

ARLINGTON SCHOOL DISTRICT 38-1
REGULAR MEETING OF THE SCHOOL BOARD
October 10, 2022
6:00 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, October 10, 2022 at 6:00 PM in the school board room with the following members present: President Jolene King, Vice President Laura Carlson, Casey Hanson, Darrik Bunker, and Paul Burns. Superintendent Brian Sampson, Principal Lisa Parry, and Business Manager Stacy Andersen were also in attendance.

23-046: Moved by Hanson seconded by Burns to approve the school board meeting agenda as presented. All voted aye. Motion carried.

23-047: Moved by Carlson seconded by Bunker to approve the consent agenda including the minutes from the September 12, 2022 meeting, the September 26, 2022 special meeting, the monthly financial report, current bills, open enrollment IN22-23 (21), and recognize the following: the Varsity OI Team earned Top Team Excellence Plaque at Dakota Valley Conference OI Meet. Individual awards earned for the plaque were as follows: Superiors: Will Haufschild, Peyton Cope, Jersey Richards, Kaelyn Ulschmid, Tetiana Kyrlyiuk, McKenzie Fredrickson Superior Plus: John Geary, Everett Misar, Nicole Steffensen, Claudia Campbell, Dakota Flanery, Lorena Misar, Preston Singrey . All voted aye. Motion carried.

The September financial report as presented:

ARLINGTON SCHOOL DISTRICT 38-1							
FINANCIAL REPORT FOR MONTH ENDING SEPTEMBER 2022							
FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	BOND REDEMP.	SCHOOL LUNCH	OTHER ENTERPRISE	TRUST & AGENCY
BALANCE - 8/31/22	706,541.03	2,150,856.55	1,182,279.32	104,989.19	69,442.29	-	42,420.94
RECEIPTS IN							
Local Sources	25,017.85	444,315.92	2,091.75	829.10	7,505.42		8,269.74
Intermediate Sources	667.86						
State Sources	83,556.00						
Federal Sources							
Transfer					2,513.27		
TOTAL RECEIPTS	109,241.71	444,315.92	2,091.75	829.10	10,018.69	-	8,269.74
TOTAL TO ACCOUNT FOR	815,782.74	2,595,172.47	1,184,371.07	105,818.29	79,460.98		50,690.68
DISBURSEMENTS	241,810.93	555,179.60	49,829.12	-	24,010.31		10,190.50
Transfer	2,513.27						
BALANCE - 9/30/22	571,458.54	2,039,992.87	1,134,541.95	105,818.29	55,450.67	-	40,500.18
NET PAYROLL FOR							
Regular Instruction		66,383.22					
Special Instruction		22,256.21					
Support Service - Guidance and Library		4,628.97					
Support Service-Administration		18,216.00					
Support Service-Business		4,083.05					
Support Service-Maintenance		8,090.85					
Support Service-Transportation		4,099.85					
Support Service-School Food Service		4,831.67					
Support Service-Substitutes, Athletic Workers, Advisors, Professional Development		6,328.72					
TOTAL NET PAYROLL		138,918.54					
WITHHOLDING AND BENEFIT PAYMENTS		73,462.17					
VOUCHERS AND CLAIMS		668,639.75					
TOTAL DISBURSEMENTS		881,020.46					

October claims and vouchers as presented:

Fund: 10 General Fund: Amazon Capital Services 942.10 Supplies; Arlington City 7,410.47 Utilities; Arlington Insurance Agency 12,190.00 Work Comp; Band Shoppe 397.05 Supplies; Boldt, Travis 30.00 Supplies; Bunker, Mason 10.00 Reimbursement; Capital One 254.47 Supplies; Christensen, Gaylene 225.00 Athletic Worker; Clubhouse Hotel & Suites - Pierre 300.24 Lodging; Coleman, Robert 10.00 Reimbursement; CORE Educational Cooperative 260.00 Fee; Dakota Potters Supply, LLC 133.99 Supplies; Direct Digital Control, Inc. 13,960.00 Services; Ewell Educational Services 175.00 Subscription; First to the Finish Sports, Inc. 2,202.50 Supplies; Fonseca, Alex 50.00 Athletics Worker; Fonseca, Dave 50.00 Athletics Worker; Fusion Cloud Services, LLC 462.34 Communication; Glawe Plumbing 347.43 Service; Groon, Kevin 50.00 Athletics Worker; Hillyard / Sioux Falls 172.49 Custodial Supplies; Huntimer, Ryan 70.00 Athletics Worker; Imprest Fund4,888.12 (Bass, Traci 280.00 VB Official; Duffy, Gary 329.24 VB Official; Duffy, Terry 336.80 VB Official; Kjellsen, Steven 121.00 CC Official; Ries, Brian 305.20 VB Official; Boer, Duane 147.80 FB Official; Borchers, Dean 147.80 FB Official; De Smet School District 60.00 CC Entry; Deubrook Schools 60.00 CC Entry; Div. of Criminal Investigation 43.25 Fingerprints; Hansen, Al 147.80 FB Official; Jones, Chuck 175.40 FB Official; O'Hara, Luke 147.80 Official; Ortman, Paul 147.80 FB Official; Punt, Nathan 147.80 FB Official; Riswold, Steven 195.56 FB Official; Vandeberg, Darin 147.80 FB Official; VISA 875.16 Communication/Supplies/Fees; White, Hunter 147.80 FB Official; Bjorklund, Gene 111.28 VB Official; Colman Egan School District 40.00 CC Entry; Deuel School District 45.00 CC Entry; Lake Preston School District 150.00 VB Entry; Parker School District 478.00 Festival Fees; Schutt, Beth 115.96 VB Official; Andersen, Stacy 40.00 Reimbursement; Mohr, Erica 12.07 Reimbursement; NTHS (NEAP) 40.00 Dues); Innovative Office Solutions 250.86 Supplies; Interstate All Battery Center 23.40 Supplies; J.W. Pepper & Son Inc. 684.21 Supplies; JCL Solutions 1,515.87 Supplies; Jensen, Susan 70.00 OI Judge; King, Jolene 250.00 Athletic Worker; KSB School Law 10,080.00 Legal Services; Lowe's Credit Services 134.33 Supplies; Martens, Sam 300.00 Athletics Worker; Matheson Tri-Gas, Inc. 503.45 Supplies; Maynard's 54.13 Supplies; NESC 32.78 Fees; Northern Plains Insurance Pool 35,072.06 Health Insurance; Northwestern Energy 484.21 Heating Fuel; Office Peeps, Inc. 44.20 Supplies; Parry, Grace 175.00 Athletics Worker; Parsley, Jady 200.00 Athletics Worker; Petty Cash 46.17 Postage; Prairie Ag Partners 93.80 Supplies; RFD Newspapers, Inc. 217.52 Minutes & Publications; Riddell/All American Sports Corp 282.20 Equipment; Running's Supply, Inc. 99.29 Supplies; Sampson, Scott 75.00 Athletics Worker; School Specialty, LLC 715.51 Supplies; Smidt, Todd 50.00 Athletics Worker; Stan Houston Equipment Co. 158.77 Shop Supplies; Standard, The 206.34 Life Insurance; Time Management Systems, Inc 649.05 Services; Titan Machinery 29,903.94 Repairs; Universal Premium 4,506.36 Supplies; Valley Fibercom 66.98 Service; Vincent, Jesse 70.00 Athletics Worker; Vincent, Ruth 125.00 Reimbursement; Weiss, Jennica 175.00 Athletics Worker. **Fund Total: 131,906.63. Fund: 21 Capital Outlay:** Amazon Capital Services 286.64 Supplies; Bobcat of Brookings 64,384.68 Equipment; Boves Construction 278,603.86 Track Project; Century Business Products 1,976.82 Copier Lease; Civil Design Inc 16,069.78 Architectural Services; Duenwald, Dan 400.00 Services; Hauff Mid-America Sports Inc 4,200.00 Athletic Supplies; Imprest Fund 108.20 (VISA 108.20 Supplies); Innovative Office Solutions 1,229.85 Supplies; Midwest Tennis Track Co 102,762.00 Track Project; Sherwin Williams Co, The 335.35 Supplies. **Fund Total: 470,357.18. Fund: 22 Special Education Fund:** Amazon Capital Services 103.25 Supplies; Arlington Insurance Agency 800.00 Work Comp; NESC 5,018.31 Fees; Northern Plains Insurance Pool 10,724.55 Health Insurance; Plankinton School District 10,989.22 Tuition; Standard, The 120.64 Life Insurance. **Fund Total: 27,755.97. Fund: 51 Food Service:** Appera 93.44 Supplies; Culligan Water Conditioning of Brookings 47.00 Services; ESJC-Sioux Falls 985.67 Milk; Haugan Heating & Air Conditioning 443.88 Repairs; Imprest Fund 44.00 (Parent 44.00 Milk Refund); Maynard's 14.52 Groceries; Northern Plains Insurance Pool 1,530.30 Health Insurance; Pan-O-Gold Baking Co 344.31 Bread; Performance Foodservice 3,497.80 Groceries; Standard, The 36.99 Life Insurance. **Fund Total: 7,037.91.**

Superintendent Brian Sampson gave a building and grounds update that included an update on the track project and a decision was made on the cement between the greenhouse and school.

23-048: Moved by Burns seconded by Hanson to cement the entire area between the school and greenhouse replacing the sidewalk and filling in the grassy area. All voted aye. Motion carried.

Business Manager Stacy Andersen updated the Board on the Fall conference.

23-049: Moved by Hanson seconded by Carlson to approve the contract of Rebecca Wendland as 0.5 All-School Play Director at \$939.55 for the 2022-2023 school year. All voted aye. Motion carried.

23-050: Moved by Burns seconded by Bunker to approve the contract of Kelsey Hoff as Assistant Track & Field Coach at \$3,015.30 for the 2022-2023 season. All voted aye. Motion carried.

23-051: Moved by Carlson seconded by Bunker to approve the contract of Cooper Heiser as Junior High Girls Basketball Coach at \$1,721.79 plus a \$250.00 fuel stipend for the 2022-2023 season. All voted aye. Motion carried.

23-052: Moved by Burns seconded by Hanson to approve the resignation of Kelsey Hoff as Junior High Track & Field Coach. All voted aye. Motion carried.

Northeast Educational Services Cooperative representative Jolene King reported on the September 19, 2022 meeting held in Watertown.

Principal Lisa Parry gave a report on Data Dig during in-service, Accreditation with DOE, parent teacher conferences and the new Improv Club.

Superintendent Brian Sampson presented information on a potential 22-23 school calendar change, 2022 state fall enrollment, and the ASBSD delegate assembly.

23-053: Moved by Carlson seconded by Burns to appoint Jolene King as ASBSD Delegate Assembly representative. All voted aye. Motion carried.

23-054: Moved by Hanson seconded by Bunker to adjourn at 6:54 PM. All voted aye. Motion carried.

Jolene King – School Board President

Stacy Andersen – Business Manager

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