

December 8th

Parshall School District #3

High School
601 N Main Street
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Parshall, ND 58770
701-862-3129
Fax 701-862-3801

Elementary School
211 1st Street NW
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Agenda

- I. Call to Order
- II. Pledge of Allegiance
- III. Approve Agenda
- IV. Roll Call
- V. Consideration to Approve Consent Agenda
 - A. Minutes
 - B. Bills for Payment
 - C. Financial Report
- VI. Reports
 - A. Superintendent
 1. District Newsletter
 - B. Secondary Principal
 - C. Elementary Principal
- VII. Old Business
 - A. Policies (2nd Reading)
 1. ABEA ~ Wellness (required)
 2. GCC ~ Student Surveys (required)
 3. IDC ~ Data Protection & Security Breaches (required)
 4. HBAA ~ Federal Fiscal Compliance (required)
 - B. COVID-19
- VIII. New Business
 - A. Policies (1st Reading)
 1. ABEA-E Wellness Policy Assessment (exhibit)
 2. ABEB Child Nutrition Programs (recommended)
 3. ABEB-BR1 Child Nutrition Programs Civil Rights Complain Procedure (board regulation)
 4. ABEB-BR2 Free & Reduced Priced Meal Eligibility Appeals (administrative regulation)
 5. ABEB-E1 Child Nutrition Programs Civil Rights Complaint Form (exhibit)
 6. ABEB-E2 Child Nutrition Program Civil Rights Complaint (exhibit)
 - B. Approved Consolidated Application
 - C. Calendar 2021-22
- IX. Personnel
 - A. Resignation

- B. Open Enrollment Form
- X. Set Date & Time for Next Regular Meeting
 - A. January 12th, 2021 @ 5:30 pm
- XI. Adjourn

PARSHALL SCHOOL DISTRICT #3
Regular School Board Meeting
November 12, 2020

The Regular Meeting of the Parshall School Board was held on Thursday, November 12th 2020 in the Conference Room at the H.S. and via ZOOM. The meeting was called to order at 5:45 p.m. by Pres. M. Hoff. Board members present were: Clauson, Young Bird, Jarski, Onstad and Hoff.

A motion was made by Jarski; seconded by Clauson to approve agenda with addition of cleaning equipment under New Business F.

All in Favor

Motion made by Young Bird; seconded by Jarski to Approve Consent Agenda.

All in Favor

Motion made by Clauson; seconded by Onstad to Approve Minutes.

All in Favor

Motion made by Young Bird; seconded by Jarski to Approve Bills for Payment.

All in Favor

Motion made by Jarski seconded by Clauson to Approve Financial Report.

All in Favor

Superintendent Report:

We are getting close to the end of construction of the Sports Complex. Hopefully we will be able to start our book study. We are looking at English/Literature curriculum for grades 6-12 for next year.

Continuing to update Board Policies. We are thinking of doing something for staff appreciation. We are

looking at getting iPads and Swivels for the teachers. This will provide more mobility in the classroom.

We would also like to get teachers a second monitor. This would come from CARES funding

Waiting to hear back from North Country about storing our track and field equipment.

We lost about \$50,000 in Transportation Aid when we shut down in March.

Chairman Fox and Councilman Mervin Packineau came to meeting to update the Board on what the Three Affiliated Tribe is doing regarding Covid 19, along with a Covid task force member. The Tribe itself is going to take some bold measures to try to reduce Covid. The main concern is lack of hospital beds for those who need them. Ft. Berthold does not have their own hospital. The numbers are way worse than they were in March and April. The problem is not with the children in school. It is after school, when children are children and want to play with their friends. Many students are being raised by their Grandparents, Tribal Elders who are in the high risk group. On Ft. Berthold, underlying conditions are more prevalent, which makes the Elders more vulnerable. Ft Berthold has a mandatory mask mandate. There will be enforcement when this mandate is not followed. Chairman Fox commended Parshall School for all they have done in response to this virus. At the present, with the increase of positive cases, every effort to mitigate needs to be used.

High School Principal:

Working on evaluations. This is not a good strategy when teaching online. Teachers are doing excellent work engaging students. We had 2 deer hunting contests online. Attendance is fairly good. Teachers have been reporting when students are not online. It's better face to face, but when parents are contacted, more get online. We are thinking of doing a Saturday school. We have started power hour virtually for those who want help. We are offering buy back classes up to 10 hours. Mr. Klever has tutoring classes after school to help students get caught up. We are needing computers. Aims results are in. Current sophomores have 2 students at high risk and 11 average. Most are proficient in English. Same class in math have 13 average and above and 7 slightly below average. We have new Science books.

Elementary Principal:

Enrollment is 156. Attendance is 88% for October. Pre-K is not online virtually right now. We are working out a plan. SFA (our intervention program) was here and went into classrooms. Teachers are under estimating themselves. They are doing a good job. Met with SCRL grant people. Working on Targeted Support grant. We need a core program for ELA. We had a Masked Singer event.

Old Business:

Motion was made by Jarski; seconded by Young Bird to Approve 2nd reading of Policy FFB ~ Attendance Absences (Required)

Roll:

Onstad – Aye

Jarski – Aye

Young Bird – Aye

Clauson – Aye

Hoff – Aye

M.C.U

Motion was made by; seconded by Onstad to Approve 2nd reading of Policy FFD ~ Carrying Weapons (Required)

Roll:

Clauson – Aye

Young Bird – Aye

Jarski – Aye

Onstad – Aye

Hoff – Aye

M.C.U.

Motion was made by Young Bird; seconded by Jarski to Approve 2nd reading of Policies:

FFE ~ Extra-Curricular Requirements (Required)

FFK ~ Suspension Expulsion (Required)

GABAA ~ English Learners (Required)

GABDB ~ Title Disputes (Required)

Roll:

Young Bird – Aye

Clauson - Aye

Onstad – Aye

Jarski – Aye
Hoff – Aye
M.C.U.

Building Updates:

The small gym in the sports complex is not done. There are scratches that need to be removed and painting touchups. The shot put and javelin areas are not completed as well as the fence under the bleachers.

New Business:

Motion made by Onstad; seconded by Jarski to Approve the Superintendent evaluation as satisfactory.

Roll:

Clauson – Aye
Onstad – Aye
Young Bird – Aye
Jarski – Aye
Hoff – Aye
M.C.U

Motion made by Young Bird; seconded by Clauson to Approve 1st Reading of Policy ABEA ~ Wellness (Required)

Roll:

Jarski – Aye
Clauson – Aye
Young Bird – Aye
Onstad – Aye
Hoff – Aye
M.C.U

Motion made by Onstad; seconded by Young Bird to Approve 1st Reading of Policy GCC ~ Student Surveys(Required)

Roll:

Jarski – Aye
Clauson – Aye
Young Bird – Aye
Onstad – Aye
Hoff – Aye
M.C.U.

Motion made by Young Bird; seconded by Jarski to Approve 1st Reading of Policy HBAA ~ Federal Fiscal Compliance (Required)

Roll:

Onstad – Aye
Young Bird – Aye
Clauson – Aye
Jarski – Aye
Hoff – Aye

M.C.U.

Motion made by Young Bird; seconded by Clauson to Approve 1st Reading of Policy IDC ~ Data Protection & Security Breaches. (Required)

Roll:

Clauson – Aye

Onstad – Aye

Young Bird – Aye

Jarski – Aye

Hoff – Aye

M.C.U

Motion made by Clauson; seconded by Jarski to Approve 2019/2020 Financial Report.

Roll:

Onstad – Aye

Jarski – Aye

Clauson – Aye

Young Bird – Aye

Hoff – Aye

M.C.U.

At the Board Retreat on October 28th, the main discussion was on Covid and staffing.

Parent who had concern about White Shield bus route did not show.

Motion was made by Young Bird; seconded by Jarski to Approve the Pre-K tuition waiver.

Roll:

Onstad – Aye

Young Bird – Aye

Clauson – Aye

Jarski – Aye

Hoff – Aye

M.C.U.

Commented [JT1]:

Motion was made by Jarski; seconded by Clauson to Deny the Resignation of Henry Klever.

Roll:

Onstad – Aye

Jarski – Aye

Clauson – Aye

Young Bird – Aye

Hoff – Aye

M.C.U.

Motion was made by Onstad; seconded by Clauson to Deny the Resignation of Lee Lopez.

Roll:

Young Bird – Aye

Clauson – Aye

Jarski – Aye

Onstad – Aye
Hoff – Aye
M.C.U.

Motion was made by Jarski; seconded by Young Bird to Approve Distant Learning through the end of the semester.

Roll:

Clauson – Aye
Jarski – Aye
Onstad – Aye
Young Bird – Aye
Hoff – Nay
M.C

Motion by Young Bird to Approve December 8th at 5:30 pm.
All in Favor

Motion made by Young Bird to Adjourn.
All in Favor

Meeting adjourned at 9:58 pm.

Michelle Hoff, President

Joani Tucker, Business Manager

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
BOUNDTREE	Bound Tree	83821022	Battery for AED Elem	10/22/2020	11/12/2020	1	35171		175.99
BRADS	BRAD'S TRUSTWORTHY HARDWARE	20201018	Hardware Monthly Charges	10/18/2020	11/12/2020	3	21013		281.83
BRADS	BRAD'S TRUSTWORTHY HARDWARE	20201018	Hardware Monthly Charges	10/18/2020	11/12/2020	1	35172		228.44
BSNSPORTS	BSN Sports	090870700	PE Equipment	10/14/2020	11/12/2020	1	35173		512.25
CAROLINABI	Carolina Biological Supply Company	51194213 RI	Classroom Supplies	10/15/2020	11/12/2020	1	35174		336.73
CAROLINABI	Carolina Biological Supply Company	51219987	CR Supplies	11/19/2020					12.95
CIRCL	CIRCLE SANITATION	5499272	Sanitation	10/20/2020	11/12/2020	1	35175		978.75
CITY	CITY OF PARSHALL	20201026	Utilities - Water/Sewer	10/26/2020	11/12/2020	1	35176		1,006.33
CLUTE	CLUTE OFFICE EQUIPMENT	201026-0033	Copies Meter	10/30/2020	11/12/2020	1	35177		170.15
COCAC	COCA-COLA CO	Order #3451601	Sophomore Concessions	10/31/2020	11/12/2020	3	21014		419.50
COUNTRYHIL	Country Hillside Design	274505	VB Warm Ups	09/16/2020	11/12/2020	3	21015		655.00
DAKOT5	DAKOTA DUST-TEX	20201102	Custodial Supplies	11/02/2020	11/12/2020	1	35179		429.37
DAKOT5	DAKOTA DUST-TEX	20201130	Custodial Supplies	11/30/2020					711.37
DELTAE	DELTA EDUCATION	202501741428	Classroom Supplies	10/23/2020	11/12/2020	1	35180		357.95
DELTAE	DELTA EDUCATION	202501749304	CR Supplies Elementary	11/03/2020	11/12/2020	1	35180		6.37
DEPTBO	DEPT OF PUBLIC INSTRUCTION	13496	School USDA Foods (SCH)	10/30/2020	11/12/2020	2	10662		824.33
DISC2	DISCOVERY BENEFITS ADMIN	1240087-In	Monthly FSA	10/31/2020	11/12/2020	1	35181		50.00
DEANFO	East Side Jersey Dairy, Inc.	20201031	Food Service Dairy	10/31/2020	11/12/2020	2	10663		505.24
FIRSTW	FIRST WESTERN BANK	20201025	Sept/Oct Charges	10/25/2020	11/12/2020	3	21016		330.72
FIRSTW	FIRST WESTERN BANK	20201025	Sept/Oct Charges	10/25/2020	11/12/2020	1	35182		5,415.92
FIRSTW	FIRST WESTERN BANK	20201025	Sept/Oct Charges	10/25/2020	11/12/2020	1	35183		1,548.44
FIRSTW	FIRST WESTERN BANK	20201124	Credit Card Charges	11/24/2020					4,050.62
FIRSTWESTE	First Western Bank-Title 1	11242020	Title 1 Charges	11/24/2020					194.33
FIRSTWESTE	First Western Bank-Title 1	20201025	Sept/Oct Charges	10/25/2020	11/12/2020	1	35184		709.80
HAYDENC	Hayden, Crystal	20201106	Conference Meal Reimbursement	11/06/2020					74.46
JACKSONREC	JACKSON RECOGNITION	Grad Pkg #3	Graduation Sweaters	11/05/2020	11/12/2020	3	21017		1,946.00
MARCOTECHN	Marco Technologies LLC	7938284	Contract payment for Sept-elementary	10/01/2020	11/12/2020	1	35185		557.09
MARCOINC	Marco Technologies, LLC	426673588	Last contract payment	10/16/2020	11/12/2020	1	35186		161.94
MENARD	MENARDS - MINOT	57509	Teacher Housing	11/29/2020					822.93
MHATIM	MHA TIMES	4570	Taxpayer advertising	09/09/2020	11/12/2020	1	35187		336.00
MINOTSASHD	Minot Sash & Door, Inc	8979	Oak War Bonnet Case	10/30/2020	11/12/2020	1	35188		926.00
NETWORKSER	Network Services Company	20201015	Custodial Supplies	10/15/2020	11/12/2020	1	35189		745.34
NETWORKSER	Network Services Company	20201102	Custodial Supplies	11/02/2020	11/12/2020	1	35189		720.36
OTTERT	OTTER TAIL POWER CO	11122020	Utilities - Teacher Housing	11/12/2020					165.11
OTTERT	OTTER TAIL POWER CO	20201006	Power	10/06/2020	11/12/2020	1	35190		9,125.48
PARS20	PARSHALL 2000	322376964	Reimbursement - Stackable W/D Rockview	10/20/2020	11/12/2020	3	21019		1,354.49
PARS20	PARSHALL 2000	583	Association Charges - Teacher Housing	11/01/2020	11/12/2020	3	21019		4,175.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
PARSHS	PARSHALL FOOD PRIDE	20201031	Food Service	10/31/2020	11/12/2020	10664	10664		6.20
POSTM	POSTMASTER	158/69	PO Box Renewal	12/01/2020					300.00
PRAXAI	PRAXAIR	99909208	Ag Gases	10/31/2020	11/12/2020	35191	35191		215.25
PRAXAIR	PRAXAIR	98713702	Voc Ag	08/31/2020					285.75
QUILL	QUILL CORP.	11380140	HS supplies	10/15/2020	11/12/2020	35192	35192		192.96
RTC	RESERVATION TELEPHONE CO-OP	20201031	Telephone/Internet Service	10/31/2020	11/12/2020	35193	35193		3,453.74
SCHOO2	SCHOOL SPECIALTY	208126105952	Art/Ag supplies	10/12/2020	11/12/2020	35194	35194		47.52
SCHOO2	SCHOOL SPECIALTY	208126238713	Art/Ag supplies	10/27/2020	11/12/2020	35194	35194		177.75
SCHOO2	SCHOOL SPECIALTY	208126434777	Supplies/HS English	10/23/2020	11/12/2020	35194	35194		32.88
SCHOO2	SCHOOL SPECIALTY	208126458067	Art/Ag supplies	10/29/2020	11/12/2020	35194	35194		34.11
SCHOOLWIDE	Schoolwide Inc.	SI4913	Middle School Books/SCRL	09/24/2020	11/12/2020	35196	35196		943.45
SCHOOLWIDE	Schoolwide Inc.	SI4941	Middle School Books/SCRL	09/27/2020	11/12/2020	35196	35196		752.43
SCHOOLWIDE	Schoolwide Inc.	SI4962	Middle School Books/SCRL	09/28/2020	11/12/2020	35196	35196		2,029.28
TEACHINGST	Teaching Strategies LLC	0394073	GOLD Online Assessments	11/30/2020					344.25
TIMEMANAGE	TIME MANAGEMENT SYSTEMS	243886	Time & Attendance Contract	11/02/2020	11/12/2020	35197	35197		135.73
TIMEMANAGE	TIME MANAGEMENT SYSTEMS	245205	Time Management	12/01/2020					141.27
TURTLE	TURTLE LAKE-MERCER SCHOOL	2020-137	GWN Membership	09/21/2020					33,300.00
UNITEDQUA1	UNITED QUALITY COOPERATIVE	20201031	Wireless	11/04/2020	11/12/2020	35198	35198		4,064.92
VERIZO	VERIZON WIRELESS	9864186828	Contract payment	10/26/2020	11/12/2020	35199	35199		113.20
WELLSFV	Wells Fargo Vendor Financial Services, LLC	5012308628		10/12/2020	11/12/2020	35200	35200		265.99

Report Total: 87,859.26

