



Deuel School District #19-4 School Board Meeting Agenda
Monday, October 12, 2026, 6:00 p.m. in Room 311



CALL TO ORDER

ADOPT THE AGENDA

VISION STATEMENT & MISSION STATEMENT

Brooklyn Tanner

PUBLIC COMMENT/VISITORS

Hannah Swenson

CONFLICT OF INTEREST DISCLOSURES

CONSENT AGENDA ITEMS

1 – Approve Minutes – Regular Meeting September 14, 2026

2 – Approve September 2026 Payroll

OLD BUSINESS

Approve Annual Report

NEW BUSINESS

Approve Financial Report for the Month Ending September 30, 2026

Approve September 2026 Bills

Review Snow Removal Quotes and Approve Selected Vendor

Approve Samantha Tosse Resignation

Approve Chance Mewherter as Custodian at \$18.00 per hour

Approve Policy FD - Design-Build Policy

Consideration and possible action on Resolution No. 262701, determining that use of a design-build contract for the playground project is in the best interest of the public under SDCL 5-18B-20(2)(b) and (d), and authorizing the Superintendent to proceed with selection of a performance criteria developer and preparation of solicitation documents in accordance with Board Policy FD - Design-Build Policy

REPORTS

Superintendent Schiernbeck

Principal Hahn

Principal Rahlf

Business Manager Schmahl

NESC Representative Gubrud

NEXT MEETING

ADJOURN

Deuel School District #19-4 School Board Meeting Minutes
Monday, September 14, 2026

The regular meeting of the Deuel School District Board of Education was called to order on Monday, September 14, 2026, at 6:00 p.m. by Chairperson Nielsen. Members present included Danay Nielsen, Leah Schwiesow, Tony Konold, Wade Gubrud, and Joel Brandt. Others present included Superintendent Schiernbeck, Principal Hahn, Principal Rahlf, Business Manager Schmahl, Elianna Coleman, and Matt Lepke.

Action 926A-1

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

The Vision Statement and Mission Statement were read by Elianna Coleman.

There was no public comment.

Matt Lepke introduced himself as the new Athletic Director and PE teacher.

There were no Conflict-of-Interest Disclosures.

Action 926A-2

Motion by Gubrud, seconded by Konold to approve the consent agenda as follows: Minutes of the Regular Meeting August 10, 2026, and July 2026 Payroll - General Fund \$282,866.37, Special Education \$48,098.80, Food Service \$740.60 and Other Enterprise \$4,262.01. All present voted aye. Motion carried.

Action 926A-3

Motion by Brandt, seconded by Schwiesow to approve the financial report for the month ending August 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 8.1.26	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
Receipts:								
Local	225,000.15	9,661.52	5,091.52	24,781.06	10,450.00	95,438.01	-	370,422.26
State	144,830.00	-	-	-	-	-	-	144,830.00
Federal	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-
Total Receipts	369,830.15	9,661.52	5,091.52	24,781.06	10,450.00	95,438.01	-	515,252.26
G.L. Entries	-	-	-	-	-	-	-	-
Disbursements:								
Accts. Payable	75,616.77	131,465.84	1,222.57	313.97	-	66,516.12	37,679.68	312,814.95
Hourly Payroll	26,416.78	-	9,115.90	740.60	4,262.01	-	-	40,535.29
Contracted Payroll	256,449.59	-	38,982.90	-	-	-	-	295,432.49
P-Card	5,514.95	7,004.34	1,744.90	-	543.28	13.00	-	14,820.47
Flex/HS Deducts	-	-	-	-	-	725.03	-	725.03
Prior Adj / Voids	-	-	-	-	-	4,366.00	-	4,366.00
Transfers	-	-	-	-	-	-	-	-
Online Fees	276.30	-	-	515.78	257.64	-	-	1,049.72
Total Disbursements	364,274.39	138,470.18	51,066.27	1,570.35	5,062.93	71,620.15	37,679.68	669,743.95
Balance 8.31.26	1,763,442.68	4,015,103.86	390,275.00	34,608.96	23,063.20	247,145.61	68,760.30	6,542,399.61

Action 926A-4

Motion by Gubrud, seconded by Brandt to approve payment of the August 2026 bills as follows: FUND 10-GENERAL FUND: A&B BUSINESS SOLUTIONS, SUPPLIES, 143.34; A&B PURE WATER,

SUPPLIES, 542.34; A-OX WELDING SUPPLY CO. INC, CYLINDER RENT, 127.92; ANDOR, INC, REPAIRS & MAINTENANCE, 1,077.32; ASBSD, PURCHASED SERVICES, 715.00; BIG STONE THERAPIES, PURCHASED SERVICES, 2,000.00; BJERKE SANITATION, GARBAGE REMOVAL, 500.00; BOYD LAW FIRM, PROF. L.L.C., LEGAL SERVICES, 2,836.17; BRISTLIN SERVICES, LLC, REPAIRS & MAINTENANCE, 397.96; CANBY CHIROPRACTIC CENTER, PURCHASED SERVICES, 95.00; CANBY DAIRY QUEEN, CONCESSIONS, 300.00; CENGAGE LEARNING, ONLINE MATERIALS CREDIT, (327.00); CITY OF CLEAR LAKE, WATER, SEWER & RUBBLE SITE, 5,121.14; CLEAR LAKE BUILDING CENTER, SUPPLIES, 700.40; CLEAR LAKE COURIER, ADVERTISING & SUPPLIES, 920.19; COWBOY COUNTRY STORES, FUEL, 330.65; DAKOTA PORTABLE TOILETS, INC., RENT, 250.00; DEUEL COUNTY CENEX, FUEL, SUPPLIES & CONCESSIONS, 6,356.16; DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 2,351.75; DEUEL SCHOOL DISTRICT, KITCHEN LUNCH REIMBURSEMENT, 235.40; ECOLAB PEST ELIMINATION SERVICE, PURCHASED SERVICES, 84.01; ELECTRIC CONSTRUCTION COMPANY, REPAIRS & MAINTENANCE, 2,028.58; HEIMAN INC, PURCHASED SERVICES, 670.12; HILLYARD/SIOUX FALLS, SUPPLIES, REPAIRS & MAINTENANCE, 9,058.30; ITC, COMMUNICATIONS, 831.86; JOHNSON CONTROLS BUILDING SOLUTIONS LLC, REPAIRS & MAINTENANCE, 1,062.94; JW PEPPER & SONS INC., MUSIC, 145.96; KARMA'S KORN, CONCESSIONS, 144.00; KSB SCHOOL LAW PC LLO, PURCHASED SERVICES, 3,787.42; MAYNARDS, SUPPLIES, 3,341.81; NIELSEN ELECTRIC, REPAIRS & MAINTENANCE, 2,136.40; NORTHEAST EDUC'L SERVICES COOP, COOP SERVICES, 55.48; NORTHWESTERN, NATURAL GAS, 117.31; OMNI CHEER, SUPPLIES, 167.88; OTTER TAIL POWER COMPANY, ELECTRICITY, 6,480.02; PEPSI-COLA, CONCESSIONS, 8,465.07; PERFORMANCE FOODSERVICES, CONCESSIONS, 2,913.61; PIONEER ATHLETICS, SUPPLIES, 1,804.15; POPPLERS, MUSIC, 85.00; SCHOOL SPECIALTY, LLC, SUPPLIES, 616.68; SDAEOP, DUES, 75.00; SDASBO, DUES, 150.00; SDSTA, DUES, 50.00; STAPLES, SUPPLIES, 96.77; SUMMIT FIRE PROTECTION, PURCHASED SERVICES, 743.87; SUPREME SCHOOL SUPPLY, SUPPLIES, 100.48; THELIBRARYSTORE.COM, SUPPLIES, 139.48; TITAN MACHINERY, REPAIRS & MAINTENANCE, 2,429.84; TRAINING ROOM, SUPPLIES, 247.79; FUND 21-CAPITAL OUTLAY: A&B BUSINESS SOLUTIONS, COPIER CONTRACT, 1,177.67; AMPLIFY, PRINTED TEXT, 6,817.60; ANDOR, INC, EQUIPMENT, 12,095.00; CENGAGE LEARNING, PRINTED TEXTS, 2,582.40; CLEAR LAKE BUILDING CENTER, EQUIPMENT, 349.99; COTEAU PRAIRIE GRADING, REPAIRS & MAINTENANCE, 1,000.00; D & L DIGGING, REPAIRS & MAINTENANCE, 7,609.20; DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 124.24; HILLYARD/SIOUX FALLS, EQUIPMENT, 957.95; HUDL, SOFTWARE, 9,200.00; INNOVATIVE OFFICE SOLUTIONS LLC, EQUIPMENT, 20,258.08; MRG HAUFF, EQUIPMENT, 3,822.00; NIELSEN ELECTRIC, EQUIPMENT, 4,045.79; OMNI CHEER, EQUIPMENT, 299.80; PEARSON EDUCATION, PRINTED TEXTS, 2,699.85; SCHOOL SPECIALTY, LLC, EQUIPMENT, 209.70; STUDER EDUCATION, SOFTWARE, 1,495.00; TURF TANK, EQUIPMENT, 9,200.00; TWIN CITY HARDWARE, EQUIPMENT, 368.49; FUND 22-SPECIAL EDUCATION FUND: ASBSD, PURCHASED SERVICES, 205.00; GRATZ, LINDSY, SUPPLIES, 98.20; KELLEN, KEA, TRAVEL, 250.00; NORTHEAST EDUC'L SERVICES COOP, COOP SERVICES, 19,764.08; PRO-ED, PRINTED TEXTS, 809.57; FUND 51-FOOD SERVICE: AAA COLLECTIONS, INC, REFUND, 330.76; BOEKE, COLLEEN, GROCERIES, 50.67; EAST SIDE JERSEY DAIRY, INC, MILK, 2,580.97; HILLYARD/SIOUX FALLS, SUPPLIES, 856.93; MAYNARDS, GROCERIES, 1,113.38; PAN-O-GOLD BAKING CO., GROCERIES, 473.65; PERFORMANCE FOODSERVICES, GROCERIES & SUPPLIES, 15,266.85. All present voted aye. Motion carried.

Action 926A-5

Motion by Schwiesow, seconded by Konold to approve the Long-Term Substitute Waiver for Braydon Simon. All present voted aye. Motion carried.

Action 926A-6

Motion by Gubrud, seconded by Brandt to approve Elizabeth Billups for Vocal Music with a stipend of \$1,314.00. All present voted aye. Motion carried.

Action 926A-7

Motion by Gubrud, seconded by Schwiesow to approve Elizabeth Billups as Musical Play Director with a stipend of \$2,190.00. All present voted aye. Motion carried.

Action 926A-8

Motion by Brandt, seconded by Konold to approve Amber Slack as a SPED Paraprofessional at \$17.00 per hour. All present voted aye. Motion carried.

Action 926A-9

Motion by Schwiesow, seconded by Konold to approve Amber Slack as a Volunteer Sideline Cheer Coach. All present voted aye. Motion carried.

Action 926A-10

Motion by Schwiesow, seconded by Brandt to approve the Cyber School Student Participation in Activities Policy that will be added to JECB Open Enrollment. All present voted aye. Motion carried.

The 5-Year Plan was reviewed and discussed.

Superintendent Schiernbeck's report included: Student Counts; Confidentiality Training-KSB Law; Bus Rebate; State of the District-November; Playground update; and Band. UPCOMING EVENTS: Next Board Meeting-October 12th, 6 pm; Gavel Training-Wednesday, October 14th -6 pm; Focus Group Meetings-Wednesday, October 7th-2026, Wednesday, December 9th-2026, Wednesday, February 3rd -2027, and Wednesday, April 14th-2027.

Principal Hahn's report included: AI Presentation (grades 6-12); NWEA Testing; Homecoming Week; and Staff Recognition – Sara Maaland & Taylor Krause for HS and Alyssa TeGantvoort for MS.

Principal Rahlf's report included: 95% Intervention - Intervention is scheduled to start on Monday Sept. 21st, Currently creating groups and placing teachers into their intervention groups; NWEA Map Testing - Elementary will have completed first round of testing this week, Teachers are utilizing data to help set goals for students and their classrooms; Friday Help Time - This is something we are going to continue to encourage, Teachers recognize kids that would benefit and make parent contact, Teachers will track students that attend each Friday; Planbook - Everything is up and running, teacher links have been corrected on the website, Teachers will be required to use this and have completed plans on Planbook each week; and Recognition: All Elementary staff due to the lack of staff.

Business Manager Schmahl's report included: Annual Report; 2026-2027 Budget & Levies; Budget Entered in SUI; NESC Rates; Fall Conference September 22-24, 2026; and Snow Removal Quotes

NESC Representative Gubrud reported on the August 17, 2026, meeting.

Next regular meeting is Monday, October 12, 2026, at 6:00 p.m.

Action 926A-11

Motion by Schwiesow, seconded by Gubrud to enter into Executive Session pursuant to SDCL 1-25-2(1) for Personnel at 7:08 pm. All present voted aye. Motion carried.

Chairperson Nielsen declared the board out of Executive Session at 8:56 pm.

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Action 926A-12

Motion by Schwiesow, seconded by Brandt to adjourn at 8:56 pm. All present voted aye. Motion carried.

Ellen Schmahl, Business Manager

Danay Nielsen, Chairperson

September 2026 Payroll

Hourly	General	Spec. Ed.	Food Serv	Preschool
OASI	\$ 6,919.98	\$ 2,307.36	\$ 1,427.42	\$ 290.72
FIT	\$ 1,436.83	\$ 364.21	\$ 72.62	\$ -
INS	\$ 4,264.05	\$ 14,618.38	\$ 2,094.19	\$ 884.49
SDRS	\$ 3,384.62	\$ 2,314.58	\$ 881.72	\$ 231.40
OD	\$ 350.00	\$ 650.00	\$ 500.00	\$ 25.00
NET	\$ 38,325.77	\$ 11,691.51	\$ 7,582.21	\$ 1,567.76
TOTAL	\$ 54,681.25	\$ 31,946.04	\$ 12,558.16	\$ 2,999.37
Total Hourly		\$ 102,184.82		
Contracted	General	Spec. Ed.	Drivers Ed.	Preschool
OASI	\$ 31,455.72	\$ 3,423.50	\$ -	\$ 484.50
FIT	\$ 12,590.88	\$ 1,288.53	\$ -	\$ 101.00
INS	\$ 34,809.22	\$ 6,579.47	\$ -	\$ 1.20
SDRS	\$ 25,563.48	\$ 2,861.54	\$ -	\$ 380.00
OD	\$ 8,931.80	\$ 575.00	\$ -	\$ 25.00
NET	\$ 157,198.92	\$ 17,447.89	\$ -	\$ 2,608.42
TOTAL	\$ 270,550.02	\$ 32,175.93	\$ -	\$ 3,600.12
Total Contracted		\$ 306,326.07		
Total Payroll		\$ 408,510.89		

From: [Norgaard, Krislyn](#)
To: [Schmahl, Ellen](#)
Subject: RE: Deuel 2026 Annual Report
Date: Thursday, September 3, 2026 9:18:07 AM
Attachments: [image002.png](#)

Made corrections below and marked your report as complete

1. Ok
2. Ok
 - Ok
 - MOVED TO 10 2227 000 472 000 000
 - MOVED TO 10 2410 000 472 000 000

Thanks,
Krislyn

From: Schmahl, Ellen <Ellen.Schmahl@k12.sd.us>
Sent: Monday, August 31, 2026 9:29 AM
To: Norgaard, Krislyn <Krislyn.Norgaard@state.sd.us>
Subject: RE: Deuel 2026 Annual Report

Krislyn,

Was able to look into your questions a little more this morning. See below . . .

Ellen

Ellen Schmahl
Business Manager
Deuel School District 19-4
410 5th St W
PO Box 770
Clear Lake, SD 57226
P 605.874.2161 x203
F 605.874.8585

District Fund Summary

8

District Number: 19004
District Name: Deuel 19-4

Fund: 10 General Fund

Beginning Fund Balance	\$1,738,873.94	
Adjustments	\$0.00	
Total Adjusted Beginning Fund Balance		\$1,738,873.94

Total Revenue	\$5,087,752.02	
Total Expenditures	\$4,981,286.48	
Excess of Revenue Over/Under Expenditures	\$106,465.54	

Other Financing Sources	\$0.00	
Other Financing Uses	\$130,000.00	
Net Change in Fund Balance		(\$23,534.46)
Ending Fund Balance		\$1,715,339.48

Balance Sheet Fund Equity	\$1,715,339.48
Balance Sheet Liabilities and Deferred Inflows of Resources	\$1,368,688.84
Balance Sheet Liabilities, Deferred Inflows of Resources and Fund Equity	\$3,084,028.32
Balance Sheet Assets and Deferred Outflows of Resources	\$3,084,028.32

Fund Balance Variance	\$0.00
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District Fund Summary

9

District Number: 19004

District Name: Deuel 19-4

Fund: 21 Capital Outlay Fund

Beginning Fund Balance	\$4,135,889.21	
Adjustments	\$0.00	
Total Adjusted Beginning Fund Balance		\$4,135,889.21
Total Revenue	\$2,160,819.22	
Total Expenditures	\$1,309,855.95	
Excess of Revenue Over/Under Expenditures	\$850,963.27	
Other Financing Sources	\$0.00	
Other Financing Uses	\$0.00	
Net Change in Fund Balance		\$850,963.27
Ending Fund Balance		\$4,986,852.48
Balance Sheet Fund Equity		\$4,986,852.48
Balance Sheet Liabilities and Deferred Inflows of Resources		\$896,531.88
Balance Sheet Liabilities, Deferred Inflows of Resources and Fund Equity		\$5,883,384.36
Balance Sheet Assets and Deferred Outflows of Resources		\$5,883,384.36
Fund Balance Variance		\$0.00

9/9/2026

District Fund Summary

10

District Number: 19004
District Name: Deuel 19-4

Fund: 22 Special Education Fund

Beginning Fund Balance	\$434,055.74	
Adjustments	\$0.00	
Total Adjusted Beginning Fund Balance		\$434,055.74
Total Revenue	\$1,222,214.68	
Total Expenditures	\$1,231,400.96	
Excess of Revenue Over/Under Expenditures	(\$9,186.28)	
Other Financing Sources	\$0.00	
Other Financing Uses	\$0.00	
Net Change in Fund Balance		(\$9,186.28)
Ending Fund Balance		\$424,869.46
Balance Sheet Fund Equity		\$424,869.46
Balance Sheet Liabilities and Deferred Inflows of Resources		\$637,831.36
Balance Sheet Liabilities, Deferred Inflows of Resources and Fund Equity		\$1,062,700.82
Balance Sheet Assets and Deferred Outflows of Resources		\$1,062,700.82
Fund Balance Variance		\$0.00

9/9/2026

District Fund Summary

11

District Number: 19004

District Name: Deuel 19-4

Fund: 40 Capital Projects Funds

Beginning Fund Balance	(\$0.45)	
Adjustments	\$0.00	
Total Adjusted Beginning Fund Balance		(\$0.45)
Total Revenue	\$0.00	
Total Expenditures	\$0.00	
Excess of Revenue Over/Under Expenditures	\$0.00	
Other Financing Sources	\$0.00	
Other Financing Uses	\$0.00	
Net Change in Fund Balance		\$0.00
Ending Fund Balance		(\$0.45)
Balance Sheet Fund Equity		(\$0.45)
Balance Sheet Liabilities and Deferred Inflows of Resources		\$0.45
Balance Sheet Liabilities, Deferred Inflows of Resources and Fund Equity		\$0.00
Balance Sheet Assets and Deferred Outflows of Resources		\$0.00
Fund Balance Variance		\$0.00

District Fund Summary

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District Number: 19004

District Name: Deuel 19-4

Fund: 51 Food Service Fund

Beginning Net Position	\$251,037.10	
Adjustments	\$0.00	
Total Adjusted Beginning Net Position		\$251,037.10
Total Operating Revenue	\$196,363.89	
Total Operating Expenses	\$354,834.27	
Operating Income or Loss	(\$158,470.38)	
Non-operating Revenues	\$104,498.41	
Non-operating Expenses	\$0.00	
Income Before Other Sources/Uses	(\$53,971.97)	
Other Financing Sources	\$50,000.00	
Other Financing Uses	\$0.00	
Net Income		(\$3,971.97)
Ending Net Position		\$247,065.13
Balance Sheet Net Position		\$247,065.13
Balance Sheet Liabilities and Deferred Inflows of Resources		\$49,142.69
Balance Sheet Liabilities, Deferred Inflows of Resources and Net Position		\$296,207.82
Balance Sheet Assets and Deferred Outflows of Resources		\$296,207.82
Net Position Variance		\$0.00

9/9/2026

District Fund Summary

13

District Number: 19004

District Name: Deuel 19-4

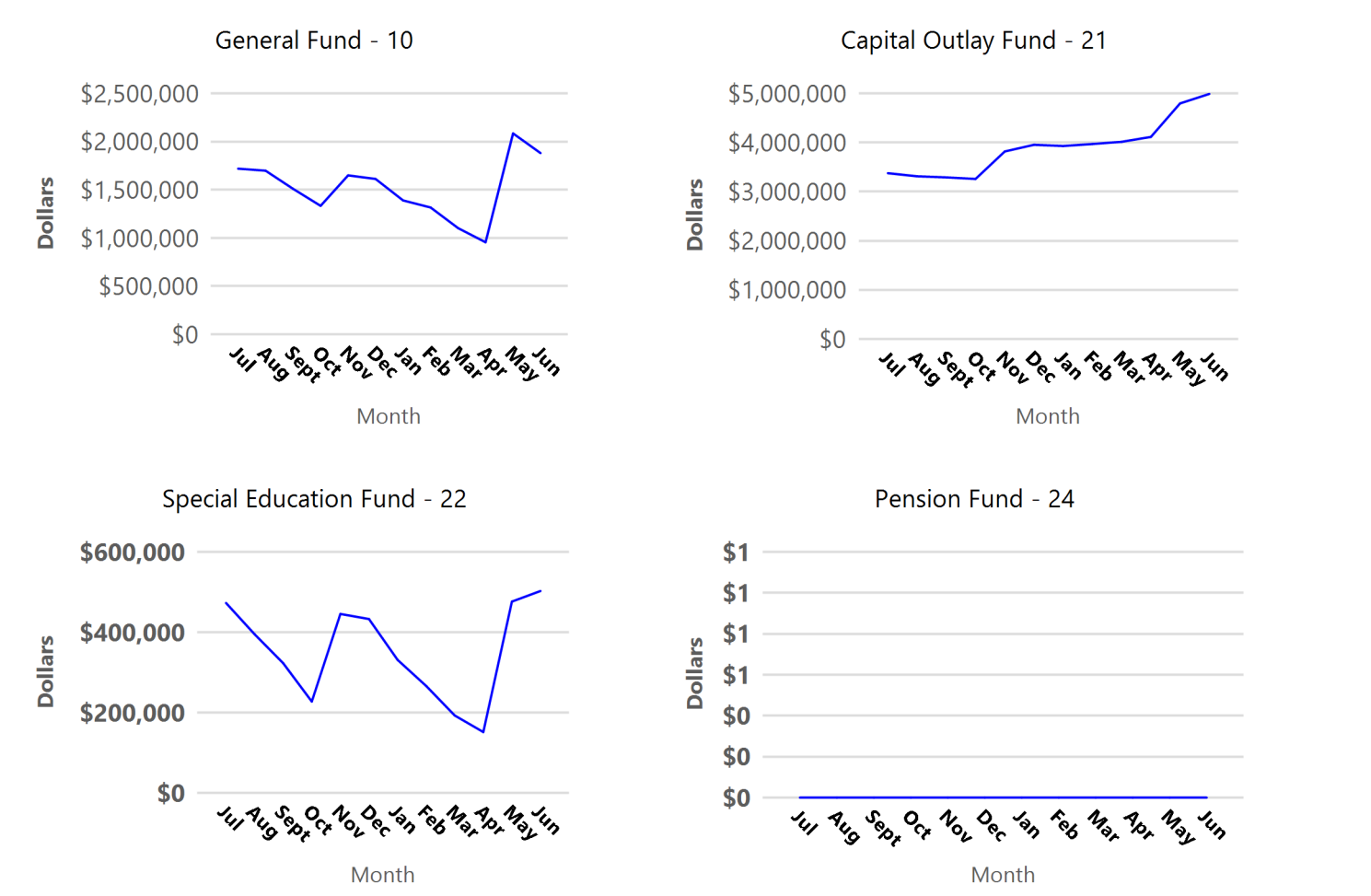
Fund: 53 Other Enterprise Funds

Beginning Net Position	\$14,569.69	
Adjustments	\$0.00	
Total Adjusted Beginning Net Position		\$14,569.69
Total Operating Revenue	\$31,000.00	
Total Operating Expenses	\$110,768.23	
Operating Income or Loss	(\$79,768.23)	
Non-operating Revenues	\$0.00	
Non-operating Expenses	\$0.00	
Income Before Other Sources/Uses	(\$79,768.23)	
Other Financing Sources	\$80,000.00	
Other Financing Uses	\$0.00	
Net Income		\$231.77
Ending Net Position		\$14,801.46
Balance Sheet Net Position		\$14,801.46
Balance Sheet Liabilities and Deferred Inflows of Resources		\$14,016.62
Balance Sheet Liabilities, Deferred Inflows of Resources and Net Position		\$28,818.08
Balance Sheet Assets and Deferred Outflows of Resources		\$28,818.08
Net Position Variance		\$0.00

9/9/2026

Month	General Fund - 10	Capital Outlay Fund - 21	Special Education Fund - 22	Pension Fund - 24
July	\$1,718,818	\$3,375,103	\$472,958	\$0
August	\$1,697,790	\$3,311,827	\$395,088	\$0
September	\$1,509,621	\$3,289,855	\$323,011	\$0
October	\$1,333,246	\$3,257,924	\$227,614	\$0
November	\$1,649,257	\$3,817,676	\$445,658	\$0
December	\$1,612,173	\$3,953,080	\$432,975	\$0
January	\$1,389,358	\$3,928,642	\$331,482	\$0
February	\$1,316,378	\$3,968,836	\$266,516	\$0
March	\$1,102,346	\$4,014,032	\$192,949	\$0
April	\$955,540	\$4,112,819	\$151,673	\$0
May	\$2,084,526	\$4,795,396	\$476,454	\$0
June	\$1,880,280	\$4,988,030	\$502,754	\$0

Dollar amounts are rounded to nearest whole dollar (no cents reported).



Report: Teacher Compensation Prior Year/Current Year Comparison¹⁵

From: 2025 to: 2026

District Number: 19004

District Name: Deuel 19-4

<u>Last Name</u>	<u>SSN</u>	<u>FTE</u>	<u>FY25</u> <u>Total Compensation</u>	<u>FTE</u>	<u>FY26</u> <u>Total Compensation</u>
Beckius, Alyssa	xxx-xx-3251	1.00	\$62,006		
Block, Sandi	xxx-xx-6097	1.00	\$76,332		
Brown, Emily	xxx-xx-7078	1.00	\$55,018	1.00	\$63,152
DeBoer, Elizabeth	xxx-xx-2299	1.00	\$60,061	1.00	\$60,898
Domina, Karan	xxx-xx-2055	1.00	\$69,353	1.00	\$70,602
Dyk, Douglas	xxx-xx-6220	1.00	\$83,608	1.00	\$85,054
Eggers, Kimberly	xxx-xx-2000	1.00	\$78,646	1.00	\$80,024
Engen, Shayla	xxx-xx-6618	1.00	\$58,566	1.00	\$59,403
Feuerhelm, Holland	xxx-xx-3113			1.00	\$54,991
Gohring, Michael	xxx-xx-8478	0.60	\$51,319	0.36	\$30,105
Gorder, Lindsey	xxx-xx-4182	1.00	\$66,469	1.00	\$67,677
Gratz, Lindsay	xxx-xx-4290	1.00	\$68,919	1.00	\$70,210
Gudmundson, Lynn	xxx-xx-7754	1.00	\$84,934	1.00	\$86,400
Hagberg, Sarah	xxx-xx-3311	1.00	\$64,092	1.00	\$65,429
Hinker, Catharine	xxx-xx-2345	1.00	\$61,685	1.00	\$62,544
Hockett, Brooke	xxx-xx-4181	1.00	\$66,647		
Hourigan, Dustin	xxx-xx-2685	1.00	\$75,508	1.00	\$76,842
Kellen, Kea	xxx-xx-4959	1.00	\$59,794	1.00	\$64,653
Kindopp, Lynn	xxx-xx-2176	1.00	\$63,793	1.00	\$64,682
Konold, Cindy	xxx-xx-3748	1.00	\$71,926	1.00	\$73,210
Krause, Taylor	xxx-xx-6599	1.00	\$57,626	1.00	\$60,128
Larson-Cutshaw, Leslie	xxx-xx-3738	1.00	\$61,613	1.00	\$62,525
Lodmell-Tekrony, Ginger	xxx-xx-9929			1.00	\$65,153
Lunden, Hannah	xxx-xx-3727	1.00	\$63,207	1.00	\$64,370
Maaland, Sara	xxx-xx-1164	1.00	\$61,797	1.00	\$62,710
Mack, Caleb	xxx-xx-6877	1.00	\$54,216	1.00	\$58,388
Peterreins, Jonathen	xxx-xx-7612	1.00	\$66,530	1.00	\$72,130
Ronne, Isaac	xxx-xx-0041	1.00	\$53,883	1.00	\$54,763
Schiernbeck, Danielle	xxx-xx-7993	1.00	\$61,507	1.00	\$62,364
Schmaltz, Desaray	xxx-xx-0369	1.00	\$60,979	1.00	\$61,829
Schock, Krista	xxx-xx-6589			1.00	\$67,063
Stoltenburg, Lynn	xxx-xx-2896	1.00	\$81,341	1.00	\$82,756
Swenson, Hannah	xxx-xx-9301	1.00	\$71,210		

Report: Teacher Compensation Prior Year/Current Year Comparison¹⁶

From: 2025 to: 2026

District Number: 19004

District Name: Deuel 19-4

<u>Last Name</u>	<u>SSN</u>	<u>FTE</u>	<u>FY25</u> <u>Total Compensation</u>	<u>FTE</u>	<u>FY26</u> <u>Total Compensation</u>
TeGantvoort, Alyssa	xxx-xx-3251			1.00	\$63,152
TeKrony, Bonnie	xxx-xx-7159	1.00	\$75,758	1.00	\$77,096
Templeton, Jayda	xxx-xx-4094	1.00	\$71,699	1.00	\$72,980
Thomas, Destiny	xxx-xx-8238			1.00	\$62,138
Tvedt, Amy	xxx-xx-2426	1.00	\$81,396	1.00	\$82,812
Tvedt, Brian	xxx-xx-9881	1.00	\$75,433	1.00	\$76,766
Ulmer, Kristopher	xxx-xx-6953	1.00	\$71,132	1.00	\$72,405
VonEye, Jennifer	xxx-xx-0367	1.00	\$54,741	1.00	\$55,504
Waikel, Shane	xxx-xx-5430			1.00	\$53,273
Young, Rhonda	xxx-xx-3256	1.00	\$87,224	1.00	\$88,721
Ysbrand, Jodi	xxx-xx-8624	1.00	\$69,916	1.00	\$70,942
Zaug, Kara	xxx-xx-0323	1.00	\$82,025	1.00	\$83,497
Total FTE/Compensation:		38.60	\$2,641,909	40.36	\$2,769,341
Average Compensation:			\$68,443		\$68,616

DEUEL SCHOOL DISTRICT 19-4
CASH REPORT

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	General Fund	Capital Outlay	Special Education	Food Service	Other Enterprise	Trust and Agency	Private Purpose Trust	Total
Balance 9.1.26	1,763,442.68	4,015,103.86	390,275.00	34,608.96	23,063.20	247,145.61	68,760.30	6,542,399.61
Receipts:								
Local	39,697.83	15,111.78	9,699.88	17,179.86	1,475.00	23,949.52	-	107,113.87
State	144,830.00	-	-	-	-	-	-	144,830.00
Federal	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-
Total Receipts	184,527.83	15,111.78	9,699.88	17,179.86	1,475.00	23,949.52	-	251,943.87
G.L. Entries	-	-	-	-	-	-	-	-
Disbursements:								
Accts. Payable	72,560.23	84,456.10	21,126.85	20,673.21	-	89,942.61	-	288,759.00
Hourly Payroll	54,681.25	-	31,946.04	12,558.16	2,999.37	-	-	102,184.82
Contracted Payroll	270,550.02	-	32,175.93	-	3,600.12	-	-	306,326.07
P-Card	10,918.27	1,514.01	2,491.97	85.71	23.85	466.29	-	15,500.10
Flex/HS Deducts	-	-	-	-	-	2,101.59	-	2,101.59
Prior Adj / Voids	203.34	(143.34)	-	-	-	(4,366.00)	-	(4,306.00)
Transfers	-	-	-	-	-	-	-	-
Online Fees	31.58	-	-	468.16	43.02	-	-	542.76
Total Disbursements	408,944.69	85,826.77	87,740.79	33,785.24	6,666.36	88,144.49	-	711,108.34
Balance 9.30.26	1,539,025.82	3,944,388.87	312,234.09	18,003.58	17,871.84	182,950.64	68,760.30	6,083,235.14

Balance Sheet - Combined
Period Ending: September 2026

	<u>10 GENERAL FUND</u>	<u>21 CAPITAL OUTLAY</u>	<u>22 SPECIAL EDUCATION FUND</u>	<u>51 FOOD SERVICE</u>	<u>53 OTHER ENTERPRISE FUND</u>	<u>Total</u>
Total Assets and Deferred Outflows of Resources						
Current Assets						
101 General Long Term Liab Demand Deposits	28,547.73	185,397.26	(1,123.57)	(34.40)	(15.98)	212,771.04
102 PAYROLL DEPOSITS	(3,538.76)	0.00	0.00	0.29	11,386.23	7,847.76
103 CASH CHANGE FUND	2,500.00	0.00	0.00	0.00	0.00	2,500.00
105 POOLED FUND DEPOSITS	1,511,516.85	1,693,391.61	313,357.66	18,037.69	6,501.59	3,542,805.40
106 TIME DEPOSITS	0.00	2,065,600.00	0.00	0.00	0.00	2,065,600.00
108 GF Advance Payments	5,356.35	0.00	0.00	0.00	0.00	5,356.35
110 TAXES RECEIVABLE	849,318.86	854,211.86	530,463.01	0.00	0.00	2,233,993.73
112 TAXES RECEIVABLE - PRIOR YEARS	18,633.17	8,356.45	9,336.80	0.00	0.00	36,326.42
120 008 ACCOUNTS RECEIVABLE	0.00	0.00	0.00	0.00	0.00	0.00
120 011 ACCOUNTS RECEIVABLE REGULAR	1,606.38	0.00	0.00	0.00	235.00	1,841.38
120 012 ACCOUNTS RECEIVABLE COLLECTION	0.00	0.00	0.00	0.00	(0.22)	(0.22)
120 ACCOUNTS RECEIVABLE	0.00	0.00	0.00	2,390.50	0.00	2,390.50
140 DUE FROM FEDERAL GOVERNMENT	(0.11)	0.00	0.00	0.00	0.00	(0.11)
170 101 SUPPLIES INVENTORY CLEAR LAKE	0.00	0.00	0.00	2,746.92	0.00	2,746.92
171 101 FOOD INVENTORY CLEAR LAKE	0.00	0.00	0.00	2,430.46	0.00	2,430.46
172 101 COMMODITY INVENTORY CLEAR LAKE	0.00	0.00	0.00	12,174.24	0.00	12,174.24
196 NET PENSION ASSET	0.00	0.00	0.00	148.12	12.83	160.95
Current Assets	2,413,940.47	4,806,957.18	852,033.90	37,893.82	18,119.45	8,128,944.82
Long-term Assets						
204 EQUIPMENT-LOCAL	0.00	0.00	0.00	8,064.17	0.00	8,064.17
205 EQUIPMENT-FEDERAL ASSIST.	0.00	0.00	0.00	290,688.26	0.00	290,688.26
208 ACCUM DEPRECIATION-LOCAL	0.00	0.00	0.00	(26,471.19)	0.00	(26,471.19)
209 ACCUM DEPR-FEDERAL	0.00	0.00	0.00	(48,275.26)	0.00	(48,275.26)
Long-term Assets	0.00	0.00	0.00	224,005.98	0.00	224,005.98
Deferred Outflows of Resources						
252 014 PENSION RELATED	0.00	0.00	0.00	3,712.00	0.00	3,712.00

	<u>10 GENERAL FUND</u>	<u>21 CAPITAL OUTLAY</u>	<u>22 SPECIAL EDUCATION FUND</u>	<u>51 FOOD SERVICE</u>	<u>53 OTHER ENTERPRISE FUND</u>	<u>Total</u>
DEFERRED OUTFLOWS						
252 PENSION RELATED DEFERRED OUTFLOWS	0.00	0.00	0.00	28,100.05	2,395.11	30,495.16
Deferred Outflows of Resources	0.00	0.00	0.00	31,812.05	2,395.11	34,207.16
Total Assets and Deferred Outflows of Resources	2,413,940.47	4,806,957.18	852,033.90	293,711.85	20,514.56	8,387,157.96

Total Liabilities, Deferred Inflows of Resources,
and Fund Equity

Current Liabilities

402 ACCOUNTS PAYABLE	250.69	0.00	88.20	0.38	(275.00)	64.27
404 CONTRACTS PAYABLE	(0.52)	0.00	(0.36)	0.47	0.00	(0.41)
451 FICA PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
452 FIT PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
453 INSURANCE PAYABLE	993.61	0.00	(0.17)	(0.32)	0.24	993.36
454 RETIREMENT PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
455 OTHER DEDUCTIONS PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
456 TSA PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
457 BENEFITS PAYABLE	(993.92)	0.00	(0.60)	0.05	0.42	(994.05)
471 DEPOSITS PAYABLE	0.00	0.00	0.00	10,270.43	0.00	10,270.43
Current Liabilities	249.86	0.00	87.07	10,271.01	(274.34)	10,333.60

Long-term Liabilities

506 Net OPEB Liability	0.00	0.00	0.00	15,917.00	0.00	15,917.00
559 OTHER DEFERRED INFLOWS	0.00	0.00	0.00	2,880.54	0.00	2,880.54
Long-term Liabilities	0.00	0.00	0.00	18,797.54	0.00	18,797.54

Deferred Inflows of Resources

551 UNAVAILABLE REVENUE- PROPERTY TAXES	867,952.03	862,568.31	539,799.81	0.00	0.00	2,270,320.15
554 014 PENSION RELATED DEFERRED INFLOWS	0.00	0.00	0.00	0.46	0.00	0.46
554 PENSION RELATED DEFERRED INFLOWS	0.00	0.00	0.00	18,592.48	1,584.48	20,176.96
559 OTHER DEFERRED INFLOWS	0.00	0.00	0.00	0.00	0.07	0.07
Deferred Inflows of Resources	867,952.03	862,568.31	539,799.81	18,592.94	1,584.55	2,290,497.64

Fund Balance

	<u>10 GENERAL FUND</u>	<u>21 CAPITAL OUTLAY</u>	<u>22 SPECIAL EDUCATION FUND</u>	<u>51 FOOD SERVICE</u>	<u>53 OTHER ENTERPRISE FUND</u>	<u>Total</u>
706 TOTAL FIXED ASSETS	0.00	0.00	0.00	224,264.98	0.00	224,264.98
707 RESTRICTED NET POSITION	0.00	0.00	0.00	9,656.23	(993.61)	8,662.62
708 008 UNRESTRICTED NET ASSETS	0.00	0.00	0.00	0.00	(67,685.54)	(67,685.54)
708 080 UNRESTRICTED NET ASSETS	0.00	0.00	0.00	0.00	64,689.07	64,689.07
708 UNRESTRICTED NET ASSETS	0.00	0.00	0.00	12,129.15	23,194.43	35,323.58
723 150 RESTRICTED-CO- RENEWABLE ENERGY	0.00	(530,323.75)	0.00	0.00	0.00	(530,323.75)
723 RESTRICTED-CAPITAL OUTLAY	0.00	4,474,712.62	0.00	0.00	0.00	4,474,712.62
724 RESTRICTED-SPEC. ED.	0.00	0.00	312,147.02	0.00	0.00	312,147.02
749 920 RESTRICTED-PERKINS	60,382.45	0.00	0.00	0.00	0.00	60,382.45
753 ASSIGNED-UNEMPLOYMENT	17,707.00	0.00	0.00	0.00	0.00	17,707.00
760 UNASSIGNED -GENERAL FUND	1,467,649.13	0.00	0.00	0.00	0.00	1,467,649.13
Fund Balance	1,545,738.58	3,944,388.87	312,147.02	246,050.36	19,204.35	6,067,529.18
Total Liabilities, Deferred Inflows of Resources, and Fund Equity	2,413,940.47	4,806,957.18	852,033.90	293,711.85	20,514.56	8,387,157.96

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
60 759 804	CLASS OF 2022	(183.91)	0.00	0.00	0.00	(183.91)
60 759 807	FFA	(287.56)	0.00	0.00	0.00	(287.56)
60 759 808	HS STUDENT COUNCIL	9,196.13	2,426.19	815.93	0.00	7,585.87
60 759 809	NATIONAL HONOR SOCIETY	1,122.80	0.00	0.00	0.00	1,122.80
60 759 810	KEY CLUB	4,123.85	0.00	0.00	0.00	4,123.85
60 759 811	CLEARING ACCOUNT	8,009.16	6,000.00	6,578.25	0.00	8,587.41
60 759 812	ACTIVITY TICKETS	971.75	0.00	0.00	0.00	971.75
60 759 813	IMPREST FUND	(2,303.72)	5,302.56	2,475.99	0.00	(5,130.29)
60 759 819	BAND	5,912.53	0.00	0.00	0.00	5,912.53
60 759 822	MENTORSHIP PROGRAM	2,402.84	0.00	0.00	0.00	2,402.84
60 759 823	VOCAL	1,638.46	0.00	0.00	0.00	1,638.46
60 759 825	CHEERLEADERS	3,297.45	760.70	25.00	0.00	2,561.75
60 759 829	LAPTOP DEPOSIT	25,799.29	0.00	343.00	0.00	26,142.29
60 759 831	RACHELS CHALLENGE	4,174.70	0.00	0.00	0.00	4,174.70
60 759 834	Oral Interp	600.00	0.00	0.00	0.00	600.00
60 759 835	BAND TRIP FUND	3,179.94	0.00	140.73	0.00	3,320.67
60 759 836	YEARBOOK STAFF	1,927.34	0.00	0.00	0.00	1,927.34
60 759 837	GYMNASTICS CLUB	741.36	50.00	0.00	0.00	691.36
60 759 838	ART CLUB	1,751.29	0.00	0.00	0.00	1,751.29
60 759 839	SOFTBALL	1,930.68	0.00	0.00	0.00	1,930.68
60 759 840	MEDICAL TRUST	(11,358.17)	66,980.84	51.28	0.00	(78,287.73)
60 759 842	VALLEY QUEEN SCHOLARSHIP	1,500.00	0.00	0.00	0.00	1,500.00
60 759 853	Play Donation	1,400.00	0.00	0.00	0.00	1,400.00
60 759 854	Deuel Drama Club	101.95	0.00	0.00	0.00	101.95
60 759 855	SPECIAL OLYMPICS	4,632.60	0.00	0.00	0.00	4,632.60
60 759 861	MS STUDENT COUNCIL	6,839.74	0.00	393.37	0.00	7,233.11
60 759 863	BOX TOPS	2,793.51	0.00	160.97	0.00	2,954.48
60 759 864	Class Composites Project	244.48	0.00	0.00	0.00	244.48
60 759 865	CARDNIAL CARDS	259.83	0.00	0.00	0.00	259.83
60 759 868	PLAYGROUND CLEARING	514.97	0.00	0.00	0.00	514.97
60 759 869	DISTRICT/REGIONAL EVENT	(177.78)	0.00	0.00	0.00	(177.78)
60 759 870	STUDENT ASSISTANCE	13,659.76	79.98	0.00	0.00	13,579.78
60 759 875	PRESCHOOL PARENTS	1,559.25	0.00	0.00	0.00	1,559.25
60 759 876	SCOREBOARD ADS	137,900.00	0.00	10,200.00	0.00	148,100.00
60 759 885	ENGRAVER-RESALE	1,018.61	0.00	0.00	0.00	1,018.61
60 759 886	MULTI MEDIA ADS	3,205.10	0.00	0.00	0.00	3,205.10
60 759 901	SPECIAL DONATIONS	4,237.00	0.00	0.00	0.00	4,237.00
60 759 902	GOLF	2,115.72	0.00	0.00	0.00	2,115.72

Deuel School District 19-4
10/08/2026 10:00 AM
Fund: 60 TRUST AND CUSTODIAL

Activity Fund Balance Report - Summary - Exclude Encumbrances
09/2026 - 09/2026

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Page: 2
User ID: SME

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
60 759 903	EDUCATORS RISING	100.00	0.00	0.00	0.00	100.00
60 759 904	ESports	693.66	0.00	0.00	0.00	693.66
60 759 910	SECT. 125 REIMB.	5,055.00	2,101.59	0.00	0.00	2,953.41
60 759 912	HOSA	(728.55)	52.19	0.00	0.00	(780.74)
60 759 920	DEWAL PERKINS	(5,765.80)	0.00	0.00	0.00	(5,765.80)
60 759 923	Class of 2023	133.43	0.00	0.00	0.00	133.43
60 759 924	Class of 2024	412.56	0.00	0.00	0.00	412.56
60 759 925	Class of 2025	553.81	0.00	0.00	0.00	553.81
60 759 927	CLASS OF 2027	124.16	0.00	0.00	0.00	124.16
60 759 928	CLASS OF 2028	2,120.00	4,375.44	2,750.00	0.00	494.56
Fund Total: 60		247,149.22	88,129.49	23,934.52	0.00	182,954.25

2026-2027 Expenditures & Revenue				
10 - General Fund				
	Budget	Expenditures to Date	% of Budget	Balance at EOM
July	\$ 5,559,512.00	\$ 121,522.06	2.22%	\$ 5,437,989.94
August	\$ 5,559,512.00	\$ 279,244.43	5.06%	\$ 5,280,267.57
September	\$ 5,559,512.00	\$ 689,750.75	12.81%	\$ 4,869,761.25
October	\$ 5,559,512.00	\$ -		\$ -
November	\$ 5,559,512.00	\$ -		\$ -
December	\$ 5,559,512.00	\$ -		\$ -
January	\$ 5,559,512.00	\$ -		\$ -
February	\$ 5,559,512.00	\$ -		\$ -
March	\$ 5,559,512.00	\$ -		\$ -
April	\$ 5,559,512.00	\$ -		\$ -
May	\$ 5,559,512.00	\$ -		\$ -
June	\$ 5,559,512.00	\$ -		\$ -
	Budget	Revenue to Date	% of Budget	Budget Balance
July	\$ 5,042,825.00	\$ 164,592.52	3.26%	\$ 4,878,232.48
August	\$ 5,042,825.00	\$ 335,743.39	6.66%	\$ 4,707,081.61
September	\$ 5,042,825.00	\$ 520,149.85	10.31%	\$ 4,522,675.15
October	\$ 5,042,825.00	\$ -		\$ -
November	\$ 5,042,825.00	\$ -		\$ -
December	\$ 5,042,825.00	\$ -		\$ -
January	\$ 5,042,825.00	\$ -		\$ -
February	\$ 5,042,825.00	\$ -		\$ -
March	\$ 5,042,825.00	\$ -		\$ -
April	\$ 5,042,825.00	\$ -		\$ -
May	\$ 5,042,825.00	\$ -		\$ -
June	\$ 5,042,825.00	\$ -		\$ -
	Revenue	Expenses	Difference	
	\$ -	\$ -	\$ -	

2026-2027 Expenditures & Revenue				
21 - Capital Outlay				
	Budget	Expenditures to Date	% of Budget	Balance at EOM
July	\$ 1,661,883.00	\$ 856,980.02	52.56%	\$ 804,902.98
August	\$ 1,661,883.00	\$ 995,450.20	61.19%	\$ 666,432.80
September	\$ 1,661,883.00	\$ 1,081,276.97	66.95%	\$ 580,606.03
October	\$ 1,661,883.00	\$ -		\$ -
November	\$ 1,661,883.00	\$ -		\$ -
December	\$ 1,661,883.00	\$ -		\$ -
January	\$ 1,661,883.00	\$ -		\$ -
February	\$ 1,661,883.00	\$ -		\$ -
March	\$ 1,661,883.00	\$ -		\$ -
April	\$ 1,661,883.00	\$ -		\$ -
May	\$ 1,661,883.00	\$ -		\$ -
June	\$ 1,661,883.00	\$ -		\$ -
	Budget	Revenue to Date	% of Budget	Budget Balance
July	\$ 2,112,944.00	\$ 14,040.06	0.66%	\$ 2,098,903.94
August	\$ 2,112,944.00	\$ 23,701.58	1.12%	\$ 2,089,242.42
September	\$ 2,112,944.00	\$ 38,813.36	1.84%	\$ 2,074,130.64
October	\$ 2,112,944.00	\$ -		\$ -
November	\$ 2,112,944.00	\$ -		\$ -
December	\$ 2,112,944.00	\$ -		\$ -
January	\$ 2,112,944.00	\$ -		\$ -
February	\$ 2,112,944.00	\$ -		\$ -
March	\$ 2,112,944.00	\$ -		\$ -
April	\$ 2,112,944.00	\$ -		\$ -
May	\$ 2,112,944.00	\$ -		\$ -
June	\$ 2,112,944.00	\$ -		\$ -
	Revenue	Expenses	Difference	
	\$ -	\$ -	\$ -	

2026-2027 Expenditures & Revenue				
22- SPED				
	Budget	Expenditures to Date	% of Budget	Balance at EOM
July	\$ 1,485,785.00	\$ 35,296.47	2.38%	\$ 1,450,488.53
August	\$ 1,485,785.00	\$ 47,464.28	3.19%	\$ 1,438,320.72
September	\$ 1,485,785.00	\$ 135,205.07	9.11%	\$ 1,350,579.93
October	\$ 1,485,785.00	\$ -		\$ -
November	\$ 1,485,785.00	\$ -		\$ -
December	\$ 1,485,785.00	\$ -		\$ -
January	\$ 1,485,785.00	\$ -		\$ -
February	\$ 1,485,785.00	\$ -		\$ -
March	\$ 1,485,785.00	\$ -		\$ -
April	\$ 1,485,785.00	\$ -		\$ -
May	\$ 1,485,785.00	\$ -		\$ -
June	\$ 1,485,785.00	\$ -		\$ -
	Budget	Revenue to Date	% of Budget	Budget Balance
July	\$ 1,291,719.00	\$ 7,691.23	0.60%	\$ 1,284,027.77
August	\$ 1,291,719.00	\$ 12,782.75	0.99%	\$ 1,278,936.25
September	\$ 1,291,719.00	\$ 22,482.63	1.74%	\$ 1,269,236.37
October	\$ 1,291,719.00	\$ -		\$ -
November	\$ 1,291,719.00	\$ -		\$ -
December	\$ 1,291,719.00	\$ -		\$ -
January	\$ 1,291,719.00	\$ -		\$ -
February	\$ 1,291,719.00	\$ -		\$ -
March	\$ 1,291,719.00	\$ -		\$ -
April	\$ 1,291,719.00	\$ -		\$ -
May	\$ 1,291,719.00	\$ -		\$ -
June	\$ 1,291,719.00	\$ -		\$ -
	Revenue	Expenses	Difference	
	\$ -	\$ -	\$ -	

2026-2027 Expenditures & Revenue				
51 - Food Service				
	Budget	Expenditures to Date	% of Budget	Balance at EOM
July	\$ 429,650.00	\$ 9,580.17	2.23%	\$ 420,069.83
August	\$ 429,650.00	\$ 10,095.95	2.35%	\$ 419,554.05
September	\$ 429,650.00	\$ 43,517.43	10.20%	\$ 386,132.57
October	\$ 429,650.00	\$ -		\$ -
November	\$ 429,650.00	\$ -		\$ -
December	\$ 429,650.00	\$ -		\$ -
January	\$ 429,650.00	\$ -		\$ -
February	\$ 429,650.00	\$ -		\$ -
March	\$ 429,650.00	\$ -		\$ -
April	\$ 429,650.00	\$ -		\$ -
May	\$ 429,650.00	\$ -		\$ -
June	\$ 429,650.00	\$ -		\$ -
	Budget	Revenue to Date	% of Budget	Budget Balance
July	\$ 429,650.00	\$ 1,219.47	0.28%	\$ 428,430.53
August	\$ 429,650.00	\$ 25,686.56	5.98%	\$ 403,963.44
September	\$ 429,650.00	\$ 42,502.66	9.89%	\$ 387,147.34
October	\$ 429,650.00	\$ -		\$ -
November	\$ 429,650.00	\$ -		\$ -
December	\$ 429,650.00	\$ -		\$ -
January	\$ 429,650.00	\$ -		\$ -
February	\$ 429,650.00	\$ -		\$ -
March	\$ 429,650.00	\$ -		\$ -
April	\$ 429,650.00	\$ -		\$ -
May	\$ 429,650.00	\$ -		\$ -
June	\$ 429,650.00	\$ -		\$ -
	Revenue	Expenses	Difference	
	\$ -	\$ -	\$ -	

<u>Vendor</u>	<u>Description</u>	<u>Invoice Amount</u>
Fund: 10 GENERAL FUND		
A&B PURE WATER	SUPPLIES	279.85
A-OX WELDING SUPPLY CO. INC	CYLINDER RENT	127.92
AGeDnET.COM	PERKINS - IROQUOIS	465.00
AUGUST 17TH GOURMET COFFEE & SANDWICH SHOPPE	SUPPLIES	375.00
BJERKE SANITATION	GARBAGE REMOVAL	500.00
BLACK HILLS SPECIAL SERVICES	DUES & FEES	2,000.00
BOEKE, COLLEEN	PURCHASED SERVICES	30.00
CEDAR SHORE RESORT	TRAVEL	230.08
CEV MULTIMEDIA, LTD	PERKINS - WILLOW LAKE	5,686.00
CITY OF CLEAR LAKE	WATER & SEWER	3,383.73
CLEAR LAKE BUILDING CENTER	SUPPLIES	1,143.80
CLEAR LAKE COURIER	ADVERTISING	884.16
COLLIERS SECURITIES LLC	PURCHASED SERVICES	300.00
COWBOY COUNTRY STORES	FUEL	82.29
DAKOTA ALIGNMENT & FRAME SERVICE	REPAIRS & MAINTENANCE	514.25
DEUEL COUNTY CENEX	FUEL, SUPPLIES & CONCESSIONS	10,825.84
DEUEL SCHOOL - TRUST & CUSTODIAL	IMPREST FUND REIMBURSEMENT	5,427.56
DEUEL SCHOOL DISTRICT	KITCHEN LUNCH REIMBURSEMENT	599.20
ECOLAB PEST ELIMINATION SERVICE	PURCHASED SERVICES	84.01
HILLYARD/SIOUX FALLS	SUPPLIES, REPAIRS & MAINTENANCE	5,297.19
IMPACT APPLICATIONS INC.	PURCHASED SERVICES	640.00
ITC	COMMUNICATIONS	709.34
JW PEPPER & SONS INC.	MUSIC	59.99
KSB SCHOOL LAW PC LLO	PURCHASED SERVICES	220.50
MAXWELL MEDALS	SUPPLIES	1,624.40
MAYNARDS	CONCESSIONS & SUPPLIES	2,022.05
MRG HAUFF	SUPPLIES	984.20
NATIONAL ACADEMY OF SPORTS MEDICINE	PURCHASED SERVICES (CPT 7 CERT. & EXAMS)	4,560.00
NORTHEAST EDUC'L SERVICES COOP	COOP SERVIES	230.88

<u>Vendor</u>	<u>Description</u>	<u>Invoice Amount</u>
NORTHWESTERN	NATURAL GAS	134.80
NTHS (NEAP)	DUES & FEES	70.00
OTTER TAIL POWER COMPANY	ELECTRICITY	8,228.26
PERFORMANCE FOODSERVICE	CONCESSIONS	928.66
POPPLERS	MUSIC	35.44
SANFORD HEALTH	PURCHASED SERVICES (BTSF SCREENINGS)	2,430.70
SCHOLASTIC MAGAZINES	SUBSCRIPTIONS	572.46
SCHOOL SPECIALTY, LLC	SUPPLIES	292.60
STAN HOUSTON EQUIPMENT	PERKINS - ESTELLINE	269.00
STAPLES	SUPPLIES	122.98
TIME MANAGEMENT SYSTEMS	REPAIRS & MAINTENANCE	450.00
TITAN MACHINERY	REPAIRS & MAINTENANCE (MULTIPLE BUSES)	3,677.74
TRAINING ROOM	SUPPLIES	151.37
U.S. BANK	PURCHASED SERVICES	350.00
WWTIRE SERVICES	SUPPLIES (TIRES)	1,036.86
Fund Total:		68,038.11
Fund: 21 CAPITAL OUTLAY		
A&B BUSINESS SOLUTIONS	COPIER CONTRACT	1,177.67
HILLYARD/SIOUX FALLS	REPAIRS & MAINTENANCE (FLOOR MATS)	1,548.12
INNOVATIVE OFFICE SOLUTIONS LLC	EQUIPMENT (PORTABLE CHANGING TABLE)	4,588.00
WATERTOWN TRUCK AND TRAILER, INC	EQUIPMENT (JUMP PACK)	889.00
Fund Total:		8,202.79
Fund: 22 SPECIAL EDUCATION FUND		
LUNDEN, HANNAH	SUPPLIES	194.60
NORTHEAST EDUC'L SERVICES COOP	COOP SERVIES	48,778.94
Fund Total:		48,973.54
Fund: 51 FOOD SERVICE		
CHILD & ADULT NUTRITION SERV.	GROCERIES	3,760.24
EAST SIDE JERSEY DAIRY, INC	MILK	2,202.96
HILLYARD/SIOUX FALLS	SUPPLIES	2,042.97
MAYNARDS	GROCERIES	1,351.07
PAN-O-GOLD BAKING CO.	GROCERIES	145.25

<u>Vendor</u>	<u>Description</u>	<u>Invoice Amount</u>
PERFORMANCE FOODSERVICE	GROCERIES & SUPPLIES	7,908.40
Fund Total:		17,410.89
Checking Account Total:		142,625.33

Checking Account: 1

1

Check Number: 45408

Check Type: Check

Check Date: 10/12/2026 Vendor: DEUEL8

DEUEL SCHOOL - TRUST & CUSTODIAL

Check Total:

4,979.94

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
37210	09/01/2026		CUTSHAW CONT ED CREDITS	10 2219 000 290	210.00
37213	09/02/2026		VOLLEYBALL	10 6230 000 319	124.22
37214	09/02/2026		VOLLEYBALL	10 6230 000 319	156.57
37216	09/02/2026		DUES	10 2411 000 640	70.00
37218	09/09/2026		FB 9-4-26	10 6130 000 319	178.85
37219	09/09/2026		FB 9-4-26	10 6130 000 319	181.46
37220	09/09/2026		FB 9-4-26	10 6130 000 319	179.20
37221	09/09/2026		FB 9-4-26	10 6130 000 319	259.06
37222	09/09/2026		FB 9-4-26	10 6130 000 319	180.06
37223	09/09/2026		XC ENTRY FEE	10 6910 000 319	75.00
37224	09/09/2026		XC ENTRY FEE 9-10-26	10 6910 000 319	80.00
37225	09/09/2026		MILEAGE	10 2321 000 334	37.80
37226	09/09/2026		DIGITAL LEARNING	10 1111 000 424	125.00
37227	09/09/2026		MAX FMAILY ACT TICKET OVERPAYMENT	10 1710 000	10.00
37229	09/14/2026		FINGERPRINTS	10 2319 000 319	200.00
37231	09/14/2026		VOLLEYBALL	10 6230 000 319	138.26
37232	09/14/2026		VOLLEYBALL	10 6230 000 319	129.40
37233	09/14/2026		CROSS COUNTRY	10 6910 000 319	50.00
37234	09/14/2026		ALL STATE CHOIR JUDGE	10 6931 000 319	156.64
37236	09/15/2026		FOOTBALL	10 6130 000 319	175.80
37237	09/18/2026		DONUTS FOR HOMECOMING	10 2321 000 411	240.00
37239	09/21/2026		FB 9-18-26	10 6130 000 319	188.98
37240	09/21/2026		FB 9-18-26	10 6130 000 319	207.50
37241	09/21/2026		FB 9-18-26	10 6130 000 319	285.84
37242	09/21/2026		FB 9-18-26	10 6130 000 319	188.00
37243	09/21/2026		FB 9-18-26	10 6130 000 319	189.27
37244	09/21/2026		VB 9-17-26	10 6230 000 319	123.44
37245	09/21/2026		VB 9-17-26	10 6230 000 319	198.17
37247	09/21/2026		TUBS	10 2542 000 411	63.66
37254	09/28/2026		CONFERENCE - WAIKEL	10 1131 092 319	75.00
37255	09/28/2026		TUITION REIMB - EGGERS	10 2219 000 290	140.00
37256	09/28/2026		XC ENTRY FEE SV	10 6910 000 319	40.00
37257	09/28/2026		XC SCORING	10 6910 000 319	25.00
37258	09/28/2026		XC SCORING	10 6910 000 319	25.00
37259	09/28/2026		VB 9-22-26	10 6230 000 319	116.17
37260	09/28/2026		VB 9-22-26	10 6230 000 319	156.59

Check Number: 45409

Check Type: Check

Check Date: 10/12/2026 Vendor: DEUEL8

DEUEL SCHOOL - TRUST & CUSTODIAL

Check Total:

447.62

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
37261	09/28/2026		SUPPLIES	10 2542 000 411	31.05

Checking Account: 1 1

37263	09/30/2026	ENTRY FEE 10-1	10 6910 000 319	40.00
37266	09/30/2026	FINGER PRINTS ATYEO, ATYEO	10 2319 000 319	100.00
37267	09/30/2026	TRAVEL	10 2529 000 334	22.71
37267	09/30/2026	FUEL	10 2545 000 413	253.86

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 5,427.56

FD: Design-Build Contracts

The board may enter into design-build contracts in accordance with state law if doing so is in the best interest of the public in order to complete the public improvement.

Requirements to Use Process. The Board's determination that using a design-build contract for a particular public improvement is in the best interest of the public will be included on the agenda of a regular meeting and the meeting minutes will describe the rationale for using this process. The project must meet at least one of the following conditions for the District to utilize it:

- The project requires a design and construction timeline faster than the traditional bid process would allow;
- The complexity of the project requires close coordination of design and construction expertise or an extreme amount of coordination;
- The District requires early cost commitments; or
- The project can be defined at an early stage and the District is able to specify all requirements.

Definitions. For purposes of this policy:

- Design-Build Contract (DB Contract) means any contract between the District and a design-builder to furnish the architecture, engineering, and related services as required, and the labor, materials, and other construction services for a public improvement. A design-build contract may be conditioned upon future refinements in scope and price, and may permit the District to make changes in the scope of the project without invalidating the design-build contract;
- Design-Builder means any person that proposes to design and construct a public improvement under state law;
- Performance-Criteria Developer (PCD) means any person and the person's subcontractors retained by the District to develop performance criteria;
- Performance criteria means requirements for the public improvement, including as appropriate, capacity, durability, production standards, ingress and egress requirements, building code requirements, or other criteria for the intended use of the public improvement, expressed in performance-oriented specifications or drawings suitable to allow the design-builder to make a proposal;

- Proposal means any offer to enter into a DB Contract in response to an RFP;
- Request for Proposals (RFP) means any document or publication by which the District solicits Proposals for a DB Contract;
- Request for qualifications (RFQ) means the document or publication whereby the District solicits interested design-builders to pre-qualify for a design-build contract;

Qualifications for a PCD. Before selecting a PCD, the Board shall find that the applicant is fully qualified to render the required service. Factors to be considered in making this finding may include:

- capabilities to perform;
- adequacy of personnel;
- past record and performance;
- consideration of recent, current, and projected workloads;
- experience;
- equipment and facilities;
- promptness, and the quality of work previously done by applicant;
- suitability to the particular task;
- willingness to meet time and budget requirements; and
- such other qualities as are found necessary to consider in order to determine whether or not, if awarded the contract, the applicant could perform it strictly in accordance with its terms.

Procedure to select a PCD. The PCD shall be either an employee of the District or a person engaged in accordance with state law governing contracts for professional services and this policy. Unless the project is exempt under SDCL chapter 36-18A from using a registered design professional, the PCD shall be a design professional registered under SDCL chapter 36-18A. If the project is exempt, the PCD shall be selected on the basis of qualifications related to projects of similar scope. The PCD will not submit a proposal to enter into the DB Contract, and the Design-Builder may not delegate or contract services under the DB Contract to the PCD. With the District's approval, the PCD may delegate or contract for the development of specific aspects of the performance criteria to other consultants.

To apply to be the District's PCD, applicants must submit a current statement of qualifications and performance data to the District. If the PCD must be a registered design professional, the statement of qualifications must include evidence that the applicant is registered to practice architecture or engineering under SDCL chapter 36-18A. Applicants must update any information provided to the District to reflect any changed conditions of the applicant.

Rules and Procedures for Selecting and Hiring a PCD. The Board shall evaluate each qualified applicant's current statement of qualifications and performance data. The Board shall conduct discussions with, and may require public presentations by applicants regarding their qualifications, approach to the project, ability to furnish the required service, and other factors identified above.

The Board shall negotiate a contract with the most qualified applicant for compensation which the Board determines is fair and reasonable. The Board shall conduct a detailed analysis of the cost of the professional services required in addition to considering their scope and complexity.

If the Board is unable to negotiate a satisfactory contract with the most qualified applicant, it shall terminate those negotiations and may begin negotiations with the next most qualified applicant, continuing in that manner until an agreement is reached. If no agreement is reached, the Board may review the scope of services to determine the cause and may restart the selection process.

The District, in consultation with the PCD, shall determine the scope and level of detail required for the performance criteria. The performance criteria shall be detailed enough to permit a Design-Builder to submit a Proposal, given the nature of the project and the level of design to be provided in the Proposal, and shall be approved by the District before the RFP is issued. The RFP shall not include detailed designs or detailed drawings prepared by the PCD, but may include drawings of existing conditions and any preliminary conceptual sketches necessary to illustrate the performance criteria. Any design and construction standards in the RFP shall be performance standards only.

Prequalification of Design Builders. The District, with the help of the PCD, shall prepare a request for qualifications and advertise it in accordance with state law as it would a public bid. The request for qualifications will include:

- The District's name;
- a description of the project;
- budget limits for the project;
- the requirements the Design-Builder must have, including authorization to do business in South Dakota as an architect, engineer, or general contractor; and
- the criteria and their relative weight for prequalification.

The published notice of the request for qualifications shall state the approximate cost of the publication and that the notice may be viewed free of

charge on a statewide public notice website, along with any other information required by state law for published notices.

Statements of qualifications shall be reviewed by the District in consultation with the PCD. The District and the PCD will evaluate prospective Design-Builders based on the information submitted to the District in response to the request for qualifications.

The District shall evaluate and rank each statement of qualifications on the basis of best meeting the criteria in the request for qualifications and determine which Design-Builders prequalify. The RFP shall be mailed to each prequalified Design-Builder only after a minimum of three Design-Builders have prequalified, unless the project is complex in nature, requires close coordination of design and construction expertise, and does not require significant structural changes, additions, reconstruction, or new construction.

Contents of RFPs. The District, with the help of the PCD, shall prepare the RFP, which shall contain:

- The District's name and the identity of the performance criteria developer;
- the procedures to be followed for submitting proposals;
- the criteria for evaluation of a proposal and its relative weight;
- the procedures for making awards;
- the proposed terms and conditions for the design-build contract;
- the performance criteria, which shall include the following:
 - the District's preliminary program of space needs and special requirements;
 - performance standards for materials and equipment; and
 - minimum system requirements and efficiencies;
- a description of the drawings, specifications, or other submittals to be submitted with the proposal, with guidance as to the form and level of completeness of the drawings, specifications, or submittals that is acceptable;
- a schedule for planned commencement and completion;
- budget limits;
- affirmative action, disadvantaged business, or set-aside goals or requirements for the design-build contract, if any;
- requirements for performance and payment bonds, and insurance meeting the requirements of SDCL 5-21-1;
- the deposit or bond required to accompany each Proposal;
- the compensation, if any, to be given to design-builders submitting proposals who are not awarded the project;
- whether project financing is in place;

- a schedule for payments to the design-builder;
- site identification and geotechnical information if the site is District provided;
- location of existing utilities and their capacity if the site is District provided;
- warranty and guarantee requirements; and
- other information the District chooses to require.

Preparing and Submitting Proposals.

Prequalified Design-Builders shall prepare and submit Proposals as required by the RFP. Each Proposal shall be accompanied by a deposit or bond meeting the requirements of state law, which may be forfeited if the Proposal is accepted but the Design-Builder fails to execute the DB Contract. Each Proposal shall identify each person to whom the Design-Builder proposes to sublet any design or general construction obligations, and any other obligations the RFP requires to be identified, and no person so identified may be replaced without the District's approval. Each Proposal shall establish a cost of the DB Contract that may not be exceeded if the Proposal is accepted without change, which may be converted to fixed prices by negotiated agreement between the District and the selected Design-Builder. All Proposals shall be sealed. Proposals shall not be opened until expiration of the time established for making Proposals as set forth in the RFP. Proposals may be withdrawn at any time prior to acceptance. The District has the right to reject any and all Proposals. The District may thereafter solicit new Proposals using the same or different performance criteria, budget constraints, or qualifications.

Until a Proposal is accepted, the drawings, specifications, and other information in the Proposal remain the property of the Design-Builder. The District shall make reasonable efforts to maintain the secrecy and confidentiality of each Proposal and the information in it, shall not disclose any Proposal or its contents to the Design-Builder's competitors, and shall not disclose confidential and proprietary information contained in any Proposal to the public, except as permitted under SDCL chapter 1-27, until the Board takes final action to accept a Proposal.

Evaluation of Proposals.

The District may proceed to enter into a DB contract in accordance with state law. Each Proposal shall be submitted to the PCD for review. The PCD may require clarifications to ensure that a Proposal conforms to the performance criteria but shall not reveal any aspect of one Design-Builder's Proposal to another Design-Builder. No Proposal may be considered by the Board until the PCD issues a written opinion that the Proposal is consistent with the performance criteria. Once the PCD issues that opinion, the Proposal shall be submitted to the Board for review and evaluation. The criteria for evaluating Proposals and their relative weight shall be stated in the RFP and may include the following factors:

- (1) The financial resources of the design-builder to complete the project;
- (2) The ability of the proposed personnel of the design-builder to perform;
- (3) The character, integrity, reputation, judgment, experience, and efficiency of the design-builder;
- (4) The quality of performance on previous projects ;
- (5) The ability of the design-builder to perform within the time specified;
- (6) The previous and existing compliance of the design-builder with laws relating to the contract;
- (7) The cost of the Proposal, including the maximum cost established in the Proposal;
- (8) The design and technical approach proposed to meet the performance criteria; and
- (9) Such other information as may be secured having a bearing on the selection.

The Board shall establish the evaluation criteria and their relative weight before the RFP is issued, and Proposals shall be evaluated only according to the criteria and procedures stated in the RFP.

Negotiations between the District and Design-Builders Submitting Proposals Prior to the District's Acceptance of a Proposal. The Superintendent, with the assistance of the PCD and legal counsel, may

negotiate on the District's behalf with those submitting Proposals prior to the Board's acceptance of a Proposal. Any negotiated terms are subject to approval by the Board. These negotiations may encompass any terms provided for in the proposals and may take place amongst multiple offerors simultaneously. The District will make reasonable efforts to ensure the negotiation process remains confidential and will not share proprietary information between the offerors. Negotiations shall be conducted consistent with the confidentiality requirements of this policy and state law.

Awarding DB Contracts. The Board will determine there was adequate competition in the proposal process prior to awarding a contract. After this determination, the Board may accept the Proposal it considers most advantageous to the District, based on the criteria and procedures stated in the RFP. Acceptance shall be by formal resolution of the Board authorizing execution of the DB Contract and by written notice to the Design-Builder whose Proposal was accepted. At the same time, the District shall give written notice to the other Design-Builders that their Proposals were not accepted. Unless all Proposals are rejected, the District shall make a detailed breakdown of the evaluation criteria scores for each Proposal available to the public after the DB Contract is executed. Before the DB Contract is executed, the Design-Builder shall furnish the performance and payment bonds and insurance required by the RFP and SDCL 5-21-1. The DB Contract shall be executed on behalf of the District as authorized in the Board's resolution of acceptance. The PCD contract will terminate upon the award of the DB contract. The District may, at its option, retain the PCD under a separate agreement to assist the District through completion of the DB Contract.

Awarding Emergency DB Contracts. In the event of an emergency as defined in SDCL 5-18A-9, the Superintendent may solicit Proposals from one or more Design-Builders able to respond within the time the emergency allows, without following the prequalification, publication, and minimum-competition provisions of this policy, and may award a DB Contract to the Design-Builder whose Proposal is most advantageous to the District, with such competition as is practicable under the circumstances. To the extent practicable, the PCD shall review the Proposal before award. The Superintendent shall document the nature of the emergency and the basis for the selection and shall report the award to the Board at its next meeting.

Protests Relating to the Solicitation or Award of DB Contracts. As it pertains to protests of Board action under this policy, the following definitions apply:

- Interested party shall mean an actual or prospective Design-Builder, including a Design-Builder that sought but did not receive

prequalification, whose direct economic interest would be affected by the award of a contract by the District to another party or by the failure of the District to award a contract to such Design-Builder.

- Protest shall mean a written objection by an interested party on any phase of the design-build procurement process, including prequalification, the request for qualifications, the RFP, the performance criteria, and the intent to award.

Right to Protest. An interested party may protest to the Superintendent. The protest shall be submitted in writing on company letterhead. A protest based on alleged improprieties in the request for qualifications, the RFP, or the performance criteria that are apparent before the deadline for submitting statements of qualifications or Proposals must be filed before that deadline. A protest of a prequalification decision must be filed within five working days after the protester receives notice of that decision. In all other cases, the protest must be filed within five working days after the District gives notice of the Board's acceptance of a Proposal. To expedite handling of protests, the envelope containing the protest should be clearly labeled "Protest". The written protest shall include as a minimum the following:

- The name and address of the interested party;
- Appropriate identification of the relevant solicitation, and if Proposals have been opened, the date of opening;
- A detailed statement of reasons for the protest;
- Supporting exhibits, evidence, or documents to substantiate any claims unless not available within the filing time, in which case the expected availability date shall be indicated; and a list of all persons who have knowledge of facts relevant to the protest; and
- The action(s) the protestor desires the school district to take to resolve the protest.

The Superintendent will immediately decide upon receipt of the protest whether or not the award of a contract shall be delayed, or if the protest is timely received after the award, whether the performance of the contract should be suspended. The District will proceed with the solicitation or with the award of the contract, unless the Superintendent determines that the protest is clearly meritorious or that delaying award of the contract will not prejudice the interests of the District.

Resolving Protests. Prior to the commencement of an administrative review by the Board concerning any protest, the Superintendent shall attempt to resolve any protest filed by an interested party concerning any solicitation. If the protest is not resolved by mutual agreement, the Superintendent shall

create and deliver a Decision to the protestor within a reasonable time after the written protest was received. If not satisfied with the decision of the Superintendent, any interested party protester may appeal to the Board, but the decision shall be final unless the interested party protester files a written appeal with the Board within ten working days after receiving the Superintendent's decision.

Adopted on: _____

Revised on: _____

Reviewed on: _____

Resolution of the Board of Education of the Deuel School District 19-4 Regarding Design-Build for Playground Project

Resolution No. 262701

WHEREAS, the District intends to construct a new playground at [location] (the "Project"); and

WHEREAS, on October 12, 2026, the Board of Education (the "Board") adopted and published Policy FD: Design-Build Policy (the "Policy"), which establishes the District's procedures for the solicitation and award of design-build contracts as required by SDCL 5-18B-20(1);

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Deuel School District 19-4 as follows:

1. The Board finds that the recitals above are true and correct and adopts them as findings of the Board.
2. Based on those findings, the Board determines that it is in the best interest of the public to enter into a design-build contract to complete the Project, because its complexity requires close coordination of design and construction expertise. Playground equipment is typically designed, engineered, and certified by the equipment manufacturer as an integrated system. The equipment layout must be coordinated with site grading, drainage, foundations, impact-attenuating surfacing, use zones, and accessible routes. These elements must also be coordinated with applicable safety and accessibility standards. Separating design from installation would divide responsibility for these interdependent elements among multiple parties, while a single design-builder can coordinate them and be accountable for the completed Project; and
3. The Project also can be defined at an early stage and the District is able to specify all requirements. The District can establish its requirements for the Project through performance criteria, including the location and footprint of the playground, the age groups and number of children to be served, the types of play activities desired, accessibility requirements, surfacing and safety requirements, durability and maintenance expectations, the schedule for completion, and the budget for the Project;
4. This resolution, including the basis for the Board's determination, shall be recorded in the minutes of this meeting and placed in the project file for the Project.

5. The Superintendent is authorized to select or designate a performance criteria developer for the Project in accordance with the Policy and state law, subject to the Board's approval of any contract with the performance criteria developer.
6. The Superintendent, working with the performance criteria developer, is authorized to prepare the performance criteria, request for qualifications, and design-build request for proposals for the Project, and to advertise the request for qualifications in accordance with state law;
7. The Superintendent is authorized to take such other actions as are necessary to carry out this resolution consistent with the Policy and state law.

Adopted at a regular meeting of the Board of Education of the Deuel School District 19-4 held on October 12, 2026, upon motion by _____, seconded by _____, by the following vote:

Aye: _____

Nay: _____

Absent: _____

DEUEL SCHOOL DISTRICT 19-4

By: _____

President, Board of Education

ATTEST:

By: _____

Business Manager



- Bus Rebate-
- Playground update-
- Personnel-
- Focus Group Meeting Recap-
- Flag-
- Fall Enrollment-
- Delegate Assembly-Friday, November 20th

UPCOMING EVENTS

- Gavel Training-Wednesday, October 14th -6pm in library
- Next Board Meeting-November 9th, 6pm



MS/HS Principal Board Report

- Staff Recognition
- ACT Prep Update
- Students of the Month
 - MS
 - ELA – Caleb Fieber
 - Social – Madisyn Fieber
 - Math – Taeden Wik
 - Science – Wade Tvedt
 - HS
 - ELA – Jace Warren
 - Social – Gray Holden
 - Math – Huxley Hennings
 - Science – Sophie Trupe
 - Art – Jimena Araiza
 - Music – Sophie Billups
 - CTE – Ava Magedanz

**Elem. Principal**

- Elementary September Students of the month
 - JK - Judd Sime
 - K -Carman Stroschein
 - 1st - Bentley Rush
 - 2nd - Colby Zielske
 - 3rd - Eliana Kappenman
 - 4th - Sawyer Turbak
 - 5th - Suttan Ronne
- September Card Winners:
 - Antar Cruz
 - Weston Schultz
 - Kylie Marko
 - Gus Seuser
 - Eli Greene
- Staff Recognition –
- Curriculum Update –
 - Curriculum committee has met this year and will meet on a regular basis on Fridays
 - Held a team’s meeting (virtual) with CKLA Amplify
 - Designated a rubric to work through curriculum evaluation.
- Conferences – Oct. 24th
 - Sign up genius was sent out to all elementary, middle school and high school parents on 10/12/26.
- School Bus Safety Week – Oct. 19th – 23rd
 - Coloring contest
 - Working with Darwin for bus evacuation practice
 - Other bus safety activities

Business Manager Board Report

2025-2026 Audit – Auditors onsite October 20-22

YF26 Fiscal Review for Federal Grants (Title I Part A, REAP-Flex & Perkins)

Northeast Educational Services Cooperative
Board of Directors Meeting
Monday, September 21, 2026

The Board of Directors for the Northeast Educational Services Cooperative (NESC) met in regular session on Monday, September 21, 2026 via Zoom and at Lake Area Technical College in Watertown, SD. The meeting was called to order by President Schuurman at 7:00 P.M. and adjourned at 7:44 P.M.

Members Present

In-Person:

Alternate, Castlewood; Lacey Ortberg, Clark; Wade Gubrud, Deuel; Arend Schuurman, Elkton; Heidi Faehnrich, Estelline; Jevon Zirbel, Summit; Penny Thyen, Waverly/South Shore

Zoom:

Annette Schrock, Arlington; Amy Jo Vietor, Britton-Hecla; Shane Roth, De Smet; Amy Otten, Deubrook; Skyman Redday, Enemy Swim Day School; Jon Kahnke, Florence; Tara Abraham, Hamlin; Sterling Eschenbaum, Lake Preston – entered at 7:16 P.M.; Diane LeClair, Rosholt; Jayme Trygstad, Sioux Valley – entered at 7:07 P.M.; Nick Fosheim, Webster; Tia Felberg, Willow Lake; Emily Hennagir, Wilmot

Absent:

Audrey Rider, Henry; Greg Bich, Iroquois; Carrie Schiernbeck, ORR; Cory Zirbel, Waubay

NESC Staff Representatives: None

Member District Superintendents: Brian Sampson, Arlington (Z); Travis Ahrens, Clark; Scott Lepke, Waubay (Z)

NESC Administration: Anneke Nelson, Director; Hunter Lee, Business Manager; Bre Schwandt, Assistant Director

Call to Order

President Schuurman called the meeting to order at 7:00 P.M.

Introduction of Guests

Brian Sampson, Travis Ahrens, and Scott Lepke were introduced as guests.

Agenda Review, Changes, and Approval

Action #27-16 Motion by L. Ortberg, seconded by J. Zirbel, to approve the agenda with the addition of 7c iii. All present voted in favor, motion carried.

Public Comment

No public comment was presented.

Conflict of Interest

No conflicts of interest were presented.

Financial Report

Action #27-17 Motion by P. Thyen, seconded by W. Gubrud, to approve the financial report for the period ending August 31, 2026. All present voted in favor, motion carried.

	<u>General Fund</u>	<u>Special Education Fund</u>	<u>Agency Fund</u>
August 1, 2026	\$420,570.47	\$1,199,803.27	\$12,151.38
<u>Receipts:</u>			
Local Sources	\$77.02	\$242.91	\$2,024.96
State Sources		\$1,548.16	
Federal Sources			
Other			
<u>Total Monthly Receipts</u>	<u>\$77.02</u>	<u>\$1,791.07</u>	<u>\$2,024.96</u>
Balance Forward	\$420,647.49	\$1,201,594.34	\$14,176.34
Manual Journal Entries			
Less Salaries	\$3,250.56	\$411,065.84	
Less Disbursements	\$124,813.17	\$79,584.44	\$2,732.84
<u>Total Salaries & Disbursements</u>	<u>\$128,063.73</u>	<u>\$490,650.28</u>	<u>\$2,732.84</u>
Ending Cash Balance			
August 31, 2026	\$292,583.76	\$710,944.06	\$11,443.50

Consent Agenda

Action #27-18 Motion by P. Thyen, seconded by S. Roth to approve the following items on the Consent Agenda: 7a) Approval of August 17, 2026 Board of Directors minutes; 7b) Approval of September 2026 budget claims; 7c) Approval of Paraprofessional Contracts i. Hannah Giessinger, Paraprofessional, Castlewood @\$20.50 per hour, ii. Vicki Wellnitz, Paraprofessional, Webster @ \$19.00 per hour, iii. Amie Kuhn, Paraprofessional, Castlewood @ \$23.35 per hour; 7d) Approval of Resignations i. Christina Taylor, Paraprofessional, Webster, ii. Brittany Pribbenow, Paraprofessional, Castlewood; 7e) Approval of Deb Tiefenthaler's Request for Early Payout; 7f) Approval of Hamlin County Farmers Cooperative Propane Contract. All present voted in favor, motion carried.

September 2026 Accounts Payable

GENERAL FUND: ASBSD A. N & B. S. REGIS 32.80; AUTOMATIVE SERVICE CENTER FLEET MAINT 1,157.53; BMO MASTERCARD PURCH SVCS, TRAVEL, SPLS 482.53; BRIAN'S GLASS AND DOOR, INC FLEET MAINT 625.00; CEC A. N. MEMBERSHIP 15.92; CENEX FLEETCARD FLEET MAINT 5,202.11; DUST TEX SERVICE, INC. AUGUST 2026 RUG USE 6.70; ELO PROF. LLC FY26 AUDIT 780.22; EMC INSURANCE PROP/LIAB INSURANCE 686.15; FRITZ CHEVROLET, INC FLEET MAINT 86.28; HAMLIN COUNTY FARMERS COOP PROPANE FILL 884.18; HEALTH EQUITY HSA/FLEX 3.45; HEYNER WELDING INC. FLEET MAINT 702.12; MILBANK FORD, INC FLEET MAINT 131.88; MINERT & ASSOCIATES, INC DRUG TESTING 85.00; NELSON, ANNEKE REIMB FOR BECKY'S DESK 35.49; NESC IMPREST BACKGROUND CHECK 64.80; O'KEEFE IMPLEMENT, INC FLEET MAINT 80.10; RAML, TALLI GAS REIMB 31.43; ROB'S AUTO REPAIR FLEET MAINT 5,200.44; RON'S AUTO REPAIR FLEET MAINT 54.60; SCOTTING HEATING & COOLING LLC HVAC MAINT 19.77; SHEEHAN, JEFF LAWN CARE 16.00; SHOP INC., THE FLEET MAINT 307.00; SMITH, BARTON FLEET MAINT 165.50; TIME MANAGEMENT SYSTEMS, INC TIME CLOCK 52.23; TWIN VALLEY TIRE, INC WEBSTER FLEET MAINT 548.00; VANDER GRIFT, SHANA GAS REIMB 127.07; W.W. TIRE SERVICE FLEET MAINT 53.07; WEBSTER AUTO CARE FLEET MAINT 597.23; WELLNITZ, VICKI BACKGROUND CHECK 5.60; WEST, LINDSEY GAS REIMB 19.43

GENERAL FUND: 18,259.63

SPECIAL EDUCATION FUND: ASBSD A. N & B. S. REGIS 377.20; BMO MASTERCARD PURCH SVCS, TRAVEL, SPLS 15,617.70; CEC A. N. MEMBERSHIP 183.08; DONELAN, MYCHELLE ESY MILEAGE 785.40; DUST TEX

SERVICE, INC. AUGUST 2026 RUG USE 77.10; ELO PROF. LLC FY26 AUDIT 8,972.58; EMC INSURANCE PROP/LIAB INSURANCE 7,890.75; GIGOV, ROBIN ESY MILEAGE 40.46; GRAHAM, TRACI REIMB FOR FY27 NASP MEMBERSHIP 240.00; HAMLIN COUNTY FARMERS COOP PROPANE FILL 4,342.16; HEALTH EQUITY HSA/FLEX 39.65; LANDMARK, TERESA MILEAGE REIMB 146.30; LILJEGREN, MEGAN MILEAGE REIMB 60.20; MEYER, DANIELLE ESY MILEAGE 65.38; MILLER, DANA ESY MI REIMB 50.40; NELSON, ANNEKE REIMB FOR BECKY'S DESK 408.16; NESC IMPREST BACKGROUND CHECK 745.20; OLSON, KIMBERLY MILEAGE REIMB 644.00; PEARSON EDUCATION DALS SUBSCRIPTION 19,771.67; SCOTTING HEATING & COOLING LLC HVAC MAINT 227.35; SEEDS, RILEY ESY MI REIMB 358.40; SHEEHAN, JEFF LAWN CARE 184.00; SHORT, KELLY PRAXIS REIMB 312.84; SPECIALLY DESIGNED EDUCATION SERVICES PLC SUPP 24,320.00; TIME MANAGEMENT SYSTEMS, INC TIME CLOCK 999.46; WEBSTER SCHOOL DISTRICT REIMB FOR PLC SUPP 71.48; WELLNITZ, VICKI BACKGROUND CHECK 64.40; WILLIAMS, THEODORE PSYCH CONTRACTED SERVICES 337.50; YOST, AMY MILEAGE REIMB 544.40

SPECIAL EDUCATION FUND: 87,877.22

CUSTODIAL FUND: NELSON, ANNEKE REIMB FOR 8/12 PARA LUNCH 87.90

CUSTODIAL FUND TOTAL: 87.90

Discussion Items

Assistant Director's Report

Assistant Director Schwandt updated the board on Pathways and said she had visited all her districts.

Director's Report

Director Nelson shared information about the new NESC website and gave a brief tour.

Board of Advisors

Director Nelson informed the board about the Board of Advisors discussions. They included Aspen training, threat assessment team, ABA therapies, and budget. Assistant Director Schwandt provided additional information on the threat assessment team.

Surplus Vehicles

Director Nelson discussed surplus vehicles.

Proposed Changes to By-Laws – First Reading

Business Manager Lee reviewed the first reading of updated by-laws.

Unit 1 Negotiated Agreement

Director Nelson gave an update on Unit 1 negotiations.

Action Items

Approval to declare vehicles as surplus

Action #27-19 Motion by J. Zirbel, seconded by D. LeClair, to declare (7) vehicles as surplus property to be sold by sealed bids. All present voted in favor, motion carried.

Fixed Asset No.	0341	2008 Chevy Impala (Black)	Serial #:	2G1WB58K381232706
Fixed Asset No.	0340	2008 Chevy Impala (Gray)	Serial #:	2G1WB58KX81248594
Fixed Asset No.	0339	2008 Chevy Impala (Gray)	Serial #:	2G0WB58KX81250913
Fixed Asset No.	0349	2010 Chevy Malibu (White)	Serial #:	1G1ZA5E03AF283995
Fixed Asset No.	0360	2011 Chevy Malibu (Silver)	Serial #:	1G1ZA5EU8CF352086
Fixed Asset No.	0366	2012 Chevy Malibu (Silver)	Serial #:	1G1ZA5EU9CF356129
Fixed Asset No.	0365	2012 Chevy Malibu (White)	Serial #:	1G1ZA5EU3CF356286

President Schuurman appointed three appraisers: J. Trygstad, A. Schrock, and J. Zirbel.

Approve Unit 1 Negotiated Agreement

Action #27-20 Motion by L. Ortberg, seconded by J. Trygstad, to approve Unit 1 Negotiated Agreement. All present voted in favor, motion carried.

Executive Session

Action #27-21 Pursuant to Personnel – SDCL 1-25-2(1) Discussing the qualifications, competence, performance, character, or fitness of any public officer or employee or prospective public officer or employee. Motion by P. Thyen, seconded by N. Fosheim, to enter executive session at 7:31 P.M. All present voted in favor, motion carried.

President Schuurman declared the board out of executive session at 7:41 P.M.

Adjournment

Action #27-22 With there being no further business, motion by H. Faehnrich, seconded by J. Trygstad, to adjourn at 7:44 P.M. All present voted in favor, motion carried.

The next NESC Board of Directors meeting will be held at Lake Area Technical College in Watertown, SD, Monday, October 19, 2026, at 7:00 P.M.

Arend Schuurman, President

Hunter Lee, Business Manager

Northeast Educational Services Cooperative
 Advisory Board Meeting
 Wednesday, September 2, 2026

The Advisory Board for the Northeast Educational Services Cooperative (NESC) met Wednesday, September 2, 2026, at Hy-Vee in Watertown, South Dakota. The meeting was called to order by Chairman C. Lee at 10:02 A.M. and adjourned at 11:01 A.M.

Present: Brian Sampson, Arlington; Steve Benson, Britton-Hecla; Angela Keszler, Castlewood; Chad Schiernbeck, Deuel; Kory Foss, Elkton; Paul Von Fischer, Estelline; Jim Hulscher, Hamlin; Landon Hammer, Henry; Mike Ruth, Iroquois – entered at 10:04 A.M.; Dan Baldwin, Oldham/Ramona/Rutland (ORR); Christopher Folk, Rosholt; Laura Schuster, Sioux Valley; Scott Lepke, Waubay; Jon Meyer, Waverly/South Shore; Chris Lee, Willow Lake; Nicholas Olson, Wilmot – entered at 10:09 A.M.

Absent: Travis Ahrens, Clark; Leslie Tvedt, DeSmet; Skyler Frederick, Deubrook; Nadine Eastman, Enemy Swim; Mitch Reed, Florence; Dana Felderman, Lake Preston; Mike Schmidt, Summit; Jim Block, Webster

Others Attending: Anneke Nelson, Director; Hunter Lee, Business Manager; Assistant Director Bre Schwandt

ADVISORY BOARD AGENDA

Welcome

Chairman C. Lee called the meeting to order at 10:02 A.M.

Approval of Agenda

Motion by B. Sampson and seconded by J. Meyer to approve the agenda with the addition of item 11. Budget Discussion and moving open discussion to item 12. All present voted in favor, motion carried.

Financial Report

Business Manager Lee reviewed the financial report for August 2026.

Motion by J. Hulscher and seconded by L. Schuster to approve the August 2026 financial report. All present voted in favor; motion carried.

Board of Directors

Director Nelson updated the board of advisors on staffing, audit, training, and steering committee members.

Sped Forms

Director Nelson updated the board on Sped Forms and the integration of campus.

ABA Therapies

Director Nelson discussed ABA therapies.

ASPEN Training

Assistant Director Schwandt reviewed the August 2026 ASPEN trainings and the training held for staff.

Discussion on Threat Assessment Team

Assistant Director Schwandt discussed the NESC's proposal for a threat assessment team.

Medicaid and Sped Forms Support

Director Nelson discussed Medicaid tracking on Sped Forms. She also noted that, under NESC bylaws, the NESC can bill districts only \$500.

NESC Building Visit

Director Nelson discussed a potential date for the Board of Advisors meeting at the NESC office.

Budget Discussion

Business Manager Lee reviewed the FY27 budget.

Open Discussion

Open discussion was held.

Adjournment

There being no further business, motion by K. Foss, seconded by S. Benson, to adjourn. All present voted in favor, motion carried.

Hunter Lee, Business Manager