

UNOFFICIAL MINUTES OF THE BOARD OF EDUCATION
AGAR-BLUNT-ONIDA SCHOOL DISTRICT 58-3
Agar, Blunt and Onida, South Dakota
September 13, 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 Blunt Attendance Center. Members present were Kimberley Farries, Bob Graff, Melani Paiz, Cheri Wittler and Megan Jaeger. Also in attendance were Superintendent Orion Thompson, MS-HS Principal Jeremy Chicoine, Elementary Principal Amber Mikkelsen, Business Manager Mary Sieck, Faith and Cameron Goble, Elaine Erickson and Sheila Ring of the Onida Watchman.

President Graff began the meeting with the Pledge of Allegiance.

Motion by Wittler and seconded by Farries to approve the amended agenda to add Item 7.5) Early release-afternoon football games. 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.

AUGUST CASH REPORT: **General Fund:** Beginning Balance: \$3,081,793.00, Receipts: Local-\$46,431.38, State-\$61,717.77, Expenditures: \$270,768.13, Ending Balance: \$2,919,174.02. **Capital Outlay Fund:** Beginning Balance: \$3,059,035.99, Receipts: Local-\$18,174.21; Expenditures: \$71,418.83; Ending Balance: \$3,005,791.37. **Special Education Fund:** Beginning Balance: \$1,017,583.17; Receipts: Local-\$13,331.58, Expenditures: \$45,511.67; Ending Balance: \$985,403.08. **Driver's Education Enterprise Fund:** Beginning Balance: \$1,025.67; Expenditures: \$118.64; Ending Balance: \$907.03. **Unemployment Fund:** Beginning Balance: \$23,237.93; Receipts: \$2.04; Ending Balance: \$23,239.97. **School Lunch Fund:** Beginning Balance: \$18,738.16; Receipts: Local-\$5,399.51, Expenditures: \$2,810.15; Ending Balance: \$21,327.52. **Agency Fund:** Beginning Balance: \$60,198.21; Receipts: \$4,860.38; Expenditures: \$9,181.09; Ending Balance: \$55,877.50.

GENERAL FUND: ABO AGENCY FUND- REIMBURSEMENT- 4,712.58 (Sunrise Bank Dakota-postage-500.00; Brewbirds-Inservice-300.00; Faulkton School District-CSDC dues-300.00; Taylor Publishing-yearbooks-1,054.54; Visa-rooms & gas-939.38; Yellowstone Trail Conference-dues-400.00; Council on College Admission in SD-registration-90.00; Officials-Football: Dennis Heinz-221.60; Klint Kinney-125.00; Houstyn Heinz-125.00; Jett McGirr-125.00; Joey Mitchell-125.00; Volleyball-Terry Keller-126.88; Todd Sandal-126.88; Nicole Bowman-100.00; Rachel Arbach-100.00; Dental Insurance (46.70))- ABO SCHOOL LUNCH FUND- NSLP AUGUST REIMB- 7,417.46- ACCESS SYSTEMS- COPIER MAINTENANCE & LEASE- 4,475.49- ADOBE INC.- GRAPHIC ARTS SOFTWARE- 2,496.00- ASSOCIATED SCHOOL BOARDS OF SD- WORKSHOP PRESENTER- 616.08- BIG GAME USA- FOOTBALLS- 379.95- BLACK HILLS PLAYHOUSE- THEATRE RESIDENCY- 1,000.00- BOURK, ELIZABETH - TEACHER SUPPLIES- 163.66- BRAINPOP- CLASSROOM SUBSCRIPTION- 405.00- BSN SPORTS, LLC- FOOTBALLS- 166.47- CENTRAL STATES TRANSPORTATION- BUS TEST- 180.00- CEV MULTIMEDIA LTD- INSTRUCTOR/STUDENT SAE SITE LICENSE- 1,150.00- CHANDLERS INC.- WINDSHIELD REPAIRS- 325.00- CITY OF ONIDA- ELECTRICITY & SERVICES- 15,156.50- COLE PAPERS INC- CUSTODIAL SUPPLIES- 2,550.84- COLLIER'S SECURITIES LLC- CONTINUING DISCLOSURE SERVICES- 350.00- COMMTECH INC.- INSTALL MICROPHONE AT FB FIELD- 629.00- CONNECTING POINT- IMAGE SETUP- 740.00- CORNER, THE - SUPPLIES- 2.00- DON'S FOOD CENTER- FOOD/SUPPLIES- 139.04- ENVIROTECH WASTE SERVICES- TRASH SERVICE- 121.50- ERICKSON, ELAINE - MILEAGE-TESTING- 10.92- FLINN SCIENTIFIC INC.- ALUMINUM STRIPS- 5.95- FLOYD'S TRUCK CENTER-FT PIERRE- BUS REPAIRS- 817.45- GRADUATION ALLIANCE- ONLINE CLASSES- 74.22- HEATH, CHRIS - RODENT PELLETS- 18.08- IMPACT APPLICATIONS INC- CONCUSSION TESTING & SOFTWARE- 444.00- INNOVATIVE OFFICE SOLUTIONS, LLC- SUPPLIES- 812.37- IXL LEARNING- SITE LICENSE & PROF. DEVELOPMENT- 8,045.00- JJ&ZAK- BOOK STUDY- 1,000.00- JOHNSON CONTROLS, INC.- CHILLER ISSUES- 472.46- LALONDE LAWN CARE- REMOVE TREES- 900.00- LAMB MOTOR CO., INC.- SUPPLIES & OIL CHANGE- 84.59- LAMBS CHEVROLET & IMPLEMENT INC- GAS, DIESEL, & VEHICLE REPAIRS- 1,088.27- LAMBS DISCOUNT SUPPLY- MISC SUPPLIES- 1,194.34- LYNN, JACKSON, SCHULTZ & LEBRUN, P.C.- LEGAL SERVICES- 5,864.44- MEDICINE CREEK CONVENIENCE, LLC- GAS- 27.64- MID-AMERICAN RESEARCH CHEMICAL- CUSTODIAL SUPPLIES- 709.00- MID-DAKOTA RURAL WATER SYSTEM- WATER, SEWER & GARBAGE- 210.00- MIKKELSEN, AMBER - MEALS- 54.00- MONTANA DAKOTA UTILITIES CO.- NATURAL GAS- 444.98- NAVIGATE360, LLC- SOCIAL/EMOTIONAL LEARNING SOFTWARE- 17,032.50- NORTHWESTERN ENERGY- ELECTRICITY- 390.90- NYE LUMBER- LUMBER/REPAIR MATERIALS- 471.54- OAHE ELECTRIC COOPERATIVE INC- ELECTRICITY-

131.31- OAHE GLASS- DOOR REPAIRS- 1,390.00- OLSON'S PEST TECHNICIANS, INC.- SPRAY FOR INSECTS/ANTS- 100.00- ONIDA ELECTRIC- PARTS/LABOR/REPAIRS- 951.08- ONIDA WATCHMAN, THE - NEWSPAPER PUBLISHING- 611.63- PEPPER, JW - MUSIC- 17.19- QUALITY QUICK PRINT- LETTERHEAD- 332.00- RIDDELL/ALL AMERICAN SPORTS CORP.- PRACTICE JERSEYS- 178.47- RURAL HEALTH CARE, INC.- BUS DRIVER PHYSICAL- 149.00- SCHOOL SPECIALTY, LLC- BOARDS, CHAIRS & SUPPLIES- 98.90- SERVALL UNIFORM/LINEN CO- RUGS, TOWELS & MOPS- 893.14- SERVICEMASTER OF PIERRE- CLEAN CARPETS- 6,049.20- STEWART & DAUGHTERS INC.- LP GAS CONTRACT- 22,901.19- THOMPSON, R. ORION - TRAVEL & BACKGROUND CHECK- 638.21- TIME MANAGEMENT SYSTEMS- TIME CLOCK/LEAVE SYSTEM- 216.50- TRAINING ROOM- FIELD PAINT- 642.90- USI EDUCATION, INC.- LAMINATING FILM- 428.88- VAN WINSEN, JAMIE - CURTAIN ROD EXTENDERS- 29.82- VENTURE COMMUNICATIONS COOP- TELEPHONE SERVICES- 913.82- VISA- SUPPLIES- 950.20- WHEELHOUSE PLUMBING INC.- PORTABLE TOILETS- 120.00

CAPITAL OUTLAY FUND: APPLE COMPUTER- IPADS- 8,820.00- CONNECTING POINT- COMPUTERS- 27,775.00- HILLER, WADE - LABOR ON GREENHOUSE- 8,017.13- MCGRAW-HILL LLC- TEXTBOOKS- 1,737.30- OAHE CONCRETE LLC- GREENHOUSE CONCRETE- 9,200.00- ONIDA ELECTRIC- PARTS/LABOR/REPAIRS- 22,689.70- PERMA-BOUND- 107 BOOKS- 2,181.11

SPECIAL EDUCATION FUND: AMBUR, BRIDGET - MILEAGE-ESY- 201.60- AVERA ST. MARY'S HOSPITAL- OT SERVICES- 1,344.00- DYKSTRA, DANA - PT SERVICES- 4,059.25- INNOVATIVE OFFICE SOLUTIONS, LLC- SUPPLIES- 87.72- LITTLE CHARGERS PRESCHOOL- TUITION- 4,800.00- TOBII DYNAVOX- MOUNT WITH SWING ARM FOR CHAIR- 1,900.00- TRENHAILE, JAY - TESTING SERVICES- 1,455.00

SCHOOL LUNCH FUND: ABO SCHOOLS - FAMILY ACTIVITY TICKET- 250.00- ABO SCHOOLS- PR REIMB- 5,514.91- BIMBO BAKERIES USA- BREAD PRODUCTS- 300.80- DON'S FOOD CENTER- FOOD- 62.12- HENINGER, VICKI - ROOM- 398.37- REINHART FOODSERVICE- FOOD & SUPPLIES- 5,135.26- VINCENT, CRYSTAL - REFUND LUNCH ACCOUNT- 396.10

SEPTEMBER PAYROLL: Bridget Amber-ESY Speech-1,085.00; Jeremy Chicoine-Route bus-280.00; Elaine Erickson-Testing-195.00; Chris Heath-Activity driving-121.00; Unused Sick & Personal Leaves: Jackie Aspelin-423.75; Elizabeth Bourk-250.00; Jeremy Chicoine-925.00; Cherie Hill-359.38; Elaine Erickson-20.31; Kimberly Fischer-187.50; Lisa Handcock-500.00; Angie Hill-539.07; April Kelly-812.82; Melissa Marshall-225.00; Patti Jordre-451.26; Wanda Meyer-843.75; Hayley Miller-15.63; Tom Moore-518.75; Maranda Olson-250.00; Erica Paxton-423.41; Jessica Rausch-236.75; Emily Rice-250.00; Susan Rilling-399.51; Andy Schmahl-224.57; Tracy Scott-500.00; Lynn Senftner-375.00; Mark Senftner-82.81; Katherine Stier-171.88; Mary Stier-56.38; Bea Stough-58813; Brian White-784.38; Tara White-720.31; Tracy Wientjes-543.75.

General Fund Salaries: Instructional Salaries-\$112,204.07; Support Services-\$56,830.58; Co-Curricular Salaries-\$5,887.58; **Special Education Fund Salaries:** Salaries-\$28,953.43; Support Services-\$6,751.19; **Food Service Fund Salaries:** \$3,686.34; **Sunrise Bank Dakota-FIT**, Social Security & Medicare-\$45,650.72; **SD Retirement System**-retirement-\$23,732.58; LegalShield-IDShield-\$194.25; SD Supplemental Retirement-\$250.00; **Aflac**-cancer, intensive care, accident, etc-\$2,857.91; **Dearborn Life Insurance**-life ins-\$145.92; **BankWest**-Omni-403b Common Remitter-\$2,570.00; **Northern Plains Insurance Pool**-health insurance-\$46,794.74; **Delta Dental**-dental insurance-\$3,979.40; **Assurant Employee Benefits**-LTD insurance-\$141.26; **MetLife**-vision insurance-\$508.72; **Sanford Health Plan**-health savings accounts-\$880.00.

In Public Comment, Faith and Cameron Goble were present to discuss the dress code, the way it is stated in the student handbook and its application. After questions and comments by Board members and Administration, Supt. Thompson stated that the Administrative team will review the policy to see if changes need to be made.

In the Administrative Reports, Principal Chicoine stated that the Freshman Impact presentation had to be postponed, Principal Mikkelsen fielded questions regarding the book study and Supt. Thompson stated that the old lift will be used as a trade in on a new one. Board Member Wittler asked about the S.A.V.E. training for staff.

In New Business, Principal Chicoine reported on the Vape Monitors. He stated that CommTech was onsite with testing and refinement but that the parent company will be taking over our account. They will help refine our system to work the way we want. There have been many alerts and it is not known if they are all creditable.

Supt. Thompson handed out an updated Covid-19 Operational Plan as the State had questions and edits for the plan. Motion by Wittler and seconded by Farries to approve the amendments as written in the document. All members voted aye.

Motion by Farries and seconded by Yackley to approve the Home School/Open Enrollment Policy. All members voted aye.

The Board moved Item 7.5) Early Releases to before Item 7.4) Executive Session.

Motion by Paiz and seconded by Wittler to approved 12:45 early releases on September 17 and October 15 for afternoon football games. All members voted aye.

Motion by Farries and seconded by Yackley to go into Executive Session-SDCL 1-25-2 (1) for personnel matters at 7:00 p.m. All members voted aye.

Chairman Graff declared the Board out of Executive Session at 8:28 p.m.

Motion by Wittler and seconded by Yackley to adjourn at 8:28 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 October 11, 2021.

Chairman of the Board

Business Manager

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