

ARLINGTON SCHOOL DISTRICT 38-1  
REGULAR MEETING OF THE SCHOOL BOARD  
December 14, 2020  
6:30 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, December 14, 2020 at 6:30 PM in the school board room with the following members present: President Justin Petersen, Vice President Jolene King, Michael Baker, Corey Lundquist and Marshal Mix. Superintendent Brian Sampson, Principal Lisa Parry and Business Manager Stacy Andersen were also in attendance. Visitors in attendance were Frank Crisler, Aaron King, Todd Bunker, Angela Koch, Misty Young, Laura Carlson and Sam Josephsen.

21-075: Moved by King seconded by Lundquist to approve the school board meeting agenda with additions to the recognitions. All voted aye. Motion carried.

21-076: Moved by Mix seconded by Baker to approve the consent agenda including the minutes from the November 9, 2020 meeting and November 19, 2020 special meeting, the monthly financial report, current bills, open enrollments (OE IN#7) and recognized the following: Congratulations to the Arlington FFA Parliamentary Procedure Team for placing 1st in the district competition and advancing to state! Team members include: Tanley Goebel, Dylan Singrey, Tanaya Weiss, Natalie Burns, Morgan Larsen, and Carly Spilde; Jonathon Tawzer was named Heartland student of the month; Volleyball Awards: Hadley Carlson (Co-MVP), Grace Parry, and Erin Haufschild were selected as Dakota Valley All-Conference. Morgan Larsen earned Honorable Mention. Volleyball All-State Honorable Mention – Hadley Carlson. Hadley Carlson was named to the 2020 Brookings All-Register Volleyball Team; Football Awards: Seth Madsen, Mason Bunker, Jasper Denison, and Tate Larsen are Dakota Valley All-Conference. Christopher Wallace is Honorable Mention. Seth Madsen was All-State. Matthew Steffensen and Carter Malone were Academic All-State; AHSOI Team placed 2nd in District OI overall as a team; all AHSOI interpers received individual awards in all seven categories. Four categories advancing from District to Region were Caden Letsche & Grace Parry-duet, Zoe Siebersma-Humor, Lorena Misar-both in poetry and serious reading. District alternate awards on stand-by for Region OI: Claudia Campbell-oratory, Zoe Siebersma-story telling, Readers theater-Caden Letsche, Grace Parry, Lorena Misar, & John Geary. AHSOI qualified for State OI and competed virtually on Dec. 4; those were Caden Letsche & Grace Parry-duet (2nd trip to state) and Lorena Misar-poetry (1st trip to state). Region alternate awards on standby for State OI: Zoe Siebersma-Humor, Lorena Misar-serious reading. State AHSOI results: Caden Letsche/Grace Parry in Duet – 1st Superior, Lorena Misar in Poetry – 1st Superior. The AHSOI Team earned a top Superior Plus Class B State Team Excellence Plaque Award; Kaelyn Ulschmid was named to the 2020 Brookings All-Register Cross Country Team. All voted aye. Motion carried.

The November financial report as presented:

ARLINGTON SCHOOL DISTRICT 38-1  
FINANCIAL REPORT FOR MONTH ENDING NOVEMBER, 2020

FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	BOND REDEMP.	SCHOOL LUNCH	OTHER ENTERPRISE	TRUST & AGENCY
BALANCE - 10/31/20	558,424.12	2,170,635.51	868,382.23	101,724.18	12,777.46	-	54,565.97
RECEIPTS IN							
Local Sources	432,664.40	343,303.03	216,920.78	91,912.72	689.67		5,903.18
Intermediate Sources	1,384.63						
State Sources	69,555.00						
Federal Sources	41,486.00				251.71		
Transfer			28,412.50		14,955.40		
TOTAL RECEIPTS	545,090.03	343,303.03	245,333.28	91,912.72	15,896.78	-	5,903.18
TOTAL TO ACCOUNT FOR	1,103,514.15	2,513,938.54	1,113,715.51	193,636.90	28,674.24	-	60,469.15
DISBURSEMENTS	407,892.12	6,923.67	93,425.33	-	25,597.72	-	6,232.17
Transfer	57,710.10						
BALANCE - 11/30/20	637,911.93	2,507,014.87	1,020,290.18	193,636.90	3,076.52	0.00	54,236.98
NET PAYROLL FOR							
Regular Instruction		62,762.34					
Special Instruction		25,850.11					
Support Service - Guidance and Library		6,286.42					
Support Service-Administration		16,700.58					
Support Service-Business		5,844.57					
Support Service-Maintenance		7,480.44					
Support Service-Transportation		6,672.61					
Support Service-School Food Service		6,176.37					
Support Service-Bonuses, Substitutes, Advisors, Athletics Workers, Saturday School Student Teacher Supervision		115,495.13					
TOTAL NET PAYROLL		253,268.57					
WITHHOLDING AND BENEFIT PAYMENTS		135,225.92					
VOUCHERS AND CLAIMS		151,576.52					
TOTAL DISBURSEMENTS		540,071.01					

November claims and vouchers as presented:

**Fund:10 General Fund:** Amazon 284.07 Supplies; Anderson, Cheryl 40.00 OI Judge; Arlington City 7,260.95 Utilities; Automatic Building Controls 776.90 Supplies; Borchard, Kelsey 25.00 Reimbursement; Brookings Engraving 369.00 Purchased Services; Bunker Auto, Inc. 96.90 Services; Bunker Construction 360.00 Snow Removal; Century Business Products 530.58 Supplies; Connecting Point 324.00 Teaching Supplies; DMJ, Inc. Dba Brookings Dumpster 238.06 Garbage Removal Service; Elkton School District 54.07 Dues And Fees; Fredrickson, Brooklyn 19.45 Reimbursement; Fusion Cloud Services, LLC 310.76 Communication; Gilbertson, Steve 79.78 Reimbursement; Hauff Mid-America Sports Inc 735.19 Athletic Supplies; Helsper, McCarty & Rasmussen, P.C. 450.00 Legal Services; Heuer, Devon 20.00 Athletics Worker; Holzer, Tammy 76.61 Reimbursement; Honeywell International Inc. 10,234.29 Purchased Services; Imprest Fund 2,347.80 (Lowe's Credit Services 230.72 Supplies, Deubrook Schools 121.78 Region VB Loss, Verizon Wireless 31.10 Communications, Stage Partners 150.00 Play Script, VISA 239.20 Supplies, Cortrust Bank 1,575.00 Chamber Bucks); Interstate All Battery Center 34.20 Supplies; Intrado Interactive Services 651.00 Services; J.W. Pepper & Son Inc. 280.99 Supplies; Jay's Auto Body, LLC 4,646.96 Repairs; Jaymar Business Forms, Inc. 36.05 Supplies; JCL Solutions 921.18 Supplies; Josten's, Inc. 2,216.77 Supplies; Kersting, Nicholas 20.00 Athletics Worker; Lifeline, Incorporated 100.00 Supplies; Lowe's Credit Services 267.77 Supplies; Maynard's 76.51 Supplies; Mix Dry Cleaners Inc. 666.00 Dry Cleaning; NES 9.51 Fees; Northern Plains Insurance Pool 27,812.62 Health Insurance; Northwestern Energy 757.01 Heating Fuel; Office Peeps, Inc. 4.75 Supplies; Ohm's Appliance Center 62.30 Repairs; Parry, William 20.00 Athletics Worker; Petty Cash 41.54 Postage; Prairie Ag Partners 540.30 Supplies/Repairs; Productivity Plus Account 391.40 Titan Machinery Service; Really Good Stuff, LLC 52.93 Supplies; RFD Newspapers, Inc. 234.33 Minutes & Publications; Running's Supply, Inc. 41.93 Supplies; Sampson, Scott 20.00 Athletics Worker; Scale Center Inc. 55.00 Repairs; SD High School Activity Assoc.188.62 Dues And Fees; Universal Premium 1,092.48 Fuel; Unum Life Insurance Company of America 59.05 Life Insurance; Verizon Wireless 31.19 Communication; Vincent, Jesse 30.00 Athletics Worker; Vincent, Ruth 125.00 Reimbursement; Wal-Mart 283.02 Supplies. **Fund Total: 66,994.60. Fund: 21 Capital Outlay:** 81 Auto Clinic 43.90 Library Books; Century Business Products 1,571.67 Equipment; First Bank And Trust 2,927.50 Bond Payment And Fee; Hauff Mid-America Sports Inc 1,820.00 Athletic Supplies; Imprest Fund 600.00 (VISA 600.00 Subscriptions); Jesse Vincent Construction 765.31 Land Upkeep; Learning Solutions, Inc. 9,360.00 Software; Lowe's Credit Services 242.73 Supplies; Office Peeps, Inc. 30.06 Copier Lease; Riddell/All American Sports Corp 1,401.7 Equipment; US Foods - Sioux Falls 422.45 Equipment. **Fund Total: 19,185.33. Fund:22 Special Education Fund:** Amazon 138.04 Supplies. McCrossan Boys Ranch 6,370.77 Tuition; McGraw-Hill School Education 124.87 Teaching Supplies; NES 3,695.88 Fees; Northern Plains Insurance Pool 6,954.10 Health Insurance; Unum Life

Insurance Company of America 7.20 Life Insurance; Wal-Mart 60.19 Supplies. **Fund Total: 17,351.05. Fund: 31 Bond Redemption:** First Bank and Trust 4,420.00 Bond Payment and Fee; **Fund Total: 4,420.00. Fund: 51 Food Service:** Appera 170.57 Supplies; Culligan Water Conditioning of Brookings 26.00 Services; ESJD-Sioux Falls 867.51 Milk; Imprest Fund 306.20 (VISA 306.20 Supplies); Maynard's 5.98 Groceries; Northern Plains Insurance Pool 1,528.78 Health Insurance; Office Peeps, Inc. 122.39 Supplies; Pan-O-Gold Baking Co 290.30 Bread; Reinhart Foodservice, LLC 3,813.38 Groceries; Unum Life Insurance Company of America 34.15 Life Insurance. **Fund Total: 7,165.26**

Superintendent Brian Sampson gave a building and grounds update on the makeup air unit system and doors.

21-077: Moved by King seconded by Baker to approve the quote from Tessier's Inc. in the amount of \$48,900.00 to replace and install new outside air reheat coils. All voted aye. Motion carried.

Business Manager Stacy Andersen reported on the food service promissory note and the need to amend a previous motion related to the COVID stimulus.

21-078: Moved by King seconded by Baker to approve and sign the promissory note to cover \$5,000.00 owed to the General Fund from the School Food Service Fund at the end of the fiscal year. All voted aye. Motion carried.

21-079: Moved by King seconded by Mix to amend Motion 21-069 to read as follows:

Bus Drivers, Part-Time Custodian: \$1,500.00

9-month classified staff: \$2,000.00

10-month classified staff: \$2,100.00

Certified, Administration: \$3,000.00

All voted aye. Motion carried.

21-080: Moved by Lundquist seconded by Baker to approve the retirement of Tamara Holzer, Librarian/Teacher at the end of the 2020-2021 school year. All voted aye. Motion carried.

21-081: Moved by King seconded by Baker to offer and extend a Business Manager contract to Stacy Andersen for January 1, 2021 to December 31, 2021 in the amount of \$54,570.00 plus transportation coordinator for \$2,550.00. All voted aye. Motion carried.

21-082: Moved by Mix seconded by Lundquist to approve the certified master contract. All voted aye. Motion carried.

21-083: Moved by King seconded by Baker to approve the classified master contract. All voted aye. Motion carried.

21-084: Moved by Baker seconded by King to approve the following volunteer coaches: WR—Gavin Holland and Monte Albrecht; BBB—Trey Ramstad, Casey Stegeman and Will Parry; GBB—Makayla Nelson. All voted aye. Motion carried.

The Board discussed the Back-to-School Plan and the task force meeting.

21-085: Moved by King seconded by Mix to approve the updated back to school plan. All voted aye. Motion carried.

Northeast Educational Services Cooperative representative Jolene King reported on the November 16 meeting held in Watertown.

Principal Lisa Parry reported on the ESEA Distinguished School Award the Arlington Elementary was awarded, staff coverage, and the Governor's proclamations.

Athletic Director Aaron King presented information on the November 17, 2020 cooperative committee meeting with Lake Preston and presented information on the SDHSAA winter sports recommendations.

Superintendent Brian Sampson presented information on the Governor's address, interest-based bargaining webinar and the regional staff in-service on February 12, 2021, that was cancelled due to COVID

21-086: Moved by Lundquist seconded by Baker to allow all staff to have a paid contract day on February 12, 2021. All voted aye. Motion carried.

21-087: Moved by Baker seconded by King to adjourn at 7:39 PM. All voted aye. Motion carried.

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Justin Petersen – School Board President

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Stacy Andersen – Business Manager

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