

UNOFFICIAL MINUTES OF THE BOARD OF EDUCATION  
AGAR-BLUNT-ONIDA SCHOOL DISTRICT 58-3  
Agar, Blunt and Onida, South Dakota  
November 8, 2021

President 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 Room 406. Members present were Bob Graff, Kimberley Farries, Melani Paiz, Cheri Wittler, Tory Smith, Tom Yackley and Megan Jaeger. Also in attendance were Superintendent Orion Thompson, MS/HS Principal Jeremy Chicoine, Business Manager Mary Sieck and Sheila Ring of the Onida Watchman.

President Graff began the meeting with the Pledge of Allegiance.

The Board viewed a presentation by Sparqdata Solutions and Nicole Kobus for Quorum which is a web-based board meeting service. Supt. Thompson stated that the District will provide an iPad for home use and a computer at each meeting for each member. The cost would be \$500 for the initial setup and \$2,000 yearly. Motion by Wittler and seconded by Yackley to pursue the purchase of this system. All members vote aye.

Motion by Farries and seconded by Smith to approve the agenda. All members voted aye.

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

**OCTOBER CASH REPORT: General Fund:** Beginning Balance: \$2,614,632.34, Receipts: Local-\$54,985.39, Federal-\$1,150.00, Expenditures: \$286,254.72, Ending Balance: \$2,374,913.01. **Capital Outlay Fund:** Beginning Balance: \$2,957,333.68, Receipts: Local-\$19,010.81, Expenditures: \$584,110.71; Ending Balance: \$2,392,233.78. **Special Education Fund:** Beginning Balance: \$945,115.05; Receipts: Local-\$13,955.97, Expenditures: \$55,187.54; Ending Balance: \$903,883.48. **Driver's Education Enterprise Fund:** Beginning/Ending Balance: \$907.03. **Unemployment Fund:** Beginning Balance: \$23,241.37; Receipts: \$0.92; Ending Balance: \$23,242.29. **School Lunch Fund:** Beginning Balance: \$13,780.22; Receipts: Local-\$1,012.85, Federal-\$15,439.38, Expenditures: \$16,537.54; Ending Balance: \$13,694.91. **Agency Fund:** Beginning Balance: \$68,474.42; Receipts: \$7,760.32; Expenditures: \$11,019.99; Ending Balance: \$65,214.75.

**GENERAL FUND:** ABO CUSTODIAL FUND- REIMBURSEMENT- 2,638.09- ABO SCHOOL LUNCH FUND- NSLP REIMBURSEMENT- 14,178.67- ASCAP- LICENSE FEES- 370.33- AVERA ECARE- AVERA ECARE SCHOOL HEALTH SERVICES- 8,277.50- BIERSCHBACH EQUIPMENT & SUPPLY- SPARE KEYS- 2.22- CITY OF ONIDA- ELECTRICITY & SERVICES- 8,130.77- COLE PAPERS INC- CUSTODIAL SUPPLIES- 7,581.53- CONNECTING POINT- RUCKUS ACCESS POINT- 532.11- DON'S FOOD CENTER- FOOD/SUPPLIES- 145.15- ENVIROTECH WASTE SERVICES- TRASH SERVICE- 121.50- GRADUATION ALLIANCE- ONLINE CLASSES- 129.42- J. MORIN LANDSCAPE- SPRINKLER SYSTEM REPAIR- 1,646.42- LAMB MOTOR CO., INC.- OIL CHANGE- 59.31- LAMBS CHEVROLET & IMPLEMENT INC- GAS, DIESEL, & VEHICLE REPAIRS- 5,487.28- LAMBS DISCOUNT SUPPLY- MISC SUPPLIES- 1,170.05- LITERACY RESOURCES, LLC- BOOKS- 37.99- MEDICINE CREEK CONVENIENCE, LLC- PTC MEALS- 53.06- MID-AMERICAN RESEARCH CHEMICAL- FLOOR FINISHES- 4,186.50- MID-DAKOTA RURAL WATER SYSTEM- WATER, SEWER & GARBAGE- 210.00- MILLIMAN, INC.- OPEB REPORT- 4,400.00- MONTANA DAKOTA UTILITIES CO.- NATURAL GAS- 2,495.49- NORTHERN STATE UNIVERSITY- DDN CLASSES- 728.69- NORTHWESTERN ENERGY- ELECTRICITY- 462.96- NYE LUMBER- LUMBER/REPAIR MATERIALS- 1,217.31- OAHE GLASS- GYM DOOR REPAIR- 710.23- OFFICE OF WEIGHTS & MEASURES- INSPECT WR SCALES- 28.00- ONIDA ELECTRIC- PARTS/LABOR/REPAIRS- 1,057.36- ONIDA WATCHMAN, THE - NEWSPAPER PUBLISHING- 342.53- PAXTON, ERICA - TIRE REPAIR- 26.28- PEPPER, JW - CREDIT ON MUSIC- 452.74- PLATFORM ATHLETICS, LLC- SUBSCRIPTION- 1,000.00- ROSHAU, JESSE - MOVIE- 7.49- RUSHMORE PLAZA HOLIDAY INN- ASC ROOMS- 666.00- SANFORD HEALTH PLAN- HSA PARTICIPATION FEE- 10.00- SCHOOL SPECIALTY, LLC- MARKERBOARD-BLUNT- 304.42- SCHOOLPOSTERS.COM- BULLYING POSTERS- 336.85- SDHSAA- MUSIC- 5.00- SERVALL UNIFORM/LINEN CO- RUGS, TOWELS & MOPS- 959.28- SHEEHAN STRATEGIC SOLUTIONS, LLC- S.A.V.E. TRAINING- 2,932.00- TAYLOR MUSIC INC.- REPAIRS- 40.00- THOMPSON, R. ORION - MILEAGE & MEALS- 370.32- TIMBER LAKE SCHOOLS- DISTRICT ORAL INTERP FEES- 212.60- TIME MANAGEMENT SYSTEMS- TIME CLOCK/LEAVE SYSTEM- 213.25- VENTURE COMMUNICATIONS COOP- TELEPHONE SERVICES- 1,135.26- VISA- ROOMS, BOOKS, FEES & SUPPLIES- 1,686.23- WHEATLAND INN- ROOMS-CHILDRENS THEATRE- 770.00- WHEELHOUSE PLUMBING INC.- PORTABLE TOILETS- 220.00

**CAPITAL OUTLAY FUND:** ACCESS SYSTEMS LEASING- COPIER LEASE- 1,789.74- COMMTECH INC.- CAMERA REPLACEMENTS- 8,039.93- CONNECTING POINT- ACTIVPANEL- 3,828.52- FIRST DAKOTA ENTERPRISES- SUMMER WORK 2021- 103,519.00- US BANK- FISCAL AGENT FEE- 600.00

**SPECIAL EDUCATION FUND:** CHILDREN'S HOME SOCIETY OF SOUTH DAKOTA- TUITION- 4,985.19- TRENHAILE, JAY - TESTING SERVICES- 970.00- VISA- ROOM & SUBSCRIPTION- 105.44

**SCHOOL LUNCH FUND:** ABO SCHOOLS - NOV F/S PR REIMB- 3,191.50- BIMBO BAKERIES USA- BREAD PRODUCTS- 213.68- DON'S FOOD CENTER- FOOD/SUPPLIES- 176.93- REINHART FOODSERVICE- FOOD & SUPPLIES- 7,180.82- SOUTH DAKOTA DEPARTMENT OF EDUCATION- FOOD- 599.94

**OCTOBER PAYROLL:** Josh Bakker-activity workers-60.00; Linda Bollweg-sub 5 days Pool, Heuertz, Solem, Bourk-503.00; Christy Bradberry-sub ¾ day A. Hill-83.35; Laynee Brandt-sub 1 day Kelly-125.00; Jeremy Chicoine-Blunt route bus-280.00; Monette Clark-sub 5 days N. Heath, Sutton-171.00; Cherie Cronin-Hill-ICU/Driver/Tutor-250.00; Rebecca Darland-Denke-tutor-75.00; Kimberley Farries-sub 4.75 hrs Bradberry, Moore-65.18; Chris Heath-activity driving-100.00; Kevin Heath-activity driving-344.61; Marlee Henrichsen-tutor & sub 7 hrs T. White-191.69; Travis Heuertz-sub 1.5 days Erickson, Solem-185.00; Joan Hofer-sub 6.75 days Fischer, K. Stier, Hockenbary, Moore, Kelly, Brandt-862.50; Lee Kinney-activity workers-60.00; Nola LaRosh-activity workers-510.00; Tina LaRosh-sub 3 days Rausch, Brandt, K. Hill, W. Meyer, M. Senftner, Scott, Swift-355.34; Melissa Marshall-ICU/driver/tutor & sub 1 day Roshau-275.00; Jeanne McComsey-sub 6 days K. Stier, K. Hill-616.00; Hayley Miller-tutor-75.00; Tom Moore-activity driving-726.75; Penny Norris-sub 4.5 hrs K. Stier-75.00; Maranda Olson-tutor-50.00; Randy Pool-driving Blunt students-200.00; Andy Schmahl-activity driving-381.60; Brenda Stephens-sub 7 days M. Stier-666.00; Kelsey Swift-sub 3 days K. Stier & ICU/driver-450.00; Jeff Todd-activity driving-169.97; Brian White-activity driving-402.00. **Activity Workers**-Erica Paxton-255.00; Katie Stier-40.00; Lynn Senftner-40.00; Hayley Miller-40.00; Susie Rilling-240.00; Mary Sieck-280.00. **Fall Concession Stand Advisors:** Jackie Aspelin-50.00; Monette Clark-125.00; Lisa Handcock-25.00; Cherie Cronin-Hill-175.00; Vicki Lentz-25.00; Melissa Marshall-75.00; Wanda Meyer-50.00; Penny Norris-50.00; Emily Rice-25.00; Jesse Roshau-25.00; Tracy Scott-50.00; Lynn Senftner-50.00; Mark Senftner-25.00; Mary Stier-25.00; Kelsey Swift-25.00

**General Fund Salaries:** Instructional Salaries-\$105,024.41; Support Services-\$56,273.55; Co-Curricular Salaries-\$10,337.23; **Special Education Fund Salaries:** Salaries-\$30,208.76; Support Services-\$5,666.19; **Food Service Fund Salaries:** \$4,119.26; **Sunrise Bank Dakota-FIT, Social Security & Medicare**-\$44,862.48; **SD Retirement System**-retirement-\$24,582.80; LegalShield-IDShield-\$226.15 SD Supplemental Retirement-\$250.00; **SDEA**-dues-\$161.76; **Aflac**-cancer, intensive care, accident, etc-\$2,912.08; **Dearborn Life Insurance**-life ins-\$127.68; **BankWest**-Omni-403b Common Remitter-\$2,570.00; **Northern Plains Insurance Pool**-health insurance-\$43,133.19; **Delta Dental**-dental insurance-\$3,675.40; **Assurant Employee Benefits**-LTD insurance-\$133.56; **MetLife**-vision insurance-\$490.01; **Sanford Health Plan**-health savings accounts-\$700.00.

In Public Input, Sheila Ring of the Onida Watchman took a picture of the Board.

In the Administrative Reports, MS/HS Principal Chicoine reported on Friday Fun Day, which was a lot of fun! Supt. Thompson reported on legislative resolutions and questions for legislators.

In New Business, motion by Farries and second by Paiz approve the contract for Kevin Heath-Assistant Wrestling-\$2,513.28. All members voted aye.

Motion by Wittler and seconded by Yackley to accept the resignation of Kris Sweeter as School Counselor at the end of the current school year. All members voted aye.

Motion by Farries and seconded by Paiz to amend the agenda to add Item 8.3A) Approve contract-Courtney Millage-Blunt Secretary. All members voted aye.

Motion by Wittler and seconded by Smith to approve a contract for Courtney Millage-Blunt Secretary-\$14.60 per hour. All members voted aye.

MS/HS Principal Chicoine presented the high school academic/behavior/attendance incentive program to the Board. Motion by Wittler and seconded by Farries to approve a trial run starting November 29<sup>th</sup>. All members voted aye.

MS/HS Principal Chicoine gave a demonstration to the Board regarding the vape detectors. He also informed the Board that there will be assemblies by NAMI (National Alliance on Mental Illness) next week breaking the stigma of mental health or illness. There will be a presentation for parents and the community on Tuesday, November 16 at 7:00 pm.

Motion by Jaeger seconded by Smith to go into Executive Session-SDCL 1-25-2 (1) for personnel matters at 8:10 p.m. All members voted aye.

Chairman Graff declared the Board out of Executive Session at 8:47 p.m.

Motion by Paiz and seconded by Smith to adjourn at 8:47 p.m. All members voted aye.

The next regular board meeting will be at the MS/HS Attendance Center at 6:30 p.m. on December 13, 2021.

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Chairman of the Board

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Business Manager

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