

ARLINGTON SCHOOL DISTRICT 38-1  
 REGULAR MEETING OF THE SCHOOL BOARD  
 June 14, 2021  
 6:30 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, June 14, 2021 at 6:30 PM in the school board room with the following members present: President Justin Petersen, Vice President Jolene King, and Marshal Mix. Absent: Michael Baker. Superintendent Brian Sampson, and Business Manager Stacy Andersen were also in attendance. Visitors in attendance were Frank Crisler, Casey Hanson and Laura Carlson.

21-167: Moved by King seconded by Mix to approve the school board meeting agenda with the addition of SDHSAA ballot runoff and removal of the Executive Session. All voted aye. Motion carried.

21-168: Moved by Mix seconded by King to approve the consent agenda including the minutes from the May 10, 2021 meeting, minutes from the May 19, 2021 special meeting the monthly financial report, current bills and open enrollment (OE OUT 21-22(6) for 2021-2022 school year, and recognize the following: TJ Liebsch was named Heartland student of the month and congratulations to Natalie Burns, Britt Carlson, Hadley Carlson, Tanley Goebel, Harley Johnson, Nick Kersting, Halley Miller, Addie Steffensen, and Kaelyn Ulschmid for qualifying for the SD State Track & Field Championships. Results from the state meet: Hadley Carlson—2<sup>nd</sup> place High Jump, 7<sup>th</sup> place 300 Meter Hurdles; Addie Steffensen, Halley Miller, Natalie Burns and Kaelyn Ulschmid—8<sup>th</sup> place 4 x 800 Meter Relay. All voted aye. Motion carried.

The May financial report as presented:

ARLINGTON SCHOOL DISTRICT 38-1							
FINANCIAL REPORT FOR MONTH ENDING MAY, 2021							
FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	BOND REDEMP.	SCHOOL LUNCH	OTHER ENTERPRISE	TRUST & AGENCY
BALANCE - 4/30/21	637,999.11	2,202,370.73	894,988.86	252,833.17	23,246.09	-	54,761.67
RECEIPTS IN							
Local Sources	495,365.57	372,094.48	269,804.72	110,880.68	250.15		3,946.85
Intermediate Sources	1,485.13						
State Sources	66,423.00						
Federal Sources	2,281.83	19,058.72	2,387.16	980.95	15,058.88		
Transfer	-				2,809.50		
TOTAL RECEIPTS	565,555.53	391,153.20	272,191.88	111,861.63	18,118.53		3,946.85
TOTAL TO ACCOUNT FOR	1,203,554.64	2,593,523.93	1,167,180.74	364,694.80	41,364.62		58,708.52
DISBURSEMENTS	272,152.51	29,003.39	62,110.39	-	19,649.40		7,765.96
Transfer	2,809.50	-					
BALANCE - 5/31/21	928,592.63	2,564,520.54	1,105,070.35	364,694.80	21,715.22	-	50,942.56
NET PAYROLL FOR							
Regular Instruction		73,289.16					
Special Instruction		26,426.61					
Support Service - Guidance and Library		6,563.24					
Support Service-Administration		17,473.33					
Support Service-Business		6,117.88					
Support Service-Maintenance		7,590.28					
Support Service-Transportation		5,599.37					
Support Service-School Food Service		6,301.96					
Support Service-Substitutes, Advisors, Student Teacher Supervision, Coaches, Workers		26,042.58					
TOTAL NET PAYROLL		175,404.41					
WITHHOLDING AND BENEFIT PAYMENTS		95,318.05					
VOUCHERS AND CLAIMS		119,959.19					
TOTAL DISBURSEMENTS		390,681.65					

June claims and vouchers as presented:

**Fund: 10 General Fund:** Amazon 1,369.29 Supplies; Arlington City 5,724.25 Utilities; AT&T Mobility 259.38 Hot Spots; Brookings Engraving 56.00 Purchased Services; Bunker Auto, Inc. 139.89 Services; Calculators Inc 140.00 Supplies; Capital One(Walmart) 210.01 Supplies; Deubrook Schools 67.19 Region Golf; DMJ, Inc. Dba Brookings Dumpster 238.06 Garbage Removal; Estelline School District 116.24 Region Track; Flinn Scientific Inc 34.50 Supplies; Fusion Cloud Services, LLC 347.71 Communication; Hasche, Vikki 284.66 Travel; Hauff Mid-America Sports Inc 626.00 Athletic Supplies; Helsper, McCarty & Rasmussen, P.C. 475.00 Legal Services; Imprest Fund 3,275.18 (Dell Rapids St. Mary's School 50.00 Golf Entry Fee; Elkton School District 75.00 JH Golf Entry Fee; Estelline Alumni Association 140.00 Track Entry Fee; Estelline School District 135.00 Track Entry Fee; Dells Rocky Run Golf Course 110.00 Golf Entry Fee; Hendricks Public School 50.00 Golf Entry Fee; O'Gorman School District 150.00 Track Entry Fee; Pheasant Diner 96.00 Supplies; Brookings Country Club 440.00 Pre Region/Region Golf; VISA 428.18 Fees/Travel/Sub Phone; Citizen State Bank 1561.00 State Track Meals; De Smet School District 40.00 JH Golf Entry); J.W. Pepper & Son Inc. 100.50 Supplies; JCL Solutions 566.39 Supplies; Lakeshore Learning Materials 89.68 Teaching Supplies; Lowe's Credit Services 216.74 Supplies; Maynard's 83.57 Supplies; NESc 9.51 Fees; Northern Plains Insurance Pool 25,003.67 Health Insurance; Northwestern Energy 1,812.75 Heating Fuel; Office Peeps, Inc. 344.99 Supplies; Parry, Michael 500.00 Services; PEAP 479.28 Supplies; Petty Cash 114.03 Postage; Plank Road Publishing, Inc. 127.45 Supplies; Prairie Ag Partners 41.88 Supplies; RFD Newspapers, Inc. 364.46 Minutes & Publications; Running's Supply, Inc. 127.87 Supplies; Rushmore Plaza Holiday Inn 1,806.00 State Track Lodging; School Specialty, Inc. 81.06 Supplies; SD High School Activity Assoc. 186.00 Dues And Fees; Siemonsma, Hanna 50.00 Services; Standard, The 172.49 Life Insurance; Taylor Music, Inc. 60.00 Teaching Supplies; Taylor, Lauren 50.00 Services; U.S. Postal Service 96.00 Rent; Universal Premium 2,704.54 Supplies; Vincent, Ruth 125.00 Reimbursement; Weber, Josie 68.02 Reimbursement; Whitmyer, Morgan 48.72 Travel. **Fund Total: 48,793.96. Fund: 21 Capital Outlay:** Audio Connections, Inc. 31,700.00 Sound System; Capital One(Walmart) 239.90 Supplies; Century Business Products 1,775.91 Copier Lease; First Bank and Trust 87,927.50 Bond Payment and Fee; Hauff Mid-America Sports Inc 184.00 Athletic Supplies; Topkote Inc. 4,726.79 Repairs; Wesco Receivables Corp. 6,702.75 Lights. **Fund Total: 133,256.85. Fund: 22 Special Education Fund:** Bennett, Michele K. 1,450.00 Legal Fees; Halseth, Krista 60.00 Speech/Language Services; McCrossan Boys Ranch 2,348.00 Tuition; NESc 4,295.73 Fees; Northern Plains Insurance Pool 10,804.17 Health Insurance; Standard, The 55.47 Life Insurance. **Fund Total: 19,013.37. Fund:31 Bond Redemption:** First Bank and Trust 284,420.00 Bond Payment and Fee. **Fund Total: 284,420.00. Fund: 51 Food Service:** Appeara 62.46 Supplies; Culligan Water Conditioning of Brookings 26.00 Services; ESJD-Sioux Falls 284.82 Milk; Imprest Fund 85.30 (Thomas Liebsch, 54.55 Lunch Refund; Kurt Wallace 2.05 Lunch Refund; Tammy Holzer 18.75 Lunch Refund; Genie Madsen 9.95 Lunch Refund); Lake Preston School District 9,120.57 Food Service Director; Northern Plains Insurance Pool 1,681.64 Health Insurance; Pan-O-Gold Baking Co 153.39 Bread; Standard, The 34.43 Life Insurance. **Fund Total: 11,448.61.**

Superintendent Brian Sampson gave a building and grounds update on the playground and relocation of the garage and gave an update of the lighting project.

21-169: Moved by Mix seconded by King to approve the relocation of the garage. All voted aye. Motion carried.

Business Manager Stacy Andersen informed the board of the need to supplement specific areas of the FY2021 budget at the end of the fiscal year,

RESOLUTION NO. 002-FY21  
ADOPTION OF SUPPLEMENTAL BUDGET:

Let it be resolved that the Board of Education for the Arlington School District 38-1, in accordance with SDCL 13-11-3.2 and after duly considering the proposed supplemental budget, hereby approves and adopts the following supplemental budget in total:

APPROPRIATIONS:

GENERAL FUND:

Elementary Education Program:

Other Compensation	13,000.00
Non-Technology Supplies	1,500.00

Dues and Fees	250.00	
Junior High Education Program:		
Other Compensation	4,000.00	
Secondary Education Program:		
Other Compensation	12,000.00	
Non-Technology Supplies	1,200.00	
Professional & Technical Services	200.00	
Perkins Supplies	690.00	
ELA:		
Other Compensation	1,375.00	
Guidance Counselor:		
Other Compensation	1,500.00	
Inservice/Professional Development:		
Dues and Fees	250.00	
Library:		
Other Compensation	1,125.00	
FICA	42.00	
Retirement	75.00	
Technology:		
Other Compensation	1,125.00	
Legal Services:		
Professional Services	1,800.00	
Principal Office:		
Substitutes	175.00	
Business Office:		
Other Compensation	400.00	
Custodial:		
Other Compensation	4,575.00	
Repair & Maintenance Services	10,000.00	
Property, Liability & Fidelity Ins.	4,500.00	
Transportation:		
Bus Route Driver/Subs	100.00	
Unemployment	50.00	
Male Co-Curricular:		
Dues & Fees	275.00	
Co-Curricular Activities Transport Wages	50.00	
Combined Co-Curricular:		
Travel	100.00	
		Total \$60,357.00

CAPITAL OUTLAY FUND:

Elementary:	
Copier Lease/Maintenance	2,000.00
Instructional Software-REAP/SRSA	4,060.00
Junior High:	
Instructional Software-REAP/SRSA	2,340.00
High School:	
Instructional Software-REAP/SRSA	9,370.00
Superintendent	
Software	300.00

Equipment:			
Care/Upkeep of Equipment		20,000.00	
Land:			
Care/Upkeep of Land		1,050.00	
			Total \$39,120.00
<b>SPECIAL EDUCATION FUND:</b>			
Special Education Program:			
Other Compensation		8,875.00	
Substitutes		850.00	
Professional Services		450.00	
Residential Program Tuition		12,000.00	
Other Improvement of Instruction		750.00	
Residential Group		41,000.00	
			Total \$63,925.00
<b>SCHOOL FOOD SERVICE FUND:</b>			
School Food Service:			
Other Compensation		1,500.00	
Substitutes		1,250.00	
Non-Technology Supplies		3,000.00	
			Total \$5,750.00
<b>MEANS OF FINANCE:</b>			
<b>GENERAL FUND:</b>			
Perkins Funds		690.00	
Bank Franchise		22,260.68	
Unrestricted Fed Grant Received-State		37,406.32	
			Total \$60,357.00
<b>CAPITAL OUTLAY FUND:</b>			
Other Restricted Grants—REAP		15,770.00	
Cash on Hand to Finance		23,350.00	
			Total \$39,120.00
<b>SPECIAL EDUCATION FUND:</b>			
Unrestricted Fed Grant Received-State		8,875.00	
Cash on Hand to Finance		55,050.00	
			Total \$63,925.00
<b>SCHOOL FOOD SERVICE FUND:</b>			
Unrestricted Fed Grant Received-State		5,750.00	
			Total \$5,750.00

21-170: Moved by King seconded by Mix to approve and adopt the supplemental budget. All voted aye. Motion carried

The classified master contract was presented for approval.

21-171: Moved by Mix seconded by King to approve the Classified Master Contract as to form. All voted aye. Motion carried.

21-172: Moved by King seconded by Mix to approve the Behavior Technician contract of Kelsey Hoff at \$19.77 per hour for the 2021-2022 school year. All voted aye. Motion carried.

21-173: Moved by King seconded by Mix to approve the Junior High Volleyball coach contract of Kelsey Hoff at \$1,802.63 for the 2021-2022 season. All voted aye. Motion carried.

21-174: Moved by King seconded by Mix to approve the Junior High Track coach contract of Kelsey Hoff at \$1,460.25 for the 2021-2022 season. All voted aye. Motion carried.

21-175: Moved by Mix seconded by King to approve the resignation of Head Building and Grounds Supervisor Todd Bunker. All voted aye. Motion carried.

21-176: Moved by Mix seconded by King to approve the resignation of Junior High Football coach Zachariah Ricke. All voted aye. Motion carried.

Board Education Topic: Deputy Sheriff Wade Hoefert spoke to the board about using the school for an Emergency Management Kingsbury County full scale exercise.

21-177: Moved by King seconded by Mix to authorize the use of the school for the Emergency Management Kingsbury County full scale exercise. All voted aye. Motion carried.

Northeast Educational Services Cooperative representative Jolene King reported on the May 17, 2021, meeting.

Superintendent Brian Sampson gave an update on current position openings and discussed year-end signoffs.

21-178: Moved by King seconded by Mix to establish a 1 year 0.50 part-time custodian as a 9-month contract. All voted aye. Motion carried.

21-179: Moved by King seconded by Mix to elect Kelly Messmer, Harding County, as West River At Large Representative. All voted aye. Motion carried.

21-180: Moved by Mix seconded by King to elect Eric Denning, Mount Vernon, as Division IV Representative. All voted aye. Motion carried.

The next regular meeting will be on Monday, July 12, 2021, in school board room at 6:30 PM preceded by the budget hearing at 6:15 PM. All patrons and interested persons are welcome to attend.

21-181: Moved by King seconded by Mix to adjourn at 7:29 PM. All voted aye. Motion carried.

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Justin Petersen – School Board President

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Stacy Andersen – Business Manager

Published once at the total approximate cost of \$\_\_\_\_\_.