

UNOFFICIAL MINUTES OF THE BOARD OF EDUCATION
AGAR-BLUNT-ONIDA SCHOOL DISTRICT 58-3
Agar, Blunt and Onida, South Dakota
June 14, 2021

Chairman Bob Graff called the regular meeting of the Agar-Blunt-Onida School District 58-3 to order at 6:30 p.m., at the MS/HS Study Hall room. Members present were Kimberley Farries, Megan Jaeger, Melani Paiz, Tom Yackley and Tory Smith. Also in attendance were Superintendent Kevin Pickner, MS/HS Principal Jeremy Chicoine, Business Manager Mary Sieck, Orion Thompson, San Kerr-School Attorney, Michael Nadolski-School Attorney, Vicki Lentz, Cherie Hill, Lydia Hill, Hayley Miller, Katie Stier and Sheila Ring of the Onida Watchman.

Chairman Graff led the Pledge of Allegiance.

Motion by Farries and second by Yackley to approve the agenda with 4-air conditioners added to Item 9.4) Surplus Items. All members voted aye.

Motion by Paiz and second by Jaeger to approve the Consent Calendar of previous minutes, reports and bills. All members voted aye.

MAY REPORT: **General Fund:** Beginning Balance: \$2,616,657.69, Receipts: Local-\$722,078.15, Federal-\$181.82, Expenditures: \$285,389.29, Ending Balance: \$3,053,443.41. **Capital Outlay Fund:** Beginning Balance: \$3,193,051.97, Receipts: Local-\$359,276.29, Expenditures: \$6,552.85, Ending Balance: \$3,545,775.41. **Special Education Fund:** Beginning Balance: \$889,811.61; Receipts: Local-\$206,398.95, Federal-\$18,659.00, Expenditures: \$53,299.18; Ending Balance: \$1,061,570.38. **Driver's Education Enterprise Fund:** Beginning Balance: \$304.20, -\$4,500.00, Ending Balance: \$4,804.20. **Unemployment Fund:** Beginning Balance: \$23,232.14; Receipts: \$1.78; Ending Balance: \$23,233.92. **School Lunch Fund:** Beginning Balance: \$9,629.03; Receipts: Local-\$538.50, Federal-\$12,766.28, Expenditures: \$19,038.03; Ending Balance: \$3,895.78. **Agency Fund:** Beginning Balance: \$76,020.71, Local Receipts: \$11,598.67, Expenditures: \$10,309.84; Ending Balance: \$77,309.54.

GENERAL FUND: ABO AGENCY FUND- REIMBURSEMENT- 2,228.55 (Jeremy Chicoine-tent-84.14; Miller School District-track entry fee-100.00; Duane Donat-MS Track official-334.20; Jeff Adel-MS Track announcer-50.00; Lakeside Country Club-golf green fees-25.00; Wolsey-Wessington School District-track entry fee-100.00; Broadland Creek Golf Club-golf green fees-195.00; Kim Olson-golf assistant-250.00; Mary Stier-MS track scorer-50.00; Mark Senftner-sports plaques-83.67; Brian White-MS track camera-50.00; Sully County Treasurer-title new van-21.20; DCI-background check-43.25; Highmore-Harold School District-region track fees-149.27; Eureka School District-region golf fees-36.43; Sunrise Bank Dakota-state meal money & postage-565.00; Edgebrook Golf Course-state green fees-47.39; Brookings Country Club-state green fees-110.00; 3-5 field trip-(66.00)- ABO SCHOOL LUNCH FUND- NSLP REIMB- 5,521.70- ALL-AROUND GRAPHIX- AWARDS- 521.21- AUTOMATIC BUILDING CONTROLS- ANNUAL MONITORING CONTRACT- 960.00- AVERA ST. MARY'S HOSPITAL- TESTING SERVICES- 2,754.64- AWARD EMBLEM- AWARDS- 924.77- BREHE, MICKY - STUDENT TRANSPORTATION- 732.48- BROCK'S BUTCHER BLOCK- YEAR END GATHERING- 210.46- BSN SPORTS, LLC- VOLLEYBALL STANDARDS/BALLS- 266.23- CITY OF ONIDA- ELECTRICITY & SERVICES- 6,593.23- COLE PAPERS INC- CUSTODIAL SUPPLIES- 277.02- CONE-AG INC- WEED SPRAY- 160.00- CONNECTING POINT- SERVER REPAIR- 2,725.00- COOK, LAURA - STUDENT TRANSPORTATION- 3,099.60- CORNER, THE - END OF YEAR GATHERING- 30.10- DAKOTA SUPPLY GROUP- TOILET PARTS- 1,055.87- DECKER, INC.- MOVER & CHAIR CAPS- 220.01- DON'S FOOD CENTER- FOOD/SUPPLIES- 58.12- ENVIROTECH WASTE SERVICES- TRASH SERVICE- 121.50- FISCHER, KIMBERLY - MENTOR-MEALS- 28.00- FULLER, JESSE - STUDENT TRANSPORTATION- 365.40- GRADUATION ALLIANCE- ONLINE CLASSES- 102.78- GUTHMILLER, LISA - BACKDROP LINENS- 414.57- HANDCOCK, LISA - MENTOR-MEALS- 28.00- HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.- ELA CURRICULUM DIGITAL SUBSC- 13,824.00- IMAGINE LEARNING- LANGUAGE, LITERACY & MATH INTERVENTIONS- 10,650.00- INMAN'S WATER TECHNOLOGIES- DEIONIZED WATER- 30.00- INTRADO INTERACTIVE SERVICES CORPORATION- ICU-EXTENDED TEXT- 662.50- J. MORIN LANDSCAPE- START SPRINKLER & REPAIR HEADS- 749.69- JOHNSON CONTROLS, INC.- SERVICE CONTRACT- 18,870.00- LALONDE LAWN CARE- DETHATCH FB FIELD- 2,009.70- LAMBS CHEVROLET & IMPLEMENT INC- GAS, DIESEL, & VEHICLE REPAIRS- 1,931.64- LAMBS DISCOUNT SUPPLY- MISC SUPPLIES- 467.19- LAMPO GROUP LLC, THE - PERSONAL FINANCE CURRICULUM- 1,171.09- LENTZ, VICKI - MENTOR-MEALS- 28.00- LYNN, JACKSON, SCHULTZ & LEBRUN, P.C.- LEGAL SERVICES- 1,435.50- MEDICINE CREEK CONVENIENCE, LLC- MOWER GAS- 20.99- MERCER, JACKIE - STUDENT

TRANSPORTATION- 282.24- MEYER, WANDA - ART CLASS SUPPLIES- 150.37- MID-AMERICAN RESEARCH
CHEMICAL- FLOOR FINISH- 668.73- MID-DAKOTA RURAL WATER SYSTEM- WATER, SEWER & GARBAGE-
210.00- MIKKELSEN, AMBER - SUPPLIES & MILEAGE- 355.79- MILLER, HAYLEY - MENTOR-MEALS- 28.00-
MONTANA DAKOTA UTILITIES CO.- NATURAL GAS- 454.44- NASSP- MEMBERSHIP- 385.00-
NORTHWESTERN ENERGY- ELECTRICITY- 818.85- NYE LUMBER- SUPPLIES- 265.18- OAHE ELECTRIC
COOPERATIVE INC- ELECTRICITY- 300.69- OLSON, KIM - COACHING CLASS REIMB- 70.00- OLSON,
MARANDA - MENTOR-MEALS- 28.00- ONIDA ELECTRIC- PARTS/LABOR/REPAIRS- 5,151.28- ONIDA
WATCHMAN, THE - NEWSPAPER PUBLISHING- 713.56- PICKNER, KEVIN - PARTS & MILEAGE- 179.15-
POOL, RANDY - MILEAGE- 31.92- RURAL HEALTH CARE, INC.- BUS DRIVER PHYSICAL & SERVICES-
219.00- SANFORD HEALTH PLAN- HSA PARTICIPATION FEE- 6.00- Agar-Blunt-Onida School District 58-3-
Newspaper Report- Page: 2- 06/18/2021 12:00 PM- User ID: MLS- - Vendor Name- Description- Amount- SCHOOL
ADMINISTRATORS OF SD- MEMBERSHIP DUES- 1,045.00- SDHSA- ASSOCIATION EXPENSES- 186.00-
SERVALL UNIFORM/LINEN CO- RUGS, TOWELS & MOPS- 390.54- SHERATON SIOUX FALLS &
CONVENTION CENTER- ROOMS-SUMMER ACADEMY-MENTOR PROGRAM- 356.00- SHI INTERNATIONAL
CORP.- MICROSOFT SOFTWARE- 2,781.80- SIECK, MARY - MILEAGE- 178.08- STIER, KATHERINE -
MENTOR-MEALS- 28.00- SUTTON, AMY - STUDENT TRANSPORTATION- 5,258.40- TECHNOLOGY &
INNOVATION IN EDUCATION- ONLINE CLASSES- 1,600.00- THORPE, JOSH - STUDENT TRANSPORTATION-
1,020.60- TIME MANAGEMENT SYSTEMS- TIME CLOCK/LEAVE SYSTEM- 210.00- ULTIMATE DUCT
CLEANING- SCHOOL DUCT CLEANING- 14,460.00- VENTURE COMMUNICATIONS COOP- TELEPHONE
SERVICES- 1,024.76- VISA- ROOMS, GAS & SUPPLIES- 2,157.24- WHITE, TARA - MENTOR-MEALS- 28.00-
WITTNER, CHERI - TEACHER APPRECIATION WEEK SUPPLIES- 275.75- YACKLEY, HEATHER - STUDENT
TRANSPORTATION- 1,982.40

CAPITAL OUTLAY FUND: ABO AGENCY FUND- REIMBURSEMENT- 4,000.00 (Melinda Garcia-mower)- BSN
SPORTS, LLC- VOLLEYBALL STANDARDS/BALLS- 3,314.26- COMMTECH INC.- DOOR FOB SYSTEM-CITY
AUD- 35,908.93- ELITE BUSINESS SYSTEMS, INC- COPIER MAINTENANCE & LEASE- 2,054.28-
GREENHOUSE MEGASTORE- GREENHOUSE- 23,016.50- HOUGHTON MIFFLIN HARCOURT PUBLISHING
CO.- READ 180 SYSTEM CURRICULUM-SS- 55,999.30- MARTIN BROTHERS FENCING- CHAIN LINK FENCE-
BLUNT- 24,221.64- MCGRAW-HILL LLC- NUMBER WORLDS PREVENTION CURRICULUM-SS- 17,110.27

SPECIAL EDUCATION FUND: AUTISM BEHAVIORAL CONSULTING LLC- TESTING SERVICES- 1,830.20-
AVERA ST. MARY'S HOSPITAL- OT SERVICES- 1,076.80- BENNETT, MICHELE - CONSULTATION/SERVICES-
8,050.00- DYKSTRA, DANA - PT SERVICES- 2,068.82- HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.-
READ 180/SYSTEM 44 DIGITAL SUBSC- 5,488.89

SCHOOL LUNCH FUND: ABO SCHOOLS - JUNE F/S PR REIMB- 2,434.91- CHAMBERS, BRYCE - LUNCH
REFUND- 70.05- DON'S FOOD CENTER- FOOD & SUPPLIES- 36.23- EISTERHOLD, JUDY - LUNCH REFUND-
67.50- GREASE KINGS- HOOD CLEANING- 995.00- HOFER, JOAN - LUNCH REFUND- 28.80- PAIZ, MELANI -
LUNCH REFUND- 262.60- PEERY, DEBI - LUNCH REFUND- 23.95- RESOURCES FOR EDUCATORS-
SUBSCRIPTION- 259.00- STEPHENS, THERON - LUNCH REFUND- 26.10- WHEELHOUSE PLUMBING INC.-
CLEAN GREASE TRAP- 256.50

MAY PAYROLL: Laynee Brandt-sub 1 day Hockenbary-150.00; Valerie Chicoine-Sub 3.5 hrs Moore-70.00;
Monette Clark-Benefit Termination Pay-1450.00; Elaine Erickson-Mentor stipend-1,500.00; Lisa Handcock-Mentor
stipend-1,500.00; Kevin Heath-Blunt Route Bus-160.00; Cherie Hill-ICU Supervision/Route-300.00; Becky Lamb-
sub 3.5 hrs Moore-70.00; Vicki Lentz-Mentor stipend-1,500.00; Jeanne McComsey-Benefit Termination Pay-
1,500.00; Hayley Miller-Mentor stipend-1,500.00; Kevin Pickner-Benefit Termination Pay & Early Resignation
stipend-1,500.00; Randy Pool-Bus driving-4th grade-80.00; Mary Sieck-Open gym supervision-632.50; Brenda
Stephens-sub 3.5 days M. Stier, Rilling, Moore-647.60; Tara White-Mentor stipend-1,500.00Brianna Zimmerman-
sub9 days Bohle-1350.00.

General Fund Salaries: Instructional Salaries-\$93,225.72; Support Services-\$66,838.01; Co-Curricular Salaries-\$7,244.90; **Special Education Fund Salaries:** Instructional Salaries-\$24,897.00; Support Services-\$5,574.51; **Lunch Fund:** Salaries-\$4,609.19; **Sunrise Bank Dakota-FIT,** Social Security & Medicare-\$45,063.60; **SD Retirement System-retirement**-\$22,862.16; **LegalShield-IDShield**-\$157.38; **SD Supplemental Retirement**-\$250.00; **Aflac-cancer, intensive care, accident, etc**-\$2,763.83; **Fort Dearborn Life Insurance-life ins**-\$94.16; **BankWest-Omni-403b Common Remitter**-\$2,570.00; **Northern Plains Insurance Pool-health insurance**-\$36,010.99; **Delta Dental-dental insurance**-\$3,300.90; **Assurant Employee Benefits-LTD insurance**-\$125.86; **MetLife-vision insurance**-\$396.97; **Sanford Health Plan-health savings accounts**-\$580.00.

Motion by Farries and second by Yackley to go into executive session, pursuant to SDCL 1-25-2 (3) consult with legal counsel at 6:31 p.m. All members voted aye.

Chairman Graff declared the Board out of executive session at 6:44 p.m.

In Public Input, Lydia Hill gave her Ambassador presentation to all in attendance in preparation of competition at the South Dakota 4-H State High School Rodeo Finals later this week. All in attendance wished Lydia a rousing good luck.

In the Administrative Reports, Principal Mikkelsen's report was handed out to the Board. Principal Chicoine reported on the wrap up of the spring sport season and an update on summer school where Hayley Miller is the lead teacher.

Superintendent Pickner, in his last official report, informed the board about lawn mower upgrades at both centers, driver's education has started the classroom session, an Agar Hall facility use request for a funeral service, summer project update, informed the Board on the need for COVID operational planning for 2021-22, and policies regarding home school and activities and medical marijuana will be needed. He also gave a thank you to the Board, staff and communities for the 23 years he has been working for the District.

Motion by Jaeger and second by Paiz to approve contracts for Elizabeth Solem-Teacher Aide at Blunt Elementary and Kelsey Swift-Teacher Aide at the SB Middle School. All members voted aye.

Motion by Farries, seconded by Smith and all members voted aye, to approve the following:

Contingency Transfer: Middle School: Substitutes-\$5,000; Health Insurance-\$10,375; High School: Other Compensation-\$5,000; Pre-School: Certified Staff Salaries-\$16,747; PR Taxes-\$1,282; Retirement-\$1,005; Health Insurance-\$3,232; Pre-School Tuition-\$7,320; Title: Other Compensation-\$825; Substitutes-\$230; PR Taxes-\$101; Support Services: Medical Services-\$5,715; Staff Training Services-\$3,100; Board of Education-Salaries-\$1,575; Other Professional Services-\$1,500; Superintendent-Compensated Absences-\$2,575; Medicaid Administration-\$40; Business Office-Other Professional Services-\$3,500; Care and Upkeep-Salaries-\$7,500; Repairs & Maintenance (ESSR II)-\$14,460. Total Transfer \$91,082

Operating Transfer: \$2,000 from General Fund to Driver's Education Fund; \$250,000 from Capital Outlay Fund to General Fund.

Supplemental Budget – General Fund: Appropriations: Elementary-Online Learning-\$6,500; Middle School-Online Learning-\$3,700; High School-Online Learning-\$3,125; Support Services: Care & Upkeep-Repairs & Maintenance-\$14,460. Means of Finance: ESSR II Grant-\$27,785

Supplemental Budget – Capital Outlay Fund: Appropriations: Elementary: Improvements Other Than Bldg-\$23,614; Supplies-\$12,455; Software-\$5,268; Supplies-\$37,393; Software-\$15,971; Middle School: Computer Equipment Non-Capitalized-\$2,990; Other Non-Consumable Supplies-\$4,621; Supplies-\$3,170; Software-\$1,152; Computer Equipment Non-Capitalized-\$21,779; Other Non-Consumable Supplies-\$29,400; High School: Computer Equipment Non-Capitalized-\$37,000; Technology: Computer Equipment-\$7,702; Business Office-Other Non-Consumable Supplies-\$448; Construction: Repairs & Maintenance-\$91,252; Food Service: Other Equipment-\$11,094; Female Activities: Other Non-Consumable Supplies-\$5,882; Combined: Other Non-Consumable Supplies-\$5,882; Means of Finance: ESSR II Grant-\$155,617; Undesignated Fund Balance-\$161,456

Supplemental Budget – Special Education Fund: Appropriations: PT Services-\$525; Cognitive Disabilities-Travel-\$243; Means of Finance: Undesignated Fund Balance-\$768

Supplemental Budget – Driver Education Fund: Appropriations: Staff Salaries-\$575; Means of Finance: Undesignated Fund Balance-\$575

Motion by Jaeger and seconded by Yackley appoint Tory Smith-Area 6 and Melani Paiz-Area 3 to a one-year appointment to the School Board. All members voted aye.

Motion by Paiz and seconded by Jaeger to declare iPads, John Deere lawn mower and 4 window air condition units as surplus. All members voted aye.

Chairman Graff thanked Superintendent Pickner for his 23 years of service to the Board, the communities, the staff and the District. The Board wished him well with cake and ice cream after the meeting.

Motion by Farries and second by Paiz to adjourn at 7:00 p.m. All members voted aye.

The next regular board meeting will be at the Sully Buttes MS/HS Building, Room 406 at 6:30 p.m. on July 12, 2021.

Chairman of the Board

Business Manager

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