

ARLINGTON SCHOOL DISTRICT 38-1
REGULAR MEETING OF THE SCHOOL BOARD
February 10, 2021
8:00 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Wednesday, February 10, 2021 at 8:00 PM in the school multipurpose gym 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, Heather Asmussen, Laura Carlson, Misty Young, Casey Hanson, Julie Sampson, Samantha Josephsen and Austin King.

21-099: Moved by Lundquist seconded by Baker to approve the school board meeting agenda as presented. All voted aye. Motion carried.

21-100: Moved by King seconded by Mix to approve the consent agenda including the minutes from the January 11, 2021 meeting, the monthly financial report, current bills, and recognized: Morgan Baldwin, TJ Liebsch and Jon Tawzer were selected as Champions of Character; Halle Miller, Maria Steffensen and Rachel Steffensen were selected as members of the 2021 Middle School All-State Band. Halle was selected as a member of the festival band and Maria and Rachel were selected as members for the honor band; One-Act Play outstanding performers were Zoe Siebersma, John Geary and Claudia Campbell; Caden Letsche—Taco John’s Athlete of the Week for basketball. All voted aye. Motion carried.

The January financial report as presented:

ARLINGTON SCHOOL DISTRICT 38-1							
FINANCIAL REPORT FOR MONTH ENDING JANUARY, 2021							
FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	BOND REDEMP.	SCHOOL LUNCH	OTHER ENTERPRISE	TRUST & AGENCY
BALANCE - 12/31/20	575,816.49	2,575,875.73	1,016,171.98	212,715.27	13,609.03	-	53,328.86
RECEIPTS IN							
Local Sources	23,186.96	9,214.89	4,547.02	2,155.59	1,982.93		13,677.73
Intermediate Sources	4,511.87						
State Sources	66,823.00						
Federal Sources	690.00				12,296.67		
Transfer	4,268.61				2,566.41	4,268.61	
TOTAL RECEIPTS	99,480.44	9,214.89	4,547.02	2,155.59	16,846.01	4,268.61	13,677.73
TOTAL TO ACCOUNT FOR	675,296.93	2,585,090.62	1,020,719.00	214,870.86	30,455.04	4,268.61	67,006.59
DISBURSEMENTS	243,092.27	4,169.60	48,857.89	-	12,865.06		14,349.90
Transfer	6,835.02					4,268.61	
BALANCE - 1/31/21	425,369.64	2,580,921.02	971,861.11	214,870.86	17,589.98	-	52,656.69
NET PAYROLL FOR							
Regular Instruction		66,929.74					
Special Instruction		18,851.45					
Support Service - Guidance and Library		6,604.11					
Support Service-Administration		16,623.37					
Support Service-Business		5,250.51					
Support Service-Maintenance		5,920.92					
Support Service-Transportation		5,383.03					
Support Service-School Food Service		3,683.91					
Support Service-Substitutes, Advisors, Stipends, Athletic Workers		5,985.87					
TOTAL NET PAYROLL		135,232.91					
WITHHOLDING AND BENEFIT PAYMENTS		65,969.40					
VOUCHERS AND CLAIMS		122,132.41					
TOTAL DISBURSEMENTS		323,334.72					

February claims and vouchers as presented:

Fund: 10 General Fund: Allegra 33.18 Supplies; Amazon 119.85 Supplies; Arlington Area Chamber of Commerce 100.00 Membership; Arlington City 8,000.50 Utilities; AT&T Mobility 525.00 Hot Spots; Bailey, Parker 135.12 Official; Belden, Tina 200.00 Athletics Worker; Benning, Abigail 80.16 Official; Boeck, Tim 35.00 Fees; Boldt, Travis 110.00 Athletic Worker; Brookings Engraving 203.00 Purchased Services; Brookings Health System 179.00 Medical Services; Brookings Register 289.00 Advertising; Bunker Auto, Inc. 172.18 Services; Bunker Construction 320.00 Services; Dakota Potters Supply, LLC 209.00 Supplies; Demco, Inc. 100.34 Teaching Supplies; DMJ, Inc. DbA Brookings Dumpster 238.06 Garbage Removal; Fredrickson, Brooklyn 45.00 Supplies; Fusion Cloud Services, LLC 301.88 Communication; Hagen, Zachary 75.12 Official; Harve's Sport Shop 461.82 Supplies; Hauff Mid-America Sports Inc 214.80 Athletic Supplies; Heiman, Inc. 152.00 Fire Alarm Inspection; Heiser, Cooper 60.00 Official; Helsper, Mccarty & Rasmussen, P.C. 22.50 Legal Services; Honeywell International Inc. 210.84 Purchased Services; Huntimer, Ryan 380.00 Athletic Worker; Imprest Fund 4,202.47 (Benning, Abigail 106.00 Official; Duffy, Gary 255.00 Official; Duffy, Terry 101.80 Official; Hageman, Ryan 255.00 Official; Howard School District 125.00 WR Entry; Huntimer, Nick 106.00 Official; Lyman Wrestling Club 100.00 WR Entry; McCook Central 125.00 WR Entry; VISA 850.14 Supplies, Fees; Stage Partners 200.00 Royalties; Cadwell, Mathew 110.00 Official; DeSpiegler, Gregg 140.24 Official; Ruesink, Douglas 110.00 Official; US Postal Service 110.00 Stamps; Bacon, Blaine 325.06 Official; Boldt, Tim 291.90 Official; Buysee, Caleb 291.80 Official; Fortin, Rod 345.56 Official; SD School Superintendents Association 25.00 Fees; Castlewood School District 198.83 Region One Act Share); Innovative Office Solutions 128.68 Supplies; Interstate All Battery Center 122.95 Supplies; J.W. Pepper & Son Inc. 149.23 Supplies; Jaymar Business Forms, Inc. 77.83 Supplies; JCL Solutions 628.73 Supplies; King, Andrew 20.00 Athletics Worker; King, Austin 20.00 Athletics Worker; Lakeshore Learning Materials 10.48 Teaching Supplies; Larsen, Trevor 150.00 Athletics Worker; Lowe's Credit Services 643.20 Supplies; Mark's Plumbing Parts 1,025.66 Supplies; Martens, Sam 200.00 Athletics Worker; McCloud, Tricia 110.00 Athletics Worker; Monte's Woodshop 21.50 Supplies; NESc 9.51 Fees; Northern Plains Insurance Pool 25,461.48 Health Insurance; Northwestern Energy 3,442.51 Heating Fuel; Notable, Inc. 792.00 Supplies; Office Peeps, Inc. 246.00 Supplies; Petty Cash 63.95 Postage; Prairie Ag Partners 1,434.97 Supplies/Repairs; Ramstad, Trey 130.00 Athletics Worker; RFD Newspapers, Inc. 456.73 Minutes & Publications; Rihanek, Natalie 150.00 Athletics Worker; Running's Supply, Inc. 48.90 Supplies; Sampson, Scott 60.00 Athletics Worker; Sip, Jennifer 110.00 Athletic Worker; Spilde, Holli 450.39 Supplies; Steffensen, Jared 400.00 Athletics Worker; Universal Premium 2,465.10 Fuel; Unum Life Insurance Company of America 57.14 Life Insurance; VanBockern, Nicole 35.00 Fees; Verizon Wireless 31.16 Communication; Vincent, Jesse 560.00 Athletics Worker; Vincent, Ruth 125.00 Reimbursement; Vostad, Ashley 35.93 Supplies; Wal-Mart 582.13 Supplies. **Fund Total: 58,094.48. Fund: 21 Capital Outlay:** Century Business Products 1,037.48 Copier Lease; Hauff Mid-America Sports Inc 1,767.60 Athletic Supplies; Imprest Fund 1,289.57 (VISA 1,207.52 Subscription, Supplies); Office Peeps, Inc. 30.32 Copier Lease; School Specialty, Inc. 185.72 Supplies; Today's Classroom LLC 574.60 Supplies. **Fund Total: 4,885.29. Fund: 22 Special Education Fund:** Amazon 71.61 Supplies; McCrossan Boys Ranch 6,610.97 Tuition; NESc 3,808.38 Fees; Northern Plains Insurance Pool 6,954.10 Health Insurance; Unum Life Insurance Company of America 10.80 Life Insurance; Wal-Mart 61.76 Supplies. **Fund Total 17,517.62. Fund: 51 Food Service:** Appera 64.30 Supplies; Child & Adult Nutrition Serv, Doe 630.59 Commodities; Culligan Water Conditioning of Brookings 66.00 Services; ESJD-Sioux Falls 834.38 Milk; Imprest Fund 26.00 (Culligan Conditioning of Brookings 26.00 Services); Maynard's 96.50 Groceries; Northern Plains Insurance Pool 1,528.78 Health Insurance; Pan-O-Gold Baking Co 216.62 Bread; Reinhart Foodservice, LLC 3,009.52 Groceries; Unum Life Insurance Company of America 34.15 Life Insurance. **Fund Total: 6,506.84.**

Superintendent Brian Sampson gave a building and grounds update including the boiler inspection, food service inspection and capital outlay projects.

Business Manager Stacy Andersen reminded the board of the timeline for filing board position petitions, provided a preliminary estimate of the ESSER II CRRSA Act, provided the final valuations – 2020 taxes payable 2021 numbers, and presented some preliminary budget revenue numbers.

21-101: Moved by Mix seconded by King to accept the resignation of Kelsey Borchard as junior high volleyball coach upon find a suitable replacement. All voted aye. Motion carried.

21-102: Moved by Baker seconded by Lundquist to approve the volunteer coach, Kelby Hawkins, for wrestling. All voted aye. Motion carried.

Superintendent Brian Sampson presented the Board with certificates to recognize the board during South Dakota School Board Recognition week.

Northeast Educational Services Cooperative representative Jolene King reported on the January 18, 2021 meeting held in Watertown.

Library Board representative Corey Lundquist reported on the library board meeting.

Principal Lisa Parry reported on the K-2 phonics focus program, the school safety plan and the virtual ESEA conference.

Superintendent Brian Sampson gave an update on the legislative session, ELA/Spanish teaching opening, Title IX-SafeSchools online training, presented information for potential early dismissals or days off in the current calendar due to state tournaments. Superintendent Sampson also presented for adoption the final draft of the 2021-2022 school calendar.

21-103: Moved by King seconded by Mix to approve the 2021-2022 school calendar as presented. All voted aye. Motion carried.

Superintendent Sampson then asked for a board member to sit on the Board of Equalization which will meet on Monday, March 15 at 7:00 PM.

21-104: Moved by Lundquist seconded by Baker to have Marshal Mix appear at the Board of Equalization meeting. All voted aye. Motion carried.

21-105: Moved by King seconded by Mix to enter into executive session at 9:33 PM pursuant to SDCL 1-25-2(4) for preparing for contract negotiations. All voted aye. Motion carried.

President Petersen declared the executive session closed and the meeting reopened to the public at 10:38 PM.

No action was taken.

21-106: Moved by Mix seconded by Petersen to adjourn at 10:56 PM. 3(Petersen, Lundquist, Mix) 2(King, Baker). Motion carried.

Justin Petersen – School Board President

Stacy Andersen – Business Manager

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