

ARLINGTON SCHOOL DISTRICT 38-1
REGULAR MEETING OF THE SCHOOL BOARD
October 11, 2021
6:30 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, October 11, 2021 at 6:30 PM in the school auxiliary gym with the following members present: President Justin Petersen, Vice President Jolene King, Casey Hanson, Laura Carlson, and Marshal Mix. Superintendent Brian Sampson, Principal Lisa Parry, and Business Manager Stacy Andersen were also in attendance.

22-047: Moved by Hanson seconded by Mix to approve the school board meeting agenda as presented. All voted aye. Motion carried.

22-048: Moved by King seconded by Carlson to approve the consent agenda including the minutes from the September 13, 2021 meeting, the September 29, 2021 special meeting, the monthly financial report, and current bills. All voted aye. Motion carried.

The September financial report as presented:

ARLINGTON SCHOOL DISTRICT 38-1							
FINANCIAL REPORT FOR MONTH ENDING SEPTEMBER 2021							
FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	BOND REDEMP.	SCHOOL LUNCH	OTHER ENTERPRISE	TRUST & AGENCY
BALANCE - 8/31/21	742,944.74	2,330,861.34	1,062,734.17	102,252.11	17,457.18	-	48,374.66
RECEIPTS IN							
Local Sources	17,274.60	25,311.34	1,557.46	601.73	2,525.88		10,628.98
Intermediate Sources	2,121.45						
State Sources	73,198.00						
Federal Sources							
Transfer					10,366.64		
TOTAL RECEIPTS	92,594.05	25,311.34	1,557.46	601.73	12,892.52	-	10,628.98
TOTAL TO ACCOUNT FOR	835,538.79	2,356,172.68	1,064,291.63	102,853.84	30,349.70		59,003.64
DISBURSEMENTS	236,616.94	129,242.46	45,497.92	-	19,526.24		9,978.50
Transfer	10,366.64						
BALANCE - 9/30/21	588,555.21	2,226,930.22	1,018,793.71	102,853.84	10,823.46	-	49,025.14
NET PAYROLL FOR							
Regular Instruction		64,173.33					
Special Instruction		20,053.73					
Support Service - Guidance and Library		4,924.24					
Support Service-Administration		17,612.70					
Support Service-Business		5,680.54					
Support Service-Maintenance		7,112.91					
Support Service-Transportation		4,705.42					
Support Service-School Food Service		4,808.59					
Support Service-Substitutes, Athletic Workers, Advisors, Professional Development		6,011.44					
TOTAL NET PAYROLL		135,082.90					
WITHHOLDING AND BENEFIT PAYMENTS		72,248.66					
VOUCHERS AND CLAIMS		233,530.50					
TOTAL DISBURSEMENTS		440,862.06					

October claims and vouchers as presented:

Fund: 10 General Fund: Allen, Jim 93.40 Athletic Worker; Amazon Capital Services 220.42 Supplies; Amazon 290.42 Supplies; Antonen, Lauren 261.00 Reimbursement; Arend, Chase 25.00 Athletic Worker; Arlington City 5,570.23 Utilities; Arrowwood Resort & Conference 203.90 Lodging; Baker, Marissa 100.00 Athletics Worker; Baker, Michaela 275.00 Athletics Worker; Baldwin, Morgan 100.00 Athletics Worker; Brookings

Health System 179.00 Medical Services; Bunker Auto, Inc. 328.51 Supplies; Capital One 695.50 Supplies; Century Business Products 59.67 Supplies; Christensen, Gaylene 400.00 Athletic Worker; Christensen, Jady 175.00 Athletic Worker; Christensen, Jeryn 300.00 Athletics Worker; Core Educational Cooperative 1,625.00 Fee; De Smet School District 900.00 Dues And Fees; Demco, Inc. 125.93 Supplies; Devries, Jaida 50.00 Athletic Worker; Direct Digital Control, Inc. 1,531.64 Repairs; DMJ, Inc. Dba Brookings Dumpster 238.06 Garbage Removal; Flinn Scientific Inc 154.34 Supplies; Fusion Cloud Services, LLC 343.09 Communication; Gatehouse Media South Dakota 681.72 Advertising; Gilbertson, Shelby 25.00 Athletic Worker; Hauff Mid-America Sports Inc 317.70 Athletic Supplies; Helsper, McCarty & Rasmussen, P.C. 625.00 Legal Services; Huntimer, Ryan 35.00 Athletic Worker; Imprest Fund (Div. Of Criminal Investigation 86.50 Fees; Duffy, Gary 370.00 Official; Duffy, Terry 405.28 Official; Krause, Gwendi 355.28 Official; Ries, Brian 320.00 Official; Bjorklund, Gene 180.00 Official; Holmes, Michael 125.00 Official; Johnston, Kyle 125.00 Official; Kirchner, John 125.00 Official; Kjellsen, Steven 133.60 Official; Nelson, Chad 125.00 Official; Parker Music Boosters 350.00 Meals; Parker School District 50.00 Fees; Plimpton, Kent 209.00 Official; Yseth, Nicole 107.64 Official; De Smet School District 60.00 Fees; Johnson, Troy 125.00 Official; Jorgenson, Jeff 125.00 Official; Lake Preston School District 125.00 Fee; Runia, Dan 125.00 Official; Schmig, Paul 168.68 Official; SDSU School of the Performing Arts 25.00 Fee; Van Heerde, Steve 125.00 Official; VISA 670.52 Supplies/Fees; Bjerke, Julie 146.28 Official; Dell Rapids St. Mary's School 30.00 Fee; Deuel School District 45.00 Fee; Kottke, Cassi 90.00 Official; Sioux Valley School District 75.00 Fee; Stitz, Jill 125.28 Official; Chester Booster Club 402.00 Meals; Interstate All Battery Center 21.60 Supplies; J.W. Pepper & Son Inc. 66.25 Supplies; JCL Solutions 1,412.48 Supplies; Kersting, Nicholas 25.00 Athletics Worker; King, Jolene 375.00 Athletic Worker; Lowe's Credit Services 362.20 Supplies; Lyle Signs, Inc 16.45 Supplies; Martens, Sam 505.00 Athletic Worker; Maynard's 118.40 Supplies; NES 3,641.99 Fees; Northern Plains Insurance Pool 28,025.06 Health Insurance; Northwestern Energy 480.97 Heating Fuel; Peterson, Dennis 93.40 Athletic Worker; Peterson, Ross 93.40 Athletic Worker; Pioneer Athletics 191.29 Supplies; Prairie Ag Partners 120.64 Supplies; Ramstad, Trey 25.00 Athletics Worker; Really Good Stuff, LLC 101.21 Supplies; Riddell/All American Sports Corp 407.06 Supplies; Sampson, Scott 25.00 Athletics Worker; School Specialty, LLC 593.24 Supplies; Spilde, Holli 148.87 Supplies; Standard, The 181.64 Life Insurance; Tab Systems Inc. 7,717.26 Maintenance; Universal Premium 3,255.63 Supplies; Verizon Wireless 40.14 Communication; Vincent, Jesse 60.00 Athletics Worker; Vincent, Ruth 125.00 Reimbursement; Weiss, Jennica 100.00 Athletic Worker; Whitmyre, Kyle 10.00 Reimbursement. **Fund Total: 69,798.77. Fund: 21 Capital Outlay:** 81 Auto Clinic 159.65 Library Books; Amazon Capital Services 186.89 Supplies; Century Business Products 1,515.24 Copier Lease; JCL Solutions 8,850.00 Supplies; McGraw-Hill School Education 3,432.33 Supplies; NWEA 10,414.50 Software; Office Peeps, Inc. 621.00 Supplies; Spilde Electric, Inc. 4,972.19 Service; Taylor Music, Inc. 95.00 Supplies. **Fund Total: 30,246.80. Fund: 22 Special Education Fund:** Amazon 61.16 Supplies; Halseth, Krista 150.00 Speech/Language Services; Imprest Fund (Div. of Criminal Investigation 43.25 Fees); Maynard's 8.72 Supplies; NES 4,808.51 Fees; Northern Plains Insurance Pool 7,386.06 Health Insurance; Standard, The 36.92 Life Insurance. **Fund Total: 12,494.62. Fund: 51 Food Service:** Appera 116.57 Supplies; Child & Adult Nutrition Serv, Doe 567.66 Commodities; Culligan Water Conditioning of Brookings 74.00 Services; ESJD-Sioux Falls 1,062.26 Milk; Maynard's 7.16 Groceries; Northern Plains Insurance Pool 1,681.64 Health Insurance; Pan-O-Gold Baking Co 302.27 Bread; Reinhart Foodservice, LLC 6,628.10 Groceries; Standard, The 33.98 Life Insurance. **Fund Total: 10,473.64.**

The Board heard public comment.

Superintendent Brian Sampson gave a building and grounds update that included information about the facility roof maintenance and repair proposal.

22-049: Moved by King seconded by Carlson to approve the maintenance and repair proposal of \$6,359.25 from ARS. All voted aye. Motion carried.

Business Manager Stacy Andersen updated the Board on the Fall conference and the food service promissory note.

22-050: Moved by Hanson seconded by Carlson to approve the promissory note to cover \$10,000.00 owed to the General Fund from the School Food Service Fund at the end of the fiscal year. All voted aye. Motion carried.

22-051: Moved by Mix seconded by Hanson to approve Gretchen Wendell as 0.75 Special Education Director at \$38,682.00 and 0.25 Special Education Teacher at \$10,316.00 for the 2021-2022 school year. All voted aye. Motion carried.

22-052: Moved by Mix seconded by Petersen to participate in cooperative meetings with Lake Preston to discuss the cooperatives. All voted aye. Motion carried.

22-053: Moved by King seconded by Carlson to appoint Casey Hanson to the cooperative committee. All voted aye. Motion carried.

Northeast Educational Services Cooperative representative Jolene King reported on the September 20, 2021 meeting held in Watertown.

Principal Lisa Parry gave an update on the state smarter balanced report card, the civics grant that was awarded, blue ribbon school award and the elementary visit to the pumpkin patch.

Superintendent Brian Sampson presented information on a potential 21-22 school calendar change, 2021 state fall enrollment, ASBSD delegate assembly, ASBSD regional meeting and presented the ASBSD ALL award to the school board.

22-054: Moved by Hanson seconded by Mix to appoint Jolene King as ASBSD Delegate Assembly representative. All voted aye. Motion carried.

22-055: Moved by Carlson seconded by Mix to adjourn at 7:38 PM. All voted aye. Motion carried.

Justin Petersen – School Board President

Stacy Andersen – Business Manager

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