Deuel School District #19-4 School Board Meeting Agenda
Monday, November 9, 2026, 6:00 p.m. in Room 311

CALL TO ORDER

ADOPT THE AGENDA

VISION STATEMENT & MISSION STATEMENT
Jennie Goens

PUBLIC COMMENT/VISITORS
Kayla Bucknell
Kea Kellen

CONFLICT OF INTEREST DISCLOSURES

CONSENT AGENDA ITEMS
1 – Approve Minutes – Regular Meeting October 12, 2026, and Special Meeting October 14, 2026
2 – Approve October 2026 Payroll

OLD BUSINESS

NEW BUSINESS
Approve Financial Report for the Month Ending October 31, 2026
Approve October 2026 Bills
Approve Abby Ruhd as Special Education Paraprofessional at $17.00 per hour
Approve Ryan Nelson as MS Wrestling Coach with a stipend of $2,749.50
Approve revised Policy DID: Inventories
Discussion and possible action of Deuel Superintendent Search Proposal
Approve Performance Criteria Developer - Stockwell

REPORTS
Superintendent Schiernbeck
Principal Hahn
Principal Rahlf
Athletic Director Lepke
Business Manager Schmahl
NESC Representative Gubrud

NEXT MEETING

Executive Session pursuant to SDCL 1-25-2(1) for Personnel

Action from Executive Session (if necessary)

ADJOURN

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 - Sutten 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.

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Ellen Schmahl, Business Manager Danay Nielsen, Chairperson

Deuel School District #19-4 School Board Meeting Minutes
Wednesday, October 14, 2026

The special meeting of the Deuel School District Board of Education was called to order on Wednesday, October 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, and Special Education Director Hannah Swenson.

Action 1026B-1
Motion by Gubrud, seconded by Konold to adopt the agenda as presented. All present voted aye. Motion carried.

There was no public comment.

Wade Pogany did Gavel Training.

Action 1026B-2
Motion by Gubrud, seconded by Konold to enter into Executive Session pursuant to SDCL 1-25-2(1) for Personnel at 8:09 pm. All present voted aye. Motion carried.

Chairperson Nielsen declared the board out of Executive Session at 9:00 pm.

Action 1026B-3
Motion by Konold, seconded by Brandt to adjourn at 9:00 pm. All present voted aye. Motion carried.

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Ellen Schmahl, Business Manager Danay Nielsen, Chairperson

October 2026 Payroll

Hourly	General	Spec. Ed.	Food Serv	Preschool
OASI	$ 8,946.52	$ 5,390.58	$ 2,312.46	$ 414.76
FIT	$ 2,184.20	$ 879.01	$ 316.05	$ -
INS	$ 4,120.29	$ 15,136.35	$ 2,094.19	$ 884.49
SDRS	$ 4,004.48	$ 4,709.26	$ 1,339.78	$ 324.48
OD	$ 400.00	$ 850.00	$ 500.00	$ 25.00
NET	$ 49,450.30	$ 28,374.13	$ 12,451.55	$ 2,269.89
TOTAL	$ 69,105.79	$ 55,339.33	$ 19,014.03	$ 3,918.62
Total Hourly		$ 147,377.77		

Contracted	General	Spec. Ed.	Drivers Ed.	Preschool
OASI	$ 31,707.56	$ 3,423.96	$ -	$ 484.50
FIT	$ 12,849.54	$ 1,301.64	$ -	$ 101.00
INS	$ 33,367.41	$ 6,568.26	$ -	$ 1.20
SDRS	$ 25,567.28	$ 2,861.56	$ -	$ 380.00
OD	$ 8,453.06	$ 473.59	$ -	$ 25.00
NET	$ 158,997.10	$ 17,538.79	$ -	$ 2,608.42
TOTAL	$ 270,941.95	$ 32,167.80	$ -	$ 3,600.12
Total Contracted		$ 306,709.87		
Total Payroll		$ 454,087.64		

DEUEL SCHOOL DISTRICT 19-4
CASH REPORT

	General Fund	Capital Outlay	Special Education	Food Service	Other Enterprise	Trust and Agency	Private Purpose Trust	Total
Balance 10.1.26	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
Receipts:								
Local	70,070.75	48,610.59	29,271.58	21,143.94	2,825.00	148,166.71	-	320,088.57
State	136,725.00	-	-	353.40	-	-	-	137,078.40
Federal	21,055.00	33,936.00	301.96	17,673.04	-	-	-	72,966.00
Other	-	-	-	-	-	-	-	-
Total Receipts	227,850.75	82,546.59	29,573.54	39,170.38	2,825.00	148,166.71	-	530,132.97
G.L. Entries	-	-	-	-	-	-	-	-
Disbursements:								
Accts. Payable	68,038.11	8,202.79	48,973.54	17,410.89	-	78,189.80	-	220,815.13
Hourly Payroll	69,105.79	-	55,339.33	19,014.03	3,918.62	-	-	147,377.77
Contracted Payroll	270,941.95	-	32,167.80	-	3,600.12	-	-	306,709.87
P-Card	11,490.84	736.39	110.75	243.69	-	229.78	-	12,811.45
Flex/HS Deducts	-	-	-	-	-	5,114.46	-	5,114.46
Prior Adj / Voids	-	-	-	-	-	(40.00)	-	(40.00)
Transfers	-	-	-	-	-	-	-	-
Online Fees	41.54	-	-	613.29	58.91	-	-	713.74
Total Disbursements	419,618.23	8,939.18	136,591.42	37,281.90	7,577.65	83,494.04	-	693,502.42
Balance 10.31.26	1,347,258.34	4,017,996.28	205,216.21	19,892.06	13,119.19	247,623.31	68,760.30	5,919,865.69

	10 GENERAL FUND	21 CAPITAL OUTLAY	22 SPECIAL EDUCATION FUND	51 FOOD SERVICE	53 OTHER ENTERPRISE FUND	Total
Total Assets and Deferred Outflows of Resources						
Current Assets						
101 General Long Term Liab Demand Deposits	28,730.47	185,397.26	(1,123.57)	(34.40)	(15.98)	212,953.78
102 PAYROLL DEPOSITS	(3,486.56)	0.00	0.00	0.29	11,386.23	7,899.96
103 CASH CHANGE FUND	2,500.00	0.00	0.00	0.00	0.00	2,500.00
105 POOLED FUND DEPOSITS	1,319,514.43	1,766,999.02	206,339.78	19,926.17	1,748.94	3,314,528.34
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	798,549.04	809,944.16	502,973.94	0.00	0.00	2,111,467.14
112 TAXES RECEIVABLE - PRIOR YEARS	16,215.76	6,426.96	8,306.79	0.00	0.00	30,949.51
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	2,168,985.76	4,834,367.40	716,496.94	39,782.30	13,366.80	7,772,999.20
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

	10 GENERAL FUND	21 CAPITAL OUTLAY	22 SPECIAL EDUCATION FUND	51 FOOD SERVICE	53 OTHER ENTERPRISE FUND	Total
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	2,168,985.76	4,834,367.40	716,496.94	295,600.33	15,761.91	8,031,212.34
Total Liabilities, Deferred Inflows of Resources, and Fund Equity						
Current Liabilities						
402 ACCOUNTS PAYABLE	0.00	0.00	0.00	0.38	(275.00)	(274.62)
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)
459 MNSIT PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
471 DEPOSITS PAYABLE	0.00	0.00	0.00	10,270.43	0.00	10,270.43
Current Liabilities	(0.83)	0.00	(1.13)	10,271.01	(274.34)	9,994.71
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	814,764.80	816,371.12	511,280.73	0.00	0.00	2,142,416.65
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	814,764.80	816,371.12	511,280.73	18,592.94	1,584.55	2,162,594.14

	10 GENERAL FUND	21 CAPITAL OUTLAY	22 SPECIAL EDUCATION FUND	51 FOOD SERVICE	53 OTHER ENTERPRISE FUND	Total
Fund Balance						
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	(72,438.19)	(72,438.19)
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	14,017.63	23,194.43	37,212.06
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	4,548,320.03	0.00	0.00	0.00	4,548,320.03
724 RESTRICTED-SPEC. ED.	0.00	0.00	205,217.34	0.00	0.00	205,217.34
749 920 RESTRICTED-PERKINS	62,712.45	0.00	0.00	0.00	0.00	62,712.45
753 ASSIGNED-UNEMPLOYMENT	17,707.00	0.00	0.00	0.00	0.00	17,707.00
760 UNASSIGNED -GENERAL FUND	1,273,802.34	0.00	0.00	0.00	0.00	1,273,802.34
Fund Balance	1,354,221.79	4,017,996.28	205,217.34	247,938.84	14,451.70	5,839,825.95
Total Liabilities, Deferred Inflows of Resources, and Fund Equity	2,168,985.76	4,834,367.40	716,496.94	295,600.33	15,761.91	8,031,212.34

Fund: 60 TRUST AND CUSTODIAL

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
60 759 804	CLASS OF 2022	(183.91)	0.00	0.00	0.00	(183.91)
60 759 807	FFA	(287.56)	445.00	7,094.25	0.00	6,361.69
60 759 808	HS STUDENT COUNCIL	7,585.87	756.11	41.54	0.00	6,871.30
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	50.00	0.00	4,173.85
60 759 811	CLEARING ACCOUNT	8,587.41	2,000.00	181.75	0.00	6,769.16
60 759 812	ACTIVITY TICKETS	971.75	0.00	0.00	0.00	971.75
60 759 813	IMPREST FUND	(5,130.29)	6,069.61	5,427.56	0.00	(5,772.34)
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	2,561.75	350.77	750.00	0.00	2,960.98
60 759 829	LAPTOP DEPOSIT	26,142.29	0.00	286.00	0.00	26,428.29
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	3,320.67	0.00	0.00	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	691.36	0.00	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	(78,287.73)	66,918.73	125,474.47	0.00	(19,731.99)
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	300.00	0.00	401.95
60 759 855	SPECIAL OLYMPICS	4,632.60	0.00	100.00	0.00	4,732.60
60 759 861	MS STUDENT COUNCIL	7,233.11	650.00	1,014.51	0.00	7,597.62
60 759 863	BOX TOPS	2,954.48	0.00	1,163.33	0.00	4,117.81
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)	1,070.42	2,630.00	0.00	1,381.80
60 759 870	STUDENT ASSISTANCE	13,579.78	41.27	0.00	0.00	13,538.51
60 759 875	PRESCHOOL PARENTS	1,559.25	0.00	0.00	0.00	1,559.25
60 759 876	SCOREBOARD ADS	148,100.00	0.00	0.00	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

Fund: 60 TRUST AND CUSTODIAL

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
60 759 903	EDUCATORS RISING	100.00	0.00	0.00	0.00	100.00
60 759 904	ESports	693.66	63.70	0.00	0.00	629.96
60 759 910	SECT. 125 REIMB.	2,953.41	5,114.46	3,313.30	0.00	1,152.25
60 759 912	HOSA	(780.74)	13.97	0.00	0.00	(794.71)
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	494.56	0.00	340.00	0.00	834.56
	Fund Total: 60	182,954.25	83,494.04	148,166.71	0.00	247,626.92

Vendor	Description	Invoice Amount
Fund: 10 GENERAL FUND		
A&B PURE WATER	SUPPLIES	279.85
A-OX WELDING SUPPLY CO. INC	CYLINDER RENT	124.05
ASBSD	PURCHASED SERVICES	964.15
BJERKE SANITATION	GARBAGE REMOVAL	500.00
CANBY DAIRY QUEEN	CONCESSIONS	300.00
CHURCHILL, MANOLIS, FREEMAN, KLUDT, & BURNS LLP	CONFERENCE	160.00
CITY OF CLEAR LAKE	WATER & SEWER	3,190.12
CLEAR LAKE BUILDING CENTER	SUPPLIES	1,076.74
CLEAR LAKE COURIER	PURCHASED SERVICES	318.07
COWBOY COUNTRY STORES	FUEL	36.90
DEUEL COUNTY CENEX	FUEL, SUPPLIES & CONCESSION	16,249.48
DEUEL SCHOOL - TRUST & CUSTODIAL	IMPREST FUND REIMBURSEMENT	6,109.61
DEUEL SCHOOL DISTRICT	KITCHEN LUNCH REIMBURSEMENT	465.45
DUENWALD TRANSPORTATION, LLC	PURCHASED SERVICES (FOOTBALL BUS)	3,847.50
ECOLAB PEST ELIMINATION SERVICE	PURCHASED SERVICES	84.01
ELO PROF. LLC	PURCHASED SERVICES (AUDIT)	10,032.89
EWELL EDUCATIONAL SERVICES	PERKINS - IROQUOIS	1,200.00
Fenworks, Inc.	PURCHASED SERVICES (ESPORTS)	2,250.00
FRITZ CHEVROLET	REPAIRS & MAINTENANCE (TIRES, OIL CHANGES, ENGINE LIGHT ON CAR)	3,788.50
HILLYARD/SIOUX FALLS	SUPPLIES	2,769.75
ITC	COMMUNICATIONS	703.15
JAYMAR BUSINESS FORMS	SUPPLIES	125.47
JOHNSON PLASTICS PLUS	SUPPLIES	999.22
JW PEPPER & SONS INC.	MUSIC	856.18
KIWANIS	DUES & FEES	160.00
KSB SCHOOL LAW PC LLO	PURCHASED SERVICES	1,000.00
MAYNARDS	SUPPLIES	658.15
NORTHEAST EDUC'L SERVICES COOP	COOP SERVICES	115.44
NORTHERN STATE UNIVERSITY	SUPPLIES	500.50

Vendor	Description	Invoice Amount
NORTHWESTERN	NATURAL GAS	188.12
OFFICE OF WEIGHTS & MEASURES	PURCHASED SERVICES	56.00
OTTER TAIL POWER COMPANY	ELECTRICITY	11,009.35
PEPSI-COLA	CONCESSIONS	1,582.47
PERFORMANCE FOODSERVICE	CONCESSIONS	314.24
POPPLERS	MUSIC	7.99
SANFORD HEALTH OCCUPATIONAL MEDICINE	PURCHASED SERVICES	144.00
SANFORD HEALTH	PURCHASED SERVICES	5,463.80
SCHOOL SPECIALTY, LLC	SUPPLIES	131.05
STAPLES	SUPPLIES	75.44
TITAN MACHINERY	REPAIRS & MAINTENANCE (MULTIPLE BUSSES)	19,457.14
TRAINING ROOM	SUPPLIES	252.03
XTREME FIRE PROTECTION, LLC	PURCHASED SERVICES	135.00
	Fund Total:	**97,681.81**
Fund: 21 CAPITAL OUTLAY		
A&B BUSINESS SOLUTIONS	COPIER CONTRACT	1,177.67
ANDOR, INC	EQUIPMENT (WATER COOLER BY WRESTLING ROOM)	4,100.00
ANTHEM SPORTS	EQUIPMENT (VAULT BOARD)	1,941.79
CLEAR LAKE BUILDING CENTER	EQUIPMENT (BUS GARAGE FUEL BUILDING)	3,469.63
DROPLET SOLUTIONS	PURCHASED SERVICES (SOFTWARE FOR CONTRACTS)	576.00
FULL COMPASS	EQUIPMENT (SPOTLIGHT FOR PLAYS)	2,970.71
MATBOSS, LLC	SOFTWARE (WRESTLING)	699.00
OVERHEAD DOOR COMPANY OF WATERTOWN	EQUIPMENT (BUS GARAGE DOOR)	7,852.89
PEARSON EDUCATION	SOFTWARE (SCIENCE CLASS)	399.96
	Fund Total:	**23,187.65**
Fund: 22 SPECIAL EDUCATION FUND		
NORTHEAST EDUC'L SERVICES COOP	COOP SERVICES	29,237.48
	Fund Total:	**29,237.48**
Fund: 51 FOOD SERVICE		
BOEKE, COLLEEN	GROCERIES	6.75
CHILD & ADULT NUTRITION SERV.	GROCERIES	2,982.58
EAST SIDE JERSEY DAIRY, INC	MILK	1,942.59

Vendor	Description	Invoice Amount
HILLYARD/SIOUX FALLS	SUPPLIES	1,329.20
MAYNARDS	GROCERIES	1,174.54
PAN-O-GOLD BAKING CO.	GROCERIES	340.02
PERFORMANCE FOODSERVICE	GROCERIES & SUPPLIES	7,089.87
	Fund Total:	**14,865.55**
	Checking Account Total:	**164,972.49**

Checking Account: 1 1

Check Number: 45458 Check Type: Check Check Date: 11/09/2026 Vendor: DEUEL8 DEUEL SCHOOL - TRUST & CUSTODIAL Check Total: 4,557.43

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
37268	10/05/2026		FINGERPRINTS	10 2319 000 319	50.00
37270	10/05/2026		FB 10-2-26	10 6130 000 319	212.94
37271	10/05/2026		FB 10-2-26	10 6130 000 319	164.95
37272	10/05/2026		FB 10-2-26	10 6130 000 319	190.42
37273	10/05/2026		FB 10-2-26	10 6130 000 319	161.57
37274	10/05/2026		FB 10-2-26	10 6130 000 319	288.82
37275	10/05/2026		SUPPLIES	10 2411 000 411	43.98
37276	10/05/2026		DUES LEPKE	10 6990 000 640	208.00
37277	10/05/2026		VOLLEYBALL	10 6230 000 319	100.00
37279	10/07/2026		ORAL INTERP	10 6921 000 319	75.00
37280	10/07/2026		ORAL INTERP	10 6921 000 319	75.00
37281	10/07/2026		ORAL INTERP	10 6921 000 319	87.00
37282	10/07/2026		MEMBERSHIP HOTZLER	10 6990 000 319	83.20
37283	10/07/2026		MEMBERSHIP TVEDT	10 6990 000 319	83.20
37284	10/07/2026		MEMBERSHIP EGGERS	10 6990 000 319	83.20
37285	10/07/2026		MEMBERSHIP HAGBERG	10 6990 000 319	83.20
37286	10/07/2026		MEMBERSHIP GIESEL	10 6990 000 319	83.20
37287	10/07/2026		JH TOURNEY	10 6230 000 319	100.00
37288	10/07/2026		VB 10-6-26	10 6230 000 319	110.93
37289	10/07/2026		VB 10-6-26	10 6230 000 319	198.17
37292	10/14/2026		VB 10-13-26	10 6230 000 319	161.41
37293	10/14/2026		VB 10-13-26	10 6230 000 319	127.04
37294	10/14/2026		JUDGE	10 6921 000 319	100.00
37295	10/14/2026		JUDGE	10 6921 000 319	100.00
37296	10/14/2026		ENTRY FEE	10 6921 000 319	77.00
37297	10/14/2026		CAREER COUNSELING	10 2129 113 411	20.00
37298	10/14/2026		SUPPLIES	10 2129 111 411	48.83
37299	10/14/2026		MILEAGE	10 2545 000 413	34.96
37300	10/14/2026		DUES	10 6990 000 319	22.00
37301	10/14/2026		MILEAGE	10 6990 000 334	82.08
37309	10/20/2026		STATE XC MEALS	10 6910 000 334	748.00
37310	10/20/2026		ORAL INTERP	10 6921 000 319	80.00
37311	10/20/2026		ORAL INTERP	10 6921 000 319	189.00
37312	10/20/2026		COACHING DUES	10 6990 000 319	88.40
37313	10/20/2026		REGION CROSS COUNTRY	10 6910 000 319	85.00
37314	10/20/2026		VOLLEYBALL	10 6230 000 319	110.93

Check Number: 45459 Check Type: Check Check Date: 11/09/2026 Vendor: DEUEL8 DEUEL SCHOOL - TRUST & CUSTODIAL Check Total: 1,552.18

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
37315	10/20/2026		VOLLEYBALL	10 6230 000 319	191.42

Checking Account: 1 1

37316	10/20/2026	SUPPLIES	10 2411 000 411	18.36
37317	10/20/2026	ORAL INTERP	10 6921 000 319	80.00
37318	10/20/2026	ORAL INTERP	10 6921 000 319	80.00
37319	10/20/2026	ORAL INTERP	10 6921 000 319	75.00
37320	10/20/2026	ORAL INTERP	10 6921 000 319	204.00
37321	10/20/2026	ORAL INTERP	10 6921 000 319	150.00
37322	10/20/2026	COACHING DUES	10 6990 000 319	62.40
37330	10/22/2026	MUSIC CONF	10 6931 000 319	133.00
37332	10/22/2026	ALL ST CHORUS MEALS	10 6931 000 334	480.00
37339	10/23/2026	COACHING DUES ROLFSMEIER	10 6990 000 319	78.00

*Denotes Expensed Invoice Item

Checking Account ID: 1 Total without Voids: 6,109.61

Policy DID: INVENTORIES

Status: ADOPTED

Original Adopted Date: 10/13/2025 **| Last Revised Date:** 11/09/2026 **| Last Reviewed Date:** 11/09/2026

School employees designated by the school district shall conduct an annual inventory of district property to be made and placed on file with the business manager. The business manager will set a due date for inventories. District property that has an expected useful life exceeding one year and has an original value greater than $10,000 shall be included in the inventory.

Capital assets will include land; buildings, machinery and equipment, and all other tangible assets that are used in operations and that have initial useful lives extending beyond one year. Infrastructure assets are long-lived capital assets that normally are stationary in nature and normally can be preserved for significantly greater number of years that most capital assets. Infrastructure assets will not be capitalized along with other capital assets.

The accounting treatment over capital assets will depend on whether the assets are used in governmental fund operations or proprietary fund operations and whether they are reported in the government-wide or fund financial statements.

All capital assets will be valued at the historical cost or estimated historical cost if actual historical cost is not available. Donated capital assets will be valued at their estimated fair value on the date donated. Interest costs incurred during construction of capital assets will not be capitalized along with other capital asset costs. Lease and subscription amounts less than $45,000 do not have to be capitalized.

Depreciation of all exhaustible fixed assets will be recorded as an allocated expense on the (GASB 34) Government-Wide Statement of Activities, with net capital assets reflected in the statement of Net Assets. Land, an inexhaustible capital asset will not be depreciated. Capitalization thresholds (the dollar values above which asset acquisitions are added to the capital asset accounts), depreciation methods, and estimated useful lives of capital assets reported in the government-wide statements and proprietary funds will be as follows:

	Capitalization Threshold	Depreciation Method	Estimated Useful Life
Land	$0	_____	
Buildings	$50,000	Straight-Line	33-50 years
Improvements other than buildings	$15,000	Straight-Line	10-25 years
Infastructure	$15,000	Straight-Line	5-25 years
Machinery & Equipment	$10,000	Straight-Line	5-12 years
Food Service Equipment	$2,500	Straight-Line	5-12 years

Dakota Education Consulting (DEC) specializes in providing excellence in consulting services for K12 school districts and other education-affiliated organizations.



Dakota Education Consulting

Superintendent of Schools Search Proposal and Process

DAKOTA EDUCATION CONSULTING	CONTACT INFORMATION
Tom Oster, Owner 6008 E Quartzite Dr. Sioux Falls, SD 57110	Phone: 605-202-0172 tom.oster@osterconsulting.com www.dakotaedconsulting.org



Deuel School District Superintendent Search

School District Board of Education:

- Danay Nielsen, President
- Wade Gubrud, Vice-President
- Tony Konold
- Leah Schwiesow
- Joel Brandt

Deuel School Home of the Cardinals

Proposal for Search - Superintendent of Schools

About Deuel School

Deuel School District is centered within the city of Clear Lake, encompassing the communities of Clear Lake, Gary, Goodwin, Brandt, Altamont, and Bemis. Students in the district come from farming, manufacturing and business backgrounds and we are committed to providing them with a quality education providing the foundation for success in whatever endeavor students choose to follow after graduation.

Deuel School District's Mission Statement: Empower students to become independent learners, personally accountable, and responsible citizens.

PK-12 Student Enrollment (2025-26): 532

Deuel Elementary (Preschool- Grade 5)

Deuel Middle School (Grades 6-8)

Deuel High School (Grades 9-12)



An Invitation to Apply for the Position of:

Superintendent of Schools

Deuel School District

Clear Lake, South Dakota

Application Guidelines

- Post position: November 16, 2026
- Application Deadline: **December 21, 2026**
- Board Candidate Selection: **December 30, 2026**
- Interviews: **January 9, 2027**
- Starting Date: **July 1, 2027**

All required application materials must be accessed and submitted on the DEC website at http://www.dakotaedconsulting.org/

Required materials include:

- a letter of application
- resume'
- two letters of reference
- email addresses for two additional references
- completed application form with necessary signatures – submitted electronically

For questions contact: Tom Oster, 605-202-0172 or tom.oster@osterconsulting

Applicants, and/or their designees, are asked not to contact members of the board of education during this search process.

Anyone representing Dakota Education Consulting or Associated School Boards of South Dakota will not discriminate based on gender, race, national origin, religion, creed, age, marital status, sexual orientation, or disability.

The Deuel School is an equal opportunity employer.

SEARCH SUMMARY COSTS/SERVICES/REFERENCES

SUPERINTENDENT SEARCH FEE

$8,495.00

ADDITIONAL COSTS

MILEAGE
Travel for consultants at $.76 per mile (2026 federal rate)

ADVERTISING
DEC will assist the district in advertising with ASBSD and SASD. If the district chooses additional advertising, they will be responsible for any incurred costs.

ADDITIONAL COSTS
- Cost of printing application materials
- Cost of printing candidate interview materials
- Cost of shipping applicant and interview materials to the school district

SEARCH GUARANTEE

- In the event the school board chooses not to hire any of the interviewed candidates, DEC will resume the current search process at no additional charge except mileage and printing.

REFERENCES			
Name	Position	Location	Contact
Mike Knudson	Board President	Harrisburg	605-310-4509
Kelly Christopherson	Business Manager	Huron	605-353-6995
Brian Brosnahan	Superintendent	Marion	605-376-1909
Deb Olson	Board President	Mitchell	605-999-4090
Brett Burditt	Business Manager	Meade	605-347-2523
Steve Kistner	Board President	Dakota Valley	712-635-5271
Joan Adam	Board President	Pierre	605-280-2212

CLIENT TESTIMONIALS

Here is what DEC clients have to say about the services their districts have received:

- We have worked with Tom and his team on two different searches and the results far exceeded our expectations. As a board we didn't have the spare time to perform a thorough search nor organize the interview process. I highly recommend Tom and his team.
- DEC's services were an excellent investment for our school district!
- I highly recommend DEC for an administrator search - it makes the process less stressful and more focused on district needs.
- DEC is great to work with, organized, communicative, and professional in all aspects of the search and selection process. I wouldn't do it any other way now!
- I highly recommend Dakota Educational Consulting to make the process of an administrator search less stressful and more focused on district needs.
- We received all the help we needed from start to finish. Tom and his team know the business, and what works and doesn't work to find a new Superintendent.
- So pleased with the services provided by Dakota Education Consulting for both our interim search and our permanent search.
- There is a lot that goes into finding qualified candidates and we did not have the burden of the search, the screening, or setting up interviews. DEC was an outstanding investment for our school.
- I felt the greatest benefit was the inside knowledge that Tom and DEC have of the profession and candidate pool. They know so many people in the industry that we were able to get an honest account of most all the candidates. They had an excellent feel of what we wanted and used that to guide us through the selection.
- The phone interviews and background information presented to us on the applicants was very helpful. I can't imagine having to do all that legwork on your own. Lastly, they are extremely enjoyable to work with along with being very efficient.
- I would highly recommend Dakota Education Consulting! It was a very fair and effective process that was tailored to the needs of our district. Their knowledge of the people in the industry was invaluable.
- I couldn't be more pleased with our experience with Dakota Education Consulting.

SEARCH SERVICE & PROCESS

SEARCH SERVICES

1. Establish the search process, timeline, and marketing strategies
2. **Recruit prospective candidates for the position**
3. Receive and process applications
4. Screen and conduct confidential reference checks on the applicants
5. **Conduct preliminary phone interviews of all candidates**
6. Present a slate of applicants to the board grouped
7. Assist the board in narrowing the applicant list to the desired number of candidates for interviewing

SEARCH PROCESS DETAILS

Phase I

1. Determine and establish the search process with the School Board
    - Timeline for search, from advertising to interviews
    - Marketing strategies
    - Advertising venues
        - Provided: ASBSD, DEC Websites
        - All other advertising: at the discretion and expense of the School Board
2. Approve School District Profile
    - School officials will provide additional data to complete the profile
    - DEC will post profile and position opening on the DEC/ASBSD websites
3. Conduct recruitment phase of the application process
    - DEC will contact professional colleagues for suggested potential candidates
    - DEC will use its database for list of potential candidates
    - DEC will contact and recruit potential candidates (in state and out of state)

Phase II

1. DEC will conduct applicant screenings
    - Review and evaluate qualifications of all applicants
    - Conduct phone interviews with candidates
    - Complete reference checks
    - Contact others with knowledge of the candidates
2. Help the Board identify team members to participate in candidate interviews
    - Example>Administrators, Faculty/Staff, Parents/Community
    - Review suggested question lists for each group

Phase III

1. DEC will compile, print, organize all application materials in binders and mail to the School District
2. School District will deliver the materials to the School Board members for review
3. Schedule the School Board Candidate Selection Meeting
   - DEC will present and review the slate of applicants to the School Board
   - DEC will assist the board in narrowing the applicant list to the desired number of candidates for interviewing
   - DEC and the board will develop the interview schedule
   - DEC and the board will establish the structure and protocol for the interview day
4. Schedule and coordinate interviews
   - DEC will confirm with candidate finalists, their acceptance of an interview
   - DEC will work with Business Manager and Board President to organize interview day details

Phase IV (Day of Interviews)

1. DEC will conduct an Orientation Meeting to review the interview process for interview teams and School Board Members
2. DEC will facilitate the interview process with the candidates
3. DEC will tabulate, organize, and present the evaluation/feedback of each of the candidates from the interview teams to the School Board
4. DEC will facilitate the discussion and process to assist the Board with the selection
   - DEC will assist with the offer to the new Superintendent
   - DEC will assist in the negotiation of a contract between the School District and the new Superintendent
   - DEC will work with the Business Manager to develop the contract and with the candidate on returning the signed contract
5. DEC will inform non-offered applicants that the position has been filled

Interview Schedules

We use different interview schedules and will work with the board to determine the best model to use based on district needs. For interview committees, we recommend no more than 10 participants.

Additional recommendations for the interview day:

1. Each candidate should have an assigned 'home room' to return to following interviews and throughout the process.
2. Provide a couple bottles of water for the candidates, and if possible, a welcome package with information about the community.
3. Provide a supply of water and/or other beverages, and snacks or food selection for the interviewing teams.
4. Identify a work room for the DEC team that provides access to a printer.

CONTRACT FOR SERVICES

Deuel School District
410 5th St W,
Clear Lake, SD 57226

Search Service Fee - $8,495.00

Includes: Complete search process.

Additional Charges: Mileage and other travel expenses for consultants ($.76 per mile) and copying/ printing expenses. Expenses will be submitted for reimbursement (receipts included) with the invoice.

Payment Schedule: 100% of fees and expenses will be invoiced to the School District following the offering and signing of a contract by the new superintendent.

Thank you for the opportunity to work with the Deuel School District.

_____

School Board Representative *Date*

_____

Business Manager *Date*

_____

Dakota Education Consulting *Date*

*** Return this signed contract page to Tom Oster at tom.oster@Osterconsulting.com or postal mail to:*

Tom Oster, 6008 E Quartzite Dr, Sioux Falls, SD 57110

Note: Dakota Education Consulting Services is an educational consulting firm. We do not provide legal advice. When issues/ questions arise that are of a legal nature, the Board is expected to consult with its own counsel.

STOCKWELL

STATEMENT OF QUALIFICATIONS

DEUEL SCHOOL DISTRICT DESIGN-BUILD PLAYGROUND

DATE	NOVEMBER 5, 2026
PREPARED FOR	DEUEL SCHOOL DISTRICT
PREPARED BY	DAVID LOCKE, PLA LANDSCAPE ARCHITECT



STOCKWELL

BUILDING STRONGER COMMUNITIES

THROUGH THOUGHTFUL ENGINEERING



For over 45 years, Stockwell Engineers has partnered with communities, developers, public agencies, and private clients to deliver infrastructure that improves how people live, work, and connect.

From early planning and feasibility analysis through final design and construction support, our multidisciplinary team provides practical, innovative solutions grounded in technical excellence and a commitment to long-term success.

CLIENT FOCUSED
Responsive service built on relationships and trust.

INNOVATIVE SOLUTIONS
Creative, practical approaches to complex challenges.

QUALITY DRIVEN
Committed to excellence in every detail.

SAFETY FOCUSED
Prioritizing the well-being of our teams and partners.

COMMUNITY MINDED
Invested in the communities where we live and work.

RESULTS ORIENTED
Delivering projects on time, on budget, and built to last.

OUR SERVICES

CIVIL ENGINEERING

Designing infrastructure that supports growth, improves mobility, and strengthens communities through practical, sustainable solutions.

LANDSCAPE ARCHITECTURE

Creating places that are functional, attractive, and community-focused through thoughtful planning and innovative design.

SURVEYING

Providing precise field data and reliable surveying services that establish a solid foundation for planning, design, and construction.

DESIGN-BUILD

Streamlining project delivery by uniting design and construction under one team, giving clients a single point of accountability from start to finish.

BUILT ON TRUST. DRIVEN BY IMPACT.

We believe successful projects are built on trust, communication, and technical excellence. By bringing together diverse expertise under one roof, we provide integrated solutions that support communities and enhance quality of life. Every project is an opportunity to create meaningful, lasting impact.

STOCKWELLENGINEERS.COM
605.338.6668
SIOUX FALLS, SD | YANKTON, SD

SCOPE OF SERVICES

PROJECT UNDERSTANDING

Stockwell Engineers understands the project consists of professional engineering services to support the successful planning, design, permitting, and construction of the proposed improvements.

1 PROJECT MANAGEMENT



- Kickoff meeting & coordination
- Schedule & budget management
- Monthly progress updates
- Quality control reviews

2 DATA COLLECTION & EXISTING CONDITIONS



- Review available records
- Site visit & field observations
- Coordination of survey services
- Evaluate existing infrastructure & constraints

3 DESIGN DEVELOPMENT



- Develop preliminary concepts
- Evaluate alternatives
- Review meeting with Owner
- Prepare final plans & specifications
- Prepare cost estimate

4 PERMITTING & AGENCY COORDINATION



- Prepare construction documents
- Coordinate with regulatory agencies
- Address agency comments
- Obtain required approvals

5 BIDDING ASSISTANCE



- Respond to contractor questions
- Prepare addenda as necessary
- Assist with bid review & recommendation

6 CONSTRUCTION ASSISTANCE



- Shop drawing review
- Respond to RFIs
- Periodic site observations
- Review contractor pay applications
- Project closeout assistance

DELIVERABLES

- Construction Plans
- Technical Specifications
- Engineer's Opinion of Probable Cost
- Final Project Record Documents

ASSUMPTIONS

- Services are based on information currently available.
- Additional services outside this scope may be authorized as needed.
- Permitting agency review durations are outside Stockwell Engineers' control.

EXCLUSIONS

- Environmental assessments
- Geotechnical investigations
- Utility company design services
- Easement acquisition services
- Other services not specifically listed above

TEAM RESUMES

Our team brings depth of experience, technical expertise, and a commitment to delivering successful projects for out clients and communities.



DAVID LOCKE, PLA

Project Manager & Landscape Architect

David is an experienced landscape architect with expertise in site design, park planning, streetscapes, and sustainable landscapes. He combines creative vision, strong leadership, and public engagement to deliver successful projects.

EDUCATION
Bachelor of Landscape Architecture
Iowa State University, 2008

EXPERIENCE
18 Years Total
14 Years with Stockwell Engineers

REGISTRATION
South Dakota #11267, Tennessee, Iowa, Wyoming, North Dakota, Montana, & Washington



GAARD ROPS, PE

Civil Engineer

Gaard is a civil engineer with over 20 years of experience in infrastructure design, utility reconstruction, and land development. He manages projects from design through construction while coordinating with clients and agencies.

EDUCATION
Bachelor of Civil Engineering
South Dakota State University, 1998

EXPERIENCE
28 Years Total
19 Years with Stockwell Engineers

REGISTRATION
South Dakota, North Dakota, & Minnesota



KRISTIN TINKLENBERG

Landscape Designer

Kristin combines landscape design expertise with construction experience to deliver practical, creative solutions. She supports parks, recreation, streetscape, and master planning projects from concept to completion.

EDUCATION
Bachelor of Landscape Architecture
South Dakota State University, 2012

EXPERIENCE
14 Years Total
8 Years with Stockwell Engineers



JOE WHITLOCK, PLS

Professional Land Surveyor

Joe serves as Survey Manager with experience in boundary, hydrographic, GPS, and construction surveys for a variety of projects. He manages survey research and coordinates with clients and contractors to ensure successful project delivery.

EDUCATION
2-Year Technical Degree
Lake Area Technical Institute, 2000

EXPERIENCE
26 Years Total
23 Years with Stockwell Engineers

REGISTRATION
South Dakota, North Dakota, Missouri, Nebraska, & Iowa

PROJECT EXPERIENCE

A sampling of projects that demonstrate our expertise and commitment to quality.









- Hugh Robinson Park; Harrisburg, SD
- West Central Elementary Playground ; Hartford, SD
- Hartington-Newcastle Playground ; Hartington, NE
- Laura Wilder Elementary Playground ; Sioux Falls, SD
- Cleveland Elementary Playground ; Sioux Falls, SD
- Dakota Valley Elementary Playground; North Sioux City, SD
- Marion Park; Sioux Falls, SD
- Lyon Park; Sioux Falls, SD
- Hayward Park; Sioux Falls, SD
- Westside Park; Yankton, SD
- Brandon Valley Burkman Elementary; Brandon, SD
- Brandon Valley Inspiration Elementary; Brandon, SD
- Sparta Elementary; Sioux Falls, SD
- Terry Redlin Elementary; Sioux Falls, SD
- Venture Elementary; Tea, SD
- Citywide Parks Master Plan; Watertown, SD
- Citywide Parks Master Plan; Dell Rapids, SD
- Citywide Parks Master Plan; Lennox, SD
- Citywide Parks Master Plan; Livingston, MT
- Central Park Master Plan; Harrisburg, SD
- Legion Field Park Master Plan; Marshall, MN

AGREEMENT FOR PROFESSIONAL SERVICES

Project: Deuel School District – Design-Build Playground

Stockwell Project No.: 26385

This Agreement for Professional Services (hereinafter "Agreement") is made and entered into by and between **STOCKWELL ENGINEERS, INC.**, 801 North Phillips Avenue, Suite 100, Sioux Falls, SD 57104, (hereinafter "Engineer") and **DEUEL SCHOOL DISTRICT**, (hereinafter "Client"), for the services described under the Scope of Services (the "Services").

CLIENT: Deuel School District

ADDRESS: 410 5th St W | Clear Lake, SD 57226

Scope of Services: Client hereby agrees to retain Engineer to perform the Services as outlined in the attached Proposal for Professional Services dated November 5, 2026. In general, the Project consists of performance criteria developer services for the Client's design-build playground project, including topographic survey, programming, basic site layout, grading, and drainage design, development of performance criteria for the Client's request for proposals, proposal evaluation, one site visit during construction, and one final inspection.

Compensation: In consideration of these Services, the Client agrees to pay Engineer compensation as follows:

Basic Compensation: Lump sum of $29,000.00 excluding sales tax

Additional Services Multiplier: 1.0 times the expense incurred by the Engineer

Reimbursable Expense Multiplier: 1.0 times the expense incurred by the Engineer

The attached Proposal for Professional Services and Standard Terms and Conditions are made a part hereof and incorporated into this Agreement.

IN WITNESS WHEREOF, this Agreement is accepted on the date last written below, subject to the terms and conditions above stated and the provisions set forth herein.

CLIENT	STOCKWELL ENGINEERS, INC.
Signed:_____	Signed:_____
Name (printed):_____	Name (printed): Jon Brown, P.E.
Title: _____	Title: President
Date:_____	Date: _____

SCOPE OF BASIC SERVICES

Date: November 5, 2026
Client: Deuel School District
Project: Design-Build Playground – Performance Criteria Developer
Project No: 26385

Description: In general, the Project consists of performance criteria developer services for the Client's design-build playground project, including topographic survey, programming, basic site layout, grading, and drainage design, development of performance criteria for the Client's request for proposals, proposal evaluation, one site visit during construction, and one final inspection. The Project will be constructed within the construction budget established by Client, with construction anticipated in 2027.

Attachments: Illustrative map of project limits (to be added once the playground site is confirmed).

The following is a scope of work meant to describe services to be provided to the Client for the abovementioned project. Work listed below will be completed by Stockwell Engineers, Inc. (Stockwell) unless otherwise stated. Work not explicitly listed shall be considered an additional service. Stockwell to perform services in a phased sequence. Owner to provide such reviews, approvals, and consents from others as may be necessary for completion of each phase of the Project. Significant changes to previously approved phases shall be considered an additional service. The scope is organized into the following phases.

Phase 1 | Project Initiation

1.1 Coordinate and conduct project kickoff meeting with Client's staff and Client's legal counsel.
1.2 Review all background information made available to Stockwell by Client, including existing site plans, as-built drawings, and geotechnical reports.
1.3 Confirm the construction budget established by Client, the schedule, and the procurement approach. Construction is anticipated in 2027.
1.4 Review with Client's legal counsel the design-build procurement process and schedule, including the role of the performance criteria developer. Client's legal counsel to determine compliance with SDCL 5-18B and other applicable procurement requirements.
1.5 Prepare and distribute meeting notes to attendees.

Deliverables: Meeting notes.

Phase 2 | Survey

2.1 Request utility locates through the State One Call System.
2.2 Conduct field survey of the Client-identified playground area and surrounding site. Stockwell to perform the following:
  2.2.1 Establish benchmarks and control points throughout Site.
  2.2.2 Survey topography and above ground features, including existing play equipment, surfacing, sidewalks, building entrances, trees, and drainage features.
  2.2.3 Investigate below ground facilities accessible at the time of survey and record dimensional characteristics.
  2.2.4 Survey locate markings provided by utility companies at the time of survey.
2.3 Prepare topographic survey utilizing AutoCAD Civil 3D for use by Stockwell in development of plan documents and for inclusion in the request for proposals.

Deliverables: Topographic survey.

Phase 3 | Programming and Site Analysis

3.1 Coordinate and conduct one programming meeting with Client's staff to establish the playground program, including:

- 3.1.1 Age groups and anticipated capacity.
- 3.1.2 Inclusive and accessible play goals.
- 3.1.3 Preferred protective surfacing type and Client's maintenance capabilities.
- 3.1.4 Amenities such as shade, seating, or fencing.
- 3.1.5 Existing equipment to be removed, salvaged, or relocated.
- 3.1.6 Construction access, staging, and timing around the school calendar.

3.2 Evaluate site conditions, including drainage patterns, utilities, existing trees, and the accessible route from the building to the play area.

3.3 Recommend playground location and footprint for Client approval.

3.4 Prepare and deliver to Client a program summary.

Deliverables: Program summary.

Phase 4 | Site Layout, Grading, and Drainage

4.1 Layout the playground footprint, edging, and accessible route connection based on the Client-approved program. Design improvements to local industry accepted standards.

4.2 Assist Client in procuring geotechnical or other exploratory service contracts. Client to contract services separately and provide report to be included in Stockwell's documents. Stockwell is not responsible for any impact on Client's Project caused by subsurface conditions. Stockwell is entitled to rely on the accuracy of information and services provided by Client's agents.

4.3 Design site grading, including finished elevations for the play area, protective surfacing subgrade, and adjacent grades.

4.4 Design drainage for the play area, including subsurface drainage below protective surfacing and connection to an outlet. Coordinate with existing drainage patterns so the Project does not adversely affect adjacent areas.

4.5 Design the accessible route to comply with the Americans with Disabilities Act (ADA). Notify Client of conditions which prevent or limit compliance with the ADA. Client to provide Stockwell guidance for proceeding or variances from the ADA.

4.6 Determine removal limits for the Project Site.

4.7 Prepare opinion of probable construction cost to confirm the program can be constructed within the construction budget established by Client.

4.8 Submit electronic pdf copy of the site layout, grading, and drainage plans and opinion of probable construction cost to Client for review. Meet with Client to review documents. Address comments and incorporate into final deliverables.

4.9 Site layout, grading, and drainage plans establish the site design basis and performance criteria for the request for proposals and are not construction documents. The selected design-builder shall be responsible for final construction documents, layout of play equipment within the established footprint, and construction means and methods.

Stockwell's services under site layout, grading, and drainage phase will be considered complete on the date when Stockwell has delivered to Client the finalized site layout, grading, and drainage plans.

Deliverables: Site layout, grading, and drainage plans; opinion of probable construction cost.

Phase 5 | Performance Criteria

5.1 Prepare performance criteria for inclusion in Client's request for proposals. Criteria to address the following:

- 5.1.1 Client's program, construction budget, and schedule.

5.1.2 Playground footprint, site layout, grading, and drainage requirements.
5.1.3 Play equipment requirements, including compliance with current CPSC guidelines, ASTM F1487, IPEMA certification, and ADA accessibility guidelines.
5.1.4 Protective surfacing requirements, including ASTM F1292 impact attenuation and ASTM F1951 accessibility.
5.1.5 Curb, base, subgrade, and drainage requirements.
5.1.6 Proposal submittal requirements, including scaled plans, colored three-dimensional renderings, component lists with part numbers, and documentation of standards compliance.
5.1.7 Installer qualifications, including a Certified Playground Safety Inspector (CPSI) on site during installation, and warranty requirements.
5.1.8 Recommended evaluation criteria and weighting.

5.2 Coordinate performance criteria with Client's legal counsel. Client's legal counsel to prepare the procurement documents, instructions to proposers, and design-build contract.
5.3 Submit electronic pdf copy of draft performance criteria to Client for review. Address comments and incorporate into final deliverables.
5.4 Deliver to Client an electronic pdf copy of the final performance criteria and site plans for inclusion in the request for proposals.

Stockwell's services under performance criteria phase will be considered complete on the date when Stockwell has delivered to Client the final performance criteria.

Deliverables: Performance criteria.

Phase 6 | Proposal Evaluation

6.1 Attend one pre-proposal meeting with prospective proposers.
6.2 Answer technical questions arising during the proposal period and provide technical content for addenda to Client's legal counsel.
6.3 Review proposals received for compliance with the performance criteria.
6.4 Evaluate proposals in accordance with the evaluation criteria established in the request for proposals.
6.5 Prepare and deliver to Client a written opinion on the proposals received.
6.6 Attend one School Board meeting to present the evaluation and opinion.

Deliverables: Technical addenda content; proposal evaluation and written opinion.

Phase 7 | Construction Observation

7.1 Conduct one site visit during construction to observe whether the design-builder's work is generally proceeding in accordance with the performance criteria and the accepted proposal. Report observed deficiencies to Client.
7.2 Prepare site visit report indicating construction progress, deviations from the performance criteria, and other pertinent information.
7.3 Upon notice of substantial completion, conduct one final inspection with Client and the design-builder. Prepare and deliver to the design-builder and Client a "punch list" of items requiring completion or correction.
7.4 Additional site visits, re-inspection of punch list items, review of design-builder submittals, and construction administration beyond the services listed above shall be considered an additional service.

Stockwell's services under construction observation phase will be considered complete on the date when Stockwell has delivered to Client the final inspection punch list.

Deliverables: Site visit report; punch list.

Compensation

Compensation for Basic Services shall be a lump sum amount of $29,000.00 excluding sales or excise tax. Client shall pay Stockwell for Basic Services in accordance with the Standard Terms and Conditions. The lump sum includes compensation for Stockwell's services and services of Stockwell's subcontractors and subconsultants, if any. Appropriate amounts have been incorporated in the lump sum to account for labor costs, overhead, profit, and expenses (other than any expressly allowed Reimbursable Expenses). In addition to the lump sum, Stockwell is also entitled to reimbursement from Client for Reimbursable Expenses. The portion of the lump sum billed for Stockwell's services will be based upon Stockwell's estimate of the percentage of the total services actually completed during the billing period. Compensation will not exceed the lump sum amount unless approved in writing by Client.

End Scope of Basic Services

STANDARD TERMS AND CONDITIONS

A. Commencement of Services.
The Services will be commenced immediately upon receipt of the signed Proposal (the "Agreement"). If after commencement of the Services, the Project is delayed for any reason beyond Stockwell's control for more than 60 days, the terms and conditions contained herein will be subject to revision by Stockwell. Subsequent modifications to this Agreement must be in writing and signed by the parties to the Agreement.

B. Fees and Payment.

1.0 Invoices. Compensation for Services will be as designated in this Agreement. Services based on Stockwell's standard hourly rates will be those rates currently in effect at the time the Services are rendered. Hourly rates are subject to change upon 30 days' written notice, including during the term of this Agreement. Client must reimburse Stockwell for out-of-pocket expenses directly attributable to the Project, such as: (1) living and traveling expenses of Stockwell's employees when away from the home office on business connected with the Project; and (2) additional contracted third-party services to be charged in accordance with the rates in effect at the time the services are rendered.

2.0 Payment Due. Stockwell will deliver to Client invoices monthly. Payment will be due within 30 days after the date of the invoice.

3.0 Failure to Pay. Client agrees timely payment is a material term of this Agreement and failure to make timely payment as agreed will constitute a breach hereof. In the event payment for Services rendered has not been made within 30 days from the date of the invoice, Stockwell may, after to Client giving 7 days' written notice, and without penalty or liability of any nature, and without waiving any claim against Client, suspend all Services to be performed. Upon receipt of payment in full for Services rendered, plus interest charges, Stockwell will continue with the Services, but all deadlines for Stockwell's performance of services will be extended for a period of time equal to the delay in Stockwell's receipt of payment. Payment of all compensation due Stockwell pursuant to this Agreement will be a condition precedent to Client using any of Stockwell's Services' work product under this Agreement.

4.0 Interest on Late Payments. In order to defray carrying charges resulting from delayed payments, interest at the rate of 1.5% per month will be added to the unpaid balance of each invoice. The interest period will commence 45 days after the date of the original invoice and will terminate upon date of payment. Payments will be first credited to interest and then to principal.

C. Owner's Responsibilities.

1.0 Client to Provide Information. Unless otherwise provided for under this Agreement, Client will provide information in a timely manner regarding requirements for and limitations on the Project, including Client's Program objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements. Within 15 days after receipt of a written request from Stockwell, Client must furnish the requested information as necessary and relevant for Stockwell to evaluate, give notice of or enforce lien rights.

2.0 Client to Provide Contractors. Client will furnish the services of a contractor who along with Client will be responsible for creating the overall Project Schedule. Client will adjust the Project Schedule, if necessary, as the Project proceeds.

3.0 Client to Provide Representative. Client will identify a representative authorized to act on Client's behalf with respect to the Project. Client will render decisions and approve Stockwell's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of Stockwell's Services.

4.0 Client to Provide Notice. Client will provide to Stockwell prompt written notice if Client becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in Stockwell's instruments of service.

D. Miscellaneous Provisions.

1.0 Insurance/Indemnification/Risk Allocation
1.1 Insurance/Limitation of Stockwell's Liability. Stockwell will maintain the following insurance coverages.

(a) Worker's compensation insurance pursuant to state law.
(b) Business automobile insurance covering claims for injuries to members of the public and/or damages to property of others arising from use of motor vehicles, including onsite and offsite operations, and owned, non-owned, or hired vehicles, with a combined single limit of $1,000,000.
(c) Commercial general liability insurance covering claims for injuries to members of the public or damage to property of others arising out of any covered negligent act or omission of Stockwell with limits of not less than $1,000,000 per occurrence and $3,000,000 in the aggregate.
(d) Professional liability insurance of $1,000,000 per occurrence and in the aggregate.

1.2 Professional Liability. Stockwell agrees to indemnify and hold Client harmless from and against claims, losses, damages, expenses, costs, including reasonable attorney's fees and expenses, but only to the proportionate extent caused by the negligence of Stockwell.

1.3 Hazardous Materials – Indemnification by Client. Client understands and agrees Stockwell has not created nor contributed to the creation or existence of any types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at Client's premises, or in connection with or related to the Project with respect to which Stockwell has been retained to provide Services. The compensation to be paid Stockwell for Services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, Client agrees to defend, indemnify and hold harmless Stockwell, its agents, officers, directors, employees, contractors and consultants, from and against any and all claims, damages, and expenses, whether direct, indirect, consequential or otherwise, including, but not limited to, attorneys' fees and court costs, arising out of, or resulting from the discharge, escape. release, or saturation of smoke, vapors, soot, fumes, acid, alkaline, toxic chemicals, liquid gases, or other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto upon, in or into the surface or subsurface or soil, water, or water courses, objects, or any tangible or intangible matter, whether sudden or not.

1.4 No Governmental Action Liability. Stockwell will not be liable for damages arising out of or resulting from the actions or inaction of government agencies, including, but not limited to, permit processing, environmental impact reports, general plans and amendments thereto, zoning matters, annexations or consolidations, use or conditional use permits, and building permits. Client agrees to defend, indemnify and hold harmless Stockwell, its agents, officers, directors, employees, contractors, and consultants from any and all such liabilities (including reasonable attorneys' fees and court costs), other than that caused by the negligent acts, errors or omissions of Stockwell, arising out of or resulting from the same.

1.5 No Project Liability. Notwithstanding any provisions in this Agreement to the contrary, if the Project involves construction, as that term is generally understood, and Stockwell does not provide Services during construction, including, but not limited, to, observation, site visits, shop drawing review, and design clarifications, Client agrees to defend, indemnify and hold harmless Stockwell, its agents, officers, directors, employees, contractors and consultants from any and all liability (including reasonable attorneys' fees and court costs) arising out of the Project or this Agreement.

1.6 Warranty. Stockwell makes no warranties of any kind, including any implied warranty of merchantability or of fitness for any particular purpose.

2.0 Documents. Notwithstanding the foregoing, all computer programs, work product, inventions, patents, copyrights, software, and other like data developed during the course of the Project, are and will remain Stockwell's sole property.

Stockwell's liability to Client for any errors or omissions is limited solely to the correction of residual errors, minor maintenance, or updates as needed.

2.2 Environmental. Environmental Audit/Site Assessment reports are prepared for Client's use only. Client agrees to defend, indemnify, and hold harmless Stockwell, its agents, officers, directors, employees, contractors and consultants against all damages, claims, expenses, and losses (including reasonable attorneys' fees and court costs) arising out of or

resulting from any reuse of the Environmental Audit/Site Assessment reports without Stockwell's written authorization.

Nothing contained in this Agreement may be construed or interpreted as requiring Stockwell to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 et seq., as amended, or within any state statute governing the generation, treatment, storage, and disposal of waste.

3.0 Injury to Workers on Project. Client agrees Stockwell will be named an Additional Insured on construction contractors' insurance policy for commercial general liability insurance, and Client agrees to insert into all contracts for construction between Client and construction contractors a provision requiring the construction contractors to defend, indemnify and hold harmless both Client and Stockwell from any and all actions arising out of the construction Project, including, but not limited to, injury to or death of any worker on the job site, not caused by the sole negligence of Client or Stockwell.

4.0 Probable Construction Cost Opinions. Any opinion of probable construction costs for the Project considered and designed under this Agreement will be prepared by Stockwell through the exercise of its experience and judgment in applying presently available cost data, but it is recognized Stockwell has no control over the cost of labor and materials, the construction contractors' methods of determining prices, competitive bidding procedures, market conditions, and unknown field conditions. Stockwell cannot and does not guarantee proposals, bids, or the Project construction costs will not vary from Stockwell's opinion of probable construction costs.

5.0 Site Visits. Visits to the construction site and observations made by Stockwell as part of the Services during construction under this Agreement will not make Stockwell responsible for, not relieve the construction contractors of the obligation to conduct comprehensive monitoring of the work sufficient to ensure conformance with the intent of the contract documents, will not make Stockwell responsible for, nor relieve the construction contractors of the full responsibility for all construction means, methods, techniques, sequences, and procedures necessary for coordinating and completing portions of the work under the construction contracts, and will not relieve the construction contractors of the obligation to provide all safety precautions incidental thereto. Such visits by Stockwell are not to be construed as part of Stockwell's observation duties of the Project site.

6.0 On-Site Observation. When Stockwell provides on-site observation personnel as part of the Services during construction, the on-site observation personnel will make reasonable efforts to advise Client of observed defects and deficiencies in the contractors' work, and to help determine if the provisions of the Contract Documents are being fulfilled. Their day-to-day observation will not, however, cause Stockwell to be responsible for those duties and responsibilities which belong to the construction contractors, including, but not limited to, full responsibility for the means, methods, techniques, sequences, and progress of construction, and the safety precautions incidental thereto, and for performing the construction work in accordance with the Contract Documents.

7.0 Right of Entry. Client must provide for entry to the Project site for Stockwell's agents, employees, contractors and consultants and for all necessary equipment.

8.0 Termination. Either party may, by sixty (60) days written notice to the other, terminate this agreement in whole or part at any time. Upon receipt of notice, a party shall immediately discontinue all servicer affected, unless the notice directs otherwise. If the termination is for the convenience of the Client, no amount shall be allowed for Stockwell for unperformed service, but Stockwell shall be compensated for services rendered through the date of termination notice.

9.0 Default and Remedies.

9.1 Client's Default. If Client breaches any of the terms of this Agreement, Stockwell, in addition to other rights set forth in Section 1.3 above, will give Client written notice of default setting forth the default. If Client has not remedied the default within 7 days of the date of default, Stockwell may terminate this Agreement and proceed with any or all remedies provided under applicable law.

9.2 Stockwell's Default. If Stockwell breaches any of the terms of this Agreement, Client will give Stockwell written notice of default setting forth the default. If Stockwell has not remedied the default within 7 days of the date of default, Client may terminate this Agreement and proceed with any or all remedies provided under applicable law.

10.0 Jurisdiction. This Agreement is governed by the laws of the State of South Dakota and any action at law or other judicial proceeding arising from this Agreement must be instituted only in Minnehaha County Circuit Court, Sioux Falls, South Dakota, and may not be removed to federal district court, nor may venue be changed to any other circuit court.

11.0 Waiver. Stockwell's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, will not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

12.0 Entire Agreement. This Agreement, and its attachments, constitutes the entire understanding between Client and Stockwell relating to services to be provided by Stockwell and supersede any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein. Subsequent modifications or amendments to this Agreement must be in writing and signed by the parties to this Agreement. The foregoing notwithstanding, if Client, its agents, officers, directors, employees, contractors and consultants request Stockwell perform extra Services pursuant to this Agreement, Client must pay for the additional Services even though an additional written agreement is not issued or signed.

13.0 Successors and Assigns. All of the terms, conditions and provisions of this Agreement will include and be for the benefit of and be binding upon the parties and their respective successors and assigns; provided, however, no assignment of this Agreement may be made without written consent of the other party to this Agreement.

14.0 Severability. If any provision of this Agreement is declared invalid, illegal or incapable of being enforced by any court of competent jurisdiction, all of the remaining provisions of this Agreement will nevertheless continue in full force and effect, and no provision will be deemed dependent upon any other provision unless so expressed herein.

15.0 Force Majeure. Stockwell will not be liable to Client for delays in performing its obligations, or for the direct or indirect cost resulting from delays that may result from acts of nature, governmental authorities, extraordinary weather conditions or other natural catastrophes, or any other cause beyond Stockwell's reasonable control. Each party will take reasonable steps to mitigate the impact of any force majeure event. Stockwell will be entitled to an adjustment to the schedule and its compensation under this Agreement to the extent required by the force majeure event.

16.0 Underground Utilities. If included as a Service under this Agreement, Stockwell or its authorized consultant will conduct research in Stockwell's or the consultant's professional opinion is necessary, and will prepare a plan indicating the locations intended for subsurface penetrations with respect to assumed locations of underground improvements. These Services will be performed in a manner consistent with the ordinary standard of care. Client recognizes the research may not identify all underground improvements or their locations, and the information upon which Stockwell and the consultant rely may contain errors or may not be complete. Client agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless Stockwell and its agents, officers, directors, contractors and consultants from all liability (including reasonable attorneys' fees and court costs) of Client, its contractors or all other persons for delay or additional compensation relating to the identification, removal, relocation, or restoration of utilities, or damages to underground improvements resulting from subsurface penetration locations established by Stockwell.

THANK YOU



DEUEL SCHOOL BOARD 11.9.26 SUPERINTENDENT'S REPORT

- Strategic Plan-
- State of the District-
- Fall Enrollment-
- Report Card Results-
- Veterans Day-Wednesday, November 11th-Nolan Thompson

UPCOMING EVENTS

- Next Board Meeting-November 9th, 6pm

MS/HS Principal Board Report

- Staff Recognition
- Conference Attendance
- NWEA Winter Testing
- Students of the Month
    - MS
        - ELA – Owen Prins
        - Social – Carter Nielsen
        - Math – Amy Andringa
        - Science – Kollyns Rolfsmeier
    - HS
        - ELA – Kensington Fritz
        - Social – Mataylah Pope
        - Math – Sonja Sodren
        - Science – Parker Holt
        - Art – Ariana Johnson
        - Music – Amelia Giese
        - CTE – Kolby Thomas

Elementary Principal

- Elementary October Students of the month
  - JK - Ellis Templeton
  - K - Wrenley Uckert
  - 1st - Hallie Magedanz
  - 2nd - Nyla Greene
  - 3rd - Chase Kreger
  - 4th - Boyd Sime
  - 5th - Camdyn Gietzen

- October Card Winners:
  - Aspen Fieber
  - Clayton Schultz
  - Gracie Meher
  - Lily Cutshaw
  - Cooper Rush

- Staff Recognition:
  - Mrs. VonEye

- Spelling Bee will be held by the CCC.
  - Any student in Grades 1st - 8th can participate.
  - The spelling Bee will take place at the school during the day.

  Round 1- Wednesday, November 18th

  - This round is open to all students who sign up on the google form.
  - This round will consist of a selection of 20-25 words from the word list in a written test
  - The top 5 students from each grade will advance to Round 2

  Round 2- Wednesday, December 2nd

  - The top 5 spellers from grade 1-2 will compete with written spelling portions of the Spelling Bee
  - The top 5 Spellers from grade 3-8 will compete with written spelling portions of the Spelling Bee
  - Awards will be given to the top three spellers from each grade

  - The top 3 spellers from 5^{th}-8^{th} grade will advance to the regional Spelling Bee.

- Conferences
    - Elementary had 90+% of parents attend conferences.
        - Teachers have made contacts to those that could not attend.

- 95 % Intervention Update

Athletic Director

- Deuel Drama Club
    - To hold their performance of Anastasia, youth edition on Nov. 20th and 21st
        - 25 kids involved 4 – 12th
    - They will also hold a performance for students on Thursday Nov. 19th
    - Traveling to Canby to perform as well on November 25th

- State Cross Country
    - Congratulations to boys Cross Country team for placing 6th at the State Cross Country Meet at Hart Ranch Camping Resort in Rapid City.
        - Shyla Tvedt – placed 28th
        - Sutton Benck – placed 22nd
        - Caden Hourigan – placed 49th
        - Tyson Hagber – placed 51st
        - Gavin Mattson – placed 56th
        - Malachi Peterson – placed 84th
        - Dominic Kluckman – placed 87th

- Fall Seasons report
    - The football team ended their season vs. Winner on 10/29 with a score of 0-7. The team ended the season with a record of 7 wins and 3 losses.
    - The volleyball program ended their season on Nov 3rd vs Elkton-lake Benton 1 set to 3 sets. The team ended the season with 10 wins and 14 losses.
- LCC All Conference Volleyball – To be announced
- NEC Football – All Conference: Aidan Sievers, Gavin Kloos, and Braxtin Winter
    - Honorable mention: Gavin Maaland and Jaxtin Winter
- Congratulations to all these student athletes and coaches on their recognition.

Business Manager Board Report

2025-2026 Audit
FY26 Fiscal Review for Federal Grants (Title I Part A, REAP-Flex & Perkins)

Northeast Educational Services Cooperative
Board of Directors Meeting
Monday, October 19, 2026

The Board of Directors for the Northeast Educational Services Cooperative (NESC) met in regular session on Monday, October 19, 2026 via Zoom and at Lake Area Technical College in Watertown, SD. The meeting was called to order by Vice President Thyen at 7:01 P.M. and adjourned at 8:06 P.M.

Members Present

In-Person:
Alisha Nielsen, Castlewood; Tara Abraham, Hamlin; Jevon Zirbel, Summit; Penny Thyen, Waverly/South Shore
Zoom:
Annette Schrock, Arlington; Amy Jo Vietor, Britton-Hecla; Lacey Ortberg, Clark; Shane Roth, De Smet; Wade Gubrud, Deuel; Waylon Blasius, Elkton; Trish Schwartz, Estelline – entered at 7:20 P.M.; Audrey Rider, Henry; Sterling Eschenbaum, Lake Preston; Carrie Schiernbeck, ORR – entered at 7:03 P.M.; Diane LeClair, Rosholt; Jayme Trygstad, Sioux Valley;

Absent:

Amy Otten, Deubrook; Skyman Redday, Enemy Swim Day School; Jon Kahnke, Florence; Greg Bich, Iroquois; Cory Zirbel, Waubay; Nick Fosheim, Webster; Tia Felberg, Willow Lake; Emily Hennagir, Wilmot

NESC Staff Representatives: None
Member District Superintendents: Brian Sampson, Arlington (Z); Travis Ahrens, Clark; Scott Lepke, Waubay (Z) – left at 7:14 P.M.
NESC Administration: Anneke Nelson, Director; Hunter Lee, Business Manager; Bre Schwandt, Assistant Director

Call to Order

Vice President Thyen called the meeting to order at 7:01 P.M.

Introduction of Guests

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

Agenda Review, Changes, and Approval

Action #27-23 Motion by A. Nielsen, seconded by T. Abraham, to approve the agenda with the addition of 8i. Building Discussion and 9e. NESC Building Decision. 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 #27-24 Motion by J. Zirbel, seconded by S. Roth, to approve the financial report for the period ending September 30, 2026. All present voted in favor, motion carried.

	General Fund	Special Education Fund	Agency Fund
September 1, 2026	**$292,583.76**	**$710,944.06**	**$11,443.50**
Receipts:			
Local Sources	$2,785.78	$474,068.10	$4,251.62
State Sources		$1,618.73	
Federal Sources			
Other			
Total Monthly Receipts	$2,785.78	$475,686.83	$4,251.62
Balance Forward	$295,369.54	$1,186,630.89	$15,695.12
Manual Journal Entries			
Less Salaries	$3,152.49	$458,160.98	
Less Disbursements	$18,259.63	$87,877.22	$2,460.93
Total Salaries & Disbursements	$21,412.12	$546,038.20	$2,460.93
Ending Cash Balance September 30, 2026	**$273,957.42**	**$640,592.69**	**$13,234.19**

Consent Agenda

Action #27-25 Motion by A. Schrock, seconded by J. Trygstad, to approve the following items on the Consent Agenda: 7a) Approval of September 21, 2026 Board of Directors minutes; 7b) Approval of October 2026 budget claims; 7c) Approval of Contracts i. Jodyann Jongeling, Educational Specialist (RDA Coach), 60 days @ $29,609.95. All present voted in favor, motion carried.

October 2026 Accounts Payable

GENERAL FUND: AUTOMAXX CDJR, INC. FLEET MAINT 1,570.41; AXESS COOPERATIVE FLEET MAINT 69.73; BASS SANITATION INC. JULY - SEPT GARBAGE 13.36; BMO MASTERCARD PURCH SVCS, TRAVEL, PHONE, SPLS, REGIS 458.33;CENEX FLEETCARD FLEET MAINT 9,940.50; CENTURY BUSINESS PRODUCTS, INC COPIER MAINT CONTRACT 81.95; DEUEL CO. CENEX FLEET MAINT 35.98; DON'S BODY SHOP FLEET MAINT 1,048.80; DUERRE, CHANTEL SEPT 2026 REIMB 4.00; DUST TEX SERVICE, INC. AUGUST 2026 RUG USE 6.70; ED ASSIST, LLC BUSINESS MANAGER TRAINING 161.83; EINSPHAR AUTO PLAZA INC. FLEET MAINT 340.50; EMC INSURANCE PROP/LIAB INSURANCE 686.15; HAMLIN COUNTY FARMERS COOP FLEET MAINT 688.65; HEALTH EQUITY HSA/FLEX 5.20; ISI, LLC INTERPRETING SERVICES 9.60; KSB SCHOOL LAW SCHOOL MATTERS 783.16; KUHN, AMIE BACKGROUND CHECK 4.80; LINDNER, GAVAN FLEET MAINT 63.00; MINERT & ASSOCIATES, INC DRUG TESTING 1,873.00; NESC IMPREST HSA/FLEX 19.92; O'KEEFE IMPLEMENT, INC FLEET MAINT 326.06; PRAIRIE AG PARTNERS FLEET MAINT 847.89; ROB'S AUTO REPAIR FLEET MAINT 985.14; SDASBO H. L. CONF REGIS 12.00; SHEEHAN, JEFF LAWN CARE 9.60; SMITH, BARTON FLEET MAINT 273.50; SOFTWARE UNLIMITED WEBLINK LICENSE FEE 0.00; TIME MANAGEMENT SYSTEMS, INC TIME CLOCK APP FEE 50.50; W.W. TIRE SERVICE FLEET MAINT 151.60; WAGNER, SCOTT AUG 2026 PLC GAS REIMB 57.65; WATERTOWN CURRENT LLC MINUTES 14.86; WEBSTER AUTO CARE FLEET MAINT 398.96

GENERAL FUND TOTAL: 20,993.33

SPECIAL EDUCATION FUND: BASS SANITATION INC. JULY - SEPT GARBAGE 153.64; BIG STONE THERAPIES WATERTOWN, LLC OT CONTRACTED SERVICES 6,119.47; BMO MASTERCARD PURCH SVCS, TRAVEL, PHONE, SPLS, REGIS 21,633.80; CASTLEWOOD SCHOOL DISTRICT SEPT 2026 PLC RENT 1,478.52; CENTURY BUSINESS PRODUCTS, INC COPIER MAINT CONTRACT 942.70; DUERRE, CHANTEL SEPT 2026 REIMB 66.94; DUST TEX SERVICE, INC. AUGUST 2026 RUG USE 77.10; ED ASSIST, LLC BUSINESS MANAGER TRAINING 1,861.07; EMC INSURANCE PROP/LIAB INSURANCE 7,890.74; GARY, JODY SEPT 2026 MILEAGE REIMB 196.70; HAMLIN SCHOOL DISTRICT SEPT 2026 PLC RENT 1,267.30; HEALTH EQUITY HSA/FLEX 59.75; ISI, LLC INTERPRETING SERVICES 110.40; KSB SCHOOL LAW SCHOOL MATTERS 9,006.44; KUHN, AMIE BACKGROUND CHECK 55.20; LAKE PRESTON SCHOOL DISTRICT SEPT 2026 PLC RENT 844.87; LANDMARK, TERESA SEPT 2026 MILEAGE 210.00; MILLER, DANA AUG 2026 MI REIMB 226.80; NESC IMPREST HSA/FLEX 229.03; NESC SPECIAL REVENUE PROJECTS FY27 1ST QUARTER EXPENSED MILEAGE 101,258.50; PEARSON EDUCATION PSYCH SUPP 2,006.90; SCHOENHARD, ALICIA SEPT 2026 MEAL REIMB 857.90; SDASBO H. L. CONF REGIS 138.00; SDASP S. S. PSYCH REGIS 225.00; SDSLHA SLP REGIS 1,800.00; SHEEHAN, JEFF LAWN CARE 110.40; SHORT, KELLY AUG 2026 ESY MILEAGE 92.40; SKOGSTAD, SHELLY S. S. MEAL REIMB 88.00; SOFTWARE UNLIMITED WEBLINK LICENSE FEE 0.00; TIME MANAGEMENT SYSTEMS, INC TIME CLOCK ACCRUALS 2,325.97; WATERTOWN CURRENT LLC MINUTES 171.00; WEBSTER SCHOOL DISTRICT SEPT 2026 PLC RENT 1,731.98; WILLIAMS, THEODORE PSYCH CONTRACTED SERVICES 262.50; YOST, AMY SEPT 2026 MI REIMB 612.40

SPECIAL EDUCATION TOTAL: 164,111.42

Discussion Items

Assistant Director's Report

Assistant Director Schwandt updated the board on the NESC threat assessment team. Assistant Director Schwandt also spoke about the upcoming USD job fair and the potential recruiting opportunities it provides.

Director's Report

Director Nelson shared information about new programs being implemented in the business office. Director Nelson also discussed implementing home-visit procedures for employees. Director Nelson reported that she had completed the Personnel Record Form and continued visiting districts.

Board of Advisors

Director Nelson informed the board about the Board of Advisors discussions. They included moving the meeting to November 12 instead of the normal meeting date, LEA representatives at IEP meetings, and a discussion on dyslexia.

Annual review of Open Meeting Laws

Director Nelson reviewed the open meeting laws.

Proposed Changes to By-Laws – Second Reading

Director Nelson reviewed the second reading of Article V, section 5.3 in the NESC By-laws.

FY27 Pathway Rates

Business Manager Lee reviewed the FY27 Pathway rates.

Minimum Bid Amount for Surplus Vehicles

Discussion was held on whether to implement a minimum bid requirement for sealed bids.

NESC Mission and Vision

Director Nelson discussed updating the NESC's mission and vision statements and discussed a timeline.

Building Discussion

Discussion was held about the old Hamlin gym attached to the NESC office going up for auction.

Action Items

Approve Policy change to NESC By-laws

Action #27-26 Motion by A. Nielsen, seconded by J. Zirbel, to approve policy change to Article V, section 5.3 of the NESC By-laws. All present voted in favor, motion carried.

Approve FY27 Pathway Rates

Action #27-27 Motion by A. Nielsen, seconded by T. Abraham, to approve FY27 Pathway rates. All present voted in favor, motion carried.

Approve Minimum Bid Amount

Action #27-28 No motion was made, and no action was taken.

Approve Reviewing and Revising of NESC Mission and Vision

Action #27-29 Motion by D. LeClair, seconded by T. Schwartz, to approve reviewing and revising NESC mission and vision. All present voted in favor, motion carried.

NESC Building Decision

Action #27-30 No motion was made, and no action was taken.

Adjournment

Action #27-31 With there being no further business, motion by A. Nielsen, seconded by J. Trygstad, to adjourn at 8:06 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, November 16, 2026, at 7:00 P.M.

_____ _____

Arend Schuurman, President **Hunter Lee, Business Manager**

Northeast Educational Services Cooperative
Advisory Board Meeting
Wednesday, October 7, 2026

The Advisory Board for the Northeast Educational Services Cooperative (NESC) met Wednesday, October 7, 2026, at Hy-Vee in Watertown, South Dakota. The meeting was called to order by Chairman C. Lee at 10:00 A.M. and adjourned at 11:00 A.M.

Present: Brian Sampson, Arlington; Steve Benson, Britton-Hecla; Travis Ahrens, Clark; Leslie Tvedt, DeSmet; Chad Schiernbeck, Deuel; Kory Foss, Elkton; Mitch Reed, Florence – entered at 10:24 A.M.; Jim Hulscher, Hamlin – entered at 10:06 A.M.; Dana Felderman, Lake Preston; Dan Baldwin, Oldham/Ramona/Rutland (ORR) – entered at 10:02 A.M.; Christopher Folk, Rosholt; Laura Schuster, Sioux Valley; Scott Lepke, Waubay; Jim Block, Webster; Chris Lee, Willow Lake

Absent: Angela Keszler, Castlewood; Skyler Frederick, Deubrook; Nadine Eastman, Enemy Swim; Paul Von Fischer, Estelline; Landon Hammer, Henry; Mike Ruth, Iroquois; Mike Schmidt, Summit; Jon Meyer, Waverly/South Shore; Nicholas Olson, Wilmot

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

ADVISORY BOARD AGENDA

Welcome

Chairman C. Lee called the meeting to order at 10:00 A.M.

Approval of Agenda

Motion by T. Ahrens and seconded by S. Lepke to approve the agenda with item 3 amended to change the financial report from September to August. All present voted in favor, motion carried.

Financial Report

Business Manager Lee reviewed the August 2026 financial report. Motion by D. Felderman and seconded by B. Sampson 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 the sale of surplus cars and changes to the by-laws in Article V, section 5.3. Director Nelson also reported that the Unit 1 Negotiated Agreement was approved.

November Meeting Date Change

Director Nelson discussed moving the November meeting to November 10.
(After the conclusion of the meeting, the meeting date changed to the 12th of November due to a scheduling conflict.)

Discussion on Threat Assessment Team

Assistant Director Schwandt discussed NESC staff interest in serving on the threat assessment team.

Standard Procedures for NESC and School District Personnel

Director Nelson and Assistant Director Schwandt discussed NESC personnel expectations for services.

LEA Representative at IEP Meetings

Director Nelson and the Advisory Board discussed the role of LEA representatives at IEP meetings.

NESC Negotiations Completed

Director Nelson discussed the approval of the Unit 1 Negotiated Agreement.

NESC New Website

Director Nelson discussed the new NESC website.

Dyslexia Training

Director Nelson discussed outside therapies and training for dyslexia. The group held an open discussion on dyslexia training.

Open Discussion

Open discussion was held. Topics discussed were Children's Home Society in Aberdeen and the possibilities of the new Tax Credit.

Adjournment

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

Hunter Lee, Business Manager