

ARLINGTON SCHOOL DISTRICT 38-1  
REGULAR MEETING OF THE SCHOOL BOARD  
November 14, 2022  
6:00 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, November 14, 2022, at 6:00 PM in the school board room with the following members present: President Jolene King, Vice President Laura Carlson, Casey Hanson, Paul Burns, and Darrik Bunker. Superintendent Brian Sampson, Principal Lisa Parry, and Business Manager Stacy Andersen were also in attendance.

23-058: Moved by Hanson seconded by Carlson to approve the school board meeting agenda as presented. All voted aye. Motion carried.

23-059: Moved by Carlson seconded by Bunker to approve the consent agenda including the minutes from the October 6, 2022 special meeting, the minutes from October 10, 2022 meeting, the minute from October 27, 2022 special meeting, the monthly financial report, current bills, and recognized: Robotics Team placed 5th at the Jacks BEST Robotic Competition in Brookings; Girls Cross Country Team was 1<sup>st</sup> Place team at Regions, 2<sup>nd</sup> Place team at State (Kaelyn Ulschmid-3<sup>rd</sup>, Madalyn Madsen-32<sup>nd</sup>, Rachel Steffensen-44<sup>th</sup>, Halley Miller-47<sup>th</sup>, Kashley Goebel-86<sup>th</sup>); Kaelyn Ulschmid earned All-State Honors; Kaelyn Ulschmid was named to the 2022 Brookings All-Register Cross Country Team; Boys Cross Country Team was 1<sup>st</sup> Place team at Regions, 5<sup>th</sup> Place team at State (Evan Fonseca-14<sup>th</sup>, Jake Burns-29<sup>th</sup>, Lance Kaufman-30<sup>th</sup>, Riley Miller-38<sup>th</sup>, Chase Henriksen-40<sup>th</sup>); Evan Fonseca was named to the 2022 Brookings All-Register Cross Country Team; Claudia Campbell earned All-State Honors in Competitive Cheerleading; District Oral Interp - 1st place team trophy. Advancing to Region OI on Nov 15th: Four 1st Places went to John Geary-Humor, Lorena Misar-Story Telling, Tetiana Kyrlyiuk-Oratory, Dakota Flanery-Serious Read 3rd Place: Tetiana Kyrlyiuk-Poetry Region Alternates: Readers Theater-John, Lorena, Preston Singrey and Duet-Claudia Campbell & Nicole Steffensen. All voted aye. Motion carried.

The October financial report as presented:

ARLINGTON SCHOOL DISTRICT 38-1  
FINANCIAL REPORT FOR MONTH ENDING OCTOBER, 2022

FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	BOND REDEMP.	SCHOOL LUNCH	OTHER ENTERPRISE	TRUST & AGENCY
BALANCE - 9/30/22	571,458.54	2,039,992.87	1,134,541.95	105,818.29	55,450.67	-	40,500.18
RECEIPTS IN							
Local Sources	37,226.17	13,388.26	9,613.25	3,891.99	10,535.99		10,033.42
Intermediate Sources	1,180.40						
State Sources	83,556.00						
Federal Sources					7,872.54		
Transfer					2,815.07		
TOTAL RECEIPTS	121,962.57	13,388.26	9,613.25	3,891.99	21,223.60		10,033.42
TOTAL TO ACCOUNT FOR	693,421.11	2,053,381.13	1,144,155.20	109,710.28	76,674.27		50,533.60
DISBURSEMENTS	348,262.75	470,357.18	68,261.67		17,758.84		12,890.96
Transfer	2,815.07						
BALANCE - 10/31/22	342,343.29	1,583,023.95	1,075,893.53	109,710.28	58,915.43	-	37,642.64
NET PAYROLL FOR							
Regular Instruction		66,259.25					
Special Instruction		27,197.24					
Support Service - Guidance and Library		5,207.22					
Support Service-Administration		17,955.12					
Support Service-Business		4,196.43					
Support Service-Maintenance		10,048.56					
Support Service-Transportation		4,812.25					
Support Service-School Food Service		6,840.32					
Support Service-Substitutes, Advisors, Coaches, Athletic Workers		36,372.33					
TOTAL NET PAYROLL		178,888.72					
WITHHOLDING AND BENEFIT PAYMENTS		88,578.89					
VOUCHERS AND CLAIMS		650,063.79					
TOTAL DISBURSEMENTS		917,531.40					

November claims and vouchers as presented:

**Fund: 10 General Fund:** Amazon Capital Services 377.05 Supplies; Anderson, Cheryl 260.00 OI Judge; Andresen, Amy 301.00 OI Judge; Arlington Chiropractic Clinic 100.00 Services; Arlington City 5,841.32 Utilities; Arlington Insurance Agency 1,628.00 Insurance; Arlington Music Boosters 640.00 Fees; Bunker Auto, Inc. 354.17 Services; Capital One 286.21 Supplies; Christensen, Gaylene 200.00 Athletic Worker; Connecting Point 360.00 Services; Fusion Cloud Services, LLC 485.82 Communication; Hageman, Ryan 95.20 Athletics Worker; Imprest Fund 5,515.97 (Koerner, Herbie 125.00 FB Official; Leiseth, Faith 120.40 VB Official; Reinesch, Trevor 125.00 FB Official; Ries, Brian 130.60 VB Official; Stern, Scott 125.00 FB Official; Walter, Nathan 125.00 FB Official; Weber, Doug 125.00 FB Official; Chester Booster Club 546.00 Fees; Duffy, Terry 100.00 VB Official; SDSU School of Performing Arts 25.00 Fees; Yesth, Nicole 119.32 VB Official; Bjorkland, Vonda 100.00 VB Official; Dakota Valley Conference 74.69 Fees; Div. of Criminal Investigation 86.50 Fingerprints; Eastern Dakota Junior Music Festival 76.00 Registration; Sioux Valley Music Masters 576.00 Fees; Tri Valley School District 175.75 Fees; Wagner, Scott 122.44 VB Official; Bjerke, Julie 172.42 VB Official; Citizen State Bank 250.00 State CC Meals; Hartley, Robin 100.00 VB Official; VISA 1902.85 Supplies/Fees; Colman Egan School District 130.94 Region CC; Elkton School District 131.16 DVC VB; Citizen State Bank 400.00 All State Chorus Meals; De Smet School District 289.10 District OI); Innovative Office Solutions 2,952.88 Supplies; J.W. Pepper & Son Inc. 122.94 Supplies; JCL Solutions 1,061.33 Supplies; Jensen, Susan 65.00 OI Judge; Josten's, Inc. 464.00 Supplies; King, Jolene 200.00 Athletic Worker; King, Tara 220.52 Reimbursement; Knutson, Colleen 140.00 OI Judge; KSB School Law 60.00 Legal Services; Lowe's Credit Services 225.23 Supplies; Lyle Signs, Inc 124.35 Supplies; Martens, Sam 280.00 Athletics Worker; Matheson Tri-Gas, Inc. 374.01 Supplies; Monte's Woodshop 227.40 Supplies; Nemitz, Mary 281.00 OI Judge; NESC 594.46 Fees; Northern Plains Insurance Pool 25,658.72 Health Insurance; Northern State University 398.82 Supplies; Northwestern Energy 499.46 Heating Fuel; Notable, Inc. 99.00 Supplies; Office of Weights & Measures 28.00 Certify Scale; Office Peeps, Inc. 920.70 Supplies; Parry, Grace 50.00 Athletic Worker; Parsley, Jadyn 100.00 Athletic Worker; Peterson, Dennis 85.00 Athletic Worker; Peterson, Ross 105.40 Athletic Worker; Prairie Ag Partners 478.92 Supplies; Prestwick House, Inc. 197.99 Supplies; Rainbow Resource Center, Inc. 352.45 Supplies; RFD Newspapers, Inc. 181.16 Minutes & Publications; Rudebusch, Rochelle 140.00 OI Judge; Running's Supply, Inc. 97.74 Supplies; School Datebooks, Inc. 565.86 Supplies; Standard, The 206.34 Life Insurance; Taylor Music, Inc. 901.21 Supplies; Tillma, Terri 301.00 OI Judge; Time Management Systems, Inc 249.05 Fees; Trooien, Richelle 10.00 Reimbursement; Universal Premium 4,807.07 Supplies; Valley Fibercom 66.98 Services; Vincent, Ruth 125.00 Reimbursement; Weiss, Jennica 435.00 Athletic Worker. **Fund Total:**

**60,898.73. Fund: 21 Capital Outlay:** 605 Sheds, LLC 4,199.00 Supplies; Amazon Capital Services 197.89 Supplies; Anthem Sports, LLC 3,685.22 Supplies; Benchmark Education Company, LLC 346.50 Supplies; Century Business Products 1,864.96 Copier Lease; Civil Design Inc 18,558.50 Architectural Services; Genuine Builders, Inc 9,567.36 Services; Hauff Mid-America Sports Inc 29,611.55 Athletic Supplies; Johnsonville Spray Foam LLC 12,105.68 Services; Karl's 1,709.85 Equipment; Literacy Resources, LLC 246.24 Supplies; McGraw-Hill School Education 2,928.29 Supplies; Office Peeps, Inc. 291.30 Equipment; RealityWorks 3,671.96 Supplies; Taylor Music, Inc. 10,152.00 Supplies. **Fund Total: 99,136.30. Fund: 22 Special Education Fund:** Amazon Capital Services 1,451.96 Supplies; Imprest Fund 43.25 (Div. of Criminal Investigation 43.25 Fingerprints); NESC 5,018.3 Fees; Northern Plains Insurance Pool 10,724.55 Health Insurance; Standard, The 120.64 Life Insurance. **Fund Total: 17,358.71. Fund: 51 Food Service:** Appera 138.62 Supplies; Culligan Water Conditioning of Brookings 27.00 Services; ESJD-Sioux Falls 1,530.82 Milk; Imprest Fund 43.20 (VISA 43.20 Supplies); Maynard's 322.24 Supplies; Northern Plains Insurance Pool 1,530.30 Health Insurance; Pan-O-Gold Baking Co 327.63 Bread; Performance Foodservice 8,917.38 Groceries; Standard, The 36.99 Life Insurance. **Fund Total: 12,874.18.**

Superintendent Brian Sampson gave a building and grounds update that included the food service inspection results, recognized Martin Murphy and Lyle Rapp for their volunteer work on the football field, provided an athletic complex update, and informed the board on a new water source heat pump.

Business Manager Stacy Andersen reported on the status of the new bus.

23-060: Moved by Hanson seconded by Carlson to offer and extend a Business Manager contract to Stacy Andersen for January 1, 2023, to December 31, 2023, in the amount of \$59,574.38 plus transportation coordinator for \$2,751.49. All voted aye. Motion carried.

23-061: Moved by Hanson seconded by Burns to recognize Makayla Nelson, girls basketball volunteer coach, and Bryan Peitig and Alec Dobson, wrestling volunteer coaches for the 2022-2023 season. All voted aye. Motion carried.

Board Member Casey Hanson reported on the library meeting.

Northeast Educational Services Cooperative representative Jolene King reported on the October 17, 2022 meeting.

Principal Lisa Parry reported on the recent five year accreditation process and that she will be speaking at the 2022 Blue Ribbon Schools of Excellence Conference.

Superintendent Sampson presented the Continuous School Improvement plan for approval, shared the District profile, and had discussion on the staff Christmas gift.

23-062: Moved by Bunker seconded by Carlson to approve the Continuous School Improvement Plan. All voted aye. Motion carried.

23-063: Moved by Carlson seconded by Bunker to enter executive session at 7:08 PM pursuant to SDCL 1-25-2(1) for reason of employee evaluation. All voted aye. Motion carried.

President King declared the executive session closed at 7:18 PM

23-064: Moved by Hanson seconded by Carlson to adjourn at 7:19 PM. All voted aye. Motion carried.

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Jolene King – School Board President

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Stacy Andersen – Business Manager

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