

Deuel School District #19-4 School Board Meeting Minutes
Monday, October 12, 2026

The regular meeting of the Deuel School District Board of Education was called to order on Monday, October 12, 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, Special Education Director Hannah Swenson, Brooklyn Tanner and Ken Rieste.

Action 1026A-1

Motion by Gubrud, seconded by Konold to adopt the agenda with the addition of Approve Beylee Bezdichek as HS Science Teacher beginning on January 4, 2027, at \$24,556.18, Approve Rodney Freeman Education Law Meeting Contribution Request, and Approve Chad Schiernbeck Resignation after Resolution No. 262701. All present voted aye. Motion carried.

The Vision Statement and Mission Statement were read by Brooklyn Tanner.

There was no public comment.

Hannah Swenson, Special Education Director, gave an overview of the number of students we have in the special education program this year compared to last year and explained the process used to determine if students qualify for special education services.

There were no Conflict-of-Interest Disclosures.

Action 1026A-2

Motion by Brandt, seconded by Gubrud to approve the consent agenda as follows: Minutes of the Regular Meeting September 14, 2026, and September 2026 Payroll - General Fund \$325,231.27, Special Education \$64,121.97, Food Service \$12,558.16 and Other Enterprise \$6,599.49. All present voted aye. Motion carried.

Action 1026A-3

Motion by Brandt, seconded by Schwiesow to approve the 2025-2026 Annual Report as presented. All present voted aye. Motion carried.

Action 1026A-4

Motion by Gubrud, seconded by Konold to approve the financial report for the month ending September 30, 2026. All present voted aye. Motion carried.

Column1	Column2	Column3	Column4	Column5	Column6	Column7	Column8	Column9
	General Fund	Capital Outlay	Special Education	Food Service	Other Enterprise	Trust and Agency	Private Purpose Trust	Total
Balance 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

Action 1026A-5

Motion by Schwiesow, seconded by Gubrud to approve payment of the September 2026 bills as follows: FUND 10 - GENERAL FUND: A&B PURE WATER, SUPPLIES, 279.85; A-OX WELDING SUPPLY CO. INC, CYLINDER RENT, 127.92; 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, 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, 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, SUPPLIES & CONCESSIONS, 2,022.05; MRG HAUFF, SUPPLIES, 984.20; NATIONAL ACADEMY OF SPORTS MEDICINE, PURCHASED SERVICES, 4,560.00; NORTHEAST EDUC'L SERVICES COOP, COOP SERVICES, 230.88; NORTHWESTERN, NATURAL GAS, 134.80; NTHS (NEAP), DUES, 70.00; OTTER TAIL POWER COMPANY, ELECTRICITY, 8,228.26; PERFORMANCE FOODSERVICE, CONCESSIONS, 928.66; POPPLERS, MUSIC, 35.44; SANFORD HEALTH, PURCHASED SERVICES, 2,430.70; SCHOLASTIC MAGAZINES, SUBSCRIPTION, 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, 3,677.74; TRAINING ROOM, SUPPLIES, 151.37; U.S. BANK, PURCHASED SERVICES, 350.00; WWTIRE SERVICES, SUPPLIES, 1,036.86; FUND 21 - CAPITAL OUTLAY: A&B BUSINESS SOLUTIONS, COPIER CONTRACT, 1,177.67; HILLYARD/SIOUX FALLS, REPAIRS & MAINTENANCE, 1,548.12; INNOVATIVE OFFICE SOLUTIONS LLC, EQUIPMENT, 4,588.00; WATERTOWN TRUCK AND TRAILER, INC, EQUIPMENT, 889.00; FUND 22 - SPECIAL EDUCATION FUND: LUNDEN, HANNAH, SUPPLIES, 194.60; NORTHEAST EDUC'L SERVICES COOP, COOP SERVICES, 48,778.94; 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; PERFORMANCE FOODSERVICE, GROCERIES & SUPPLIES, 7,908.40.

All present voted aye. Motion carried.

Action 1026A-6

Motion by Schwiesow, seconded by Konold to approve Wiesner Construction for the snow removal contract. All present voted aye. Motion carried.

Action 1026A-7

Motion by Gubrud, seconded by Brandt to approve the resignation of Samantha Tosse. All present voted aye. Motion carried.

Action 1026A-8

Motion by Brandt, seconded by Schwiesow to approve Chance Mewherter as custodian at the rate of \$18.00 per hour. All present voted aye. Motion carried.

Action 1026A-9

Motion by Konold, seconded by Gubrud to approve Policy FD – Design-Build Policy as presented. All present voted aye. Motion carried.

Action 1026A-10

Motion by Schwiesow, seconded by Gubrud to adopt Resolution No. 262701, determining that use of a design-build contract for the playground project is in the best interest of the public because the project requires close coordination of design and construction expertise and can be defined at an early stage with all requirements specified, as set forth in the resolution. All present voted aye. Motion carried.

Action 1026A-11

Motion by Brandt, seconded by Schwiesow to approve the contract for Beylee Bezdichek as High School Science Teacher beginning on January 4, 2027, at the rate of \$24,556.18. All present voted aye. Motion carried.

Action 1026A-12

Motion by Schwiesow, seconded by Konold to approve a donation of \$160.00 for Attorney Rodney Freeman to attend the Education Law Meeting. All present voted aye. Motion carried.

Action 1026A-13

Motion by Gubrud, seconded by Konold to approve the resignation of Superintendent Chad Schiernbeck effective at the end of the 2026-2027 school year. All present voted aye. Motion carried.

Superintendent Schiernbeck's report included: Bus Rebate; Playground update; Personnel; Focus Group Meeting Recap; Electronic Flag; Fall Enrollment; Delegate Assembly-Friday, November 20th; UPCOMING EVENTS: Gavel Training-Wednesday, October 14th - 6 pm in library; Next Board Meeting-November 9th, 6 pm.

The Athletic Director's report included: Congratulations to the following for qualifying for All State Chorus. Nov. 1st and 2nd – Isaac DeBoer, Sophia Billups, Nadine Andringa, Caden Hourigan; Fall Seasons will soon be ending - One regular season Football game on Friday 10/16 vs. CWL, three home volleyball matches left in the season – 10/13 (ELB), 10/15 (Groton Area), and 10/23 (Roncalli), Region Cross Country on Wednesday Oct. 14th @ Webster Golf Course; Possible Home football game for 1st Round of regions 10/22, location TBD; Cross Country - 1st in the LCC meet – boys, 3rd in the NEC meet – girls, 1st in the NEC meet for boys.

Principal Hahn's report included: Staff Recognition – Maddie Parry, HS/MS Counselor; 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.

Principal Rahlf's report included: 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 – Mrs. Danielle Schiernbeck, 2nd Grade; 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 Schmahl's report included: 2025-2026 Audit – Auditors onsite October 20-22; YF26 Fiscal Review for Federal Grants (Title I Part A, REAP-Flex & Perkins).

NESC Representative Gubrud reported on the September 21, 2026, meeting.

Next regular meeting is Monday, November 9, 2026, at 6:00 p.m.

Action 1026A-14

Motion by Schwiesow, seconded by Konold to adjourn at 6:46 pm. All present voted aye. Motion carried.

Ellen Schmahl, Business Manager

Danay Nielsen, Chairperson