motion carried.

Action 826A-7
Motion by Schwiesow, seconded by Konold to approve Braydon Simon as Science Long Term Substitute. All present voted aye. Motion carried.

Action 826A-8
Motion by Brandt, seconded by Konold to approve Billie Jo Gauger as Kitchen Worker/POS Operator at $17.00 per hour. All present voted aye. Motion carried.

Action 826A-9
Motion by Schwiesow, seconded by Brandt to approve Cindy Bohlen as Kitchen Worker at $17.00 per hour. All present voted aye. Motion carried.

Action 826A-10
Motion by Brandt, seconded by Konold to approve Sharon Voss as Kitchen Worker at $17.00 per hour. All present voted aye. Motion carried.

Action 826A-11
Motion by Brandt, seconded by Schwiesow to approve Spencer Waege as Volunteer Football Coach. All present voted aye. Motion carried.

Action 826A-12
Motion by Konold, seconded by Schwiesow to approve Evangelina Gratz as a SPED Paraprofessional at $17.00 per hour. All present voted aye. Motion carried.

Action 826A-13
Motion by Schwiesow, seconded by Brandt to approve Samantha Tosse as a SPED Paraprofessional at $17.00 per hour. All present voted aye. Motion carried.

Action 826A-14

Motion by Konold, seconded by Schwiesow to approve Jodi Lee as a SPED Paraprofessional at $17.00 per hour. All present voted aye. Motion carried.

Action 826A-15
Motion by Brandt, seconded by Schwiesow to approve Haeli Wold as C Volleyball Coach with a stipend of $2,749.50. All present voted aye. Motion carried.

Action 826A-16
Motion by Konold, seconded by Brandt to approve the Meal Rates as follows: Adult Breakfast $2.55, Adult Lunch $5.35, Lunch Seconds $2.10, Elementary Lunch $3.85, MS Lunch $3.90 and HS Lunch $3.95. All present voted aye. Motion carried.

Action 826A-17
Motion by Brandt, seconded by Schwiesow to approve the Procurement Plan as presented. All present voted aye. Motion carried.

Action 826A-18
Motion by Konold, seconded by Schwiesow to surplus the following items: White Bus, Promethean Boards, Computers, Chromebooks and Servers. The Bus will be put up for bids. The Promethean Boards, Computers, Chromebooks and Servers having a value less than $2,500 will be sold or disposed of. All present voted aye. Motion carried.

Action 826A-19
Motion by Brandt, seconded by Konold to approve Taylor Krause's Lane Change from D to G (Masters) and increase her Base Pay $2,700. All present voted aye. Motion carried.

Action 826A-20
Motion by Schwiesow, seconded by Konold to approve Hannah Lunden's Lane Change from D to E and increase her Base Pay $800. All present voted aye. Motion carried.

Principal Hahn and Principal Rahlf conducted an Academic Retreat giving results of the MAPS testing and ACT testing.

Superintendent Schiernbeck's report included: Joint Convention Recap; Staff PD; Survey Results; Staffing – Elem/MS SPED, Custodian and Paraprofessionals; Gavel Training. Upcoming Events: Next Board Meeting-September 14, 6 pm; Teacher PD – August 11-12; Back to School Fair – August 13; First Day of School – August 17.

Principal Hahn's report included: Inservice & PD – Book Study, Tiered Fidelity Inventory and Data Drill Down Worksheet, 10 Minute Inservice Integration, Referral Automation; New Students.

Principal Rahlf's report included: Joint Conference and Back to School Fair.

Business Manager Schmahl's report included: New Business Manager Workshop – July 21-23, 2026, in Mitchell; Food Service Training – August 3-4, 2026, in Brandon; Food Service Application; Free/Reduced Applications; Annual Report .

NESC Representative Gubrud was absent.

Next regular meeting is Monday, September 14, 2026, at 6:00 p.m.

Action 826A-21
Motion by Konold, seconded by Brandt to adjourn at 7:22 pm. All present voted aye. Motion carried.

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Ellen Schmahl, Business Manager Danay Nielsen, Chairperson