

ARLINGTON SCHOOL DISTRICT 38-1
REGULAR MEETING OF THE SCHOOL BOARD
October 12, 2020
6:30 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, October 12, 2020 at 6:30 PM in the school auxiliary 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 Kasey Trocke, Casey Hanson, Michelle Madsen, Joe Miklos, Melissa Miklos, Frank Crisler, Laura Carlson, Amy Bunker, Tara King, Ryan Carlson, Angela Koch, Amy Singrey, Jackie Henriksen, Tammy Steffensen, Jared Steffensen, Julie Sampson, Kyla Huntimer, Kelli VanOverbeke, Sherrie Kersting, Steve Gilbertson, Deanne Baker, Marissa Baker, Koye Hanson and Misty Young.

21-055: Moved by Lundquist seconded by King to approve the school board meeting agenda as presented. All voted aye. Motion carried.

21-056: Moved by Mix seconded by King to approve the consent agenda including the minutes from the September 14, 2020 meeting, the October 6, 2020 special meeting, the monthly financial report, current bills, and home school application (HS6-2021). All voted aye. Motion carried.

The September financial report as presented:

| ARLINGTON SCHOOL DISTRICT 38-1 | | | | | | | |
|--|------------|-------------------|----------------------|-----------------|-----------------|---------------------|-------------------|
| FINANCIAL REPORT FOR MONTH ENDING SEPTEMBER 2020 | | | | | | | |
| FUND | GENERAL | CAPITAL OUTLAY | SPECIAL EDUCATION | BOND REDEMP. | SCHOOL LUNCH | OTHER ENTERPRISE | TRUST & AGENCY |
| BALANCE - 8/31/20 | 760,233.14 | 2,307,637.26 | 953,588.30 | 93,978.30 | 18,415.20 | - | 54,047.43 |
| RECEIPTS IN | | | | | | | |
| Local Sources | 16,964.77 | 9,008.77 | 5,433.74 | 2,332.02 | 10,479.39 | | 5,456.68 |
| Intermediate Sources | 885.66 | | | | | | |
| State Sources | 65,002.00 | | | | | | |
| Federal Sources | 115,200.00 | | | | 1,800.57 | | |
| Transfer | | | | | 2,639.62 | | |
| TOTAL RECEIPTS | 198,052.43 | 9,008.77 | 5,433.74 | 2,332.02 | 14,919.58 | - | 5,456.68 |
| TOTAL TO ACCOUNT FOR | 958,285.57 | 2,316,646.03 | 959,022.04 | 96,310.32 | 33,334.78 | | 59,504.11 |
| DISBURSEMENTS | 243,622.16 | 104,046.26 | 48,801.51 | - | 14,857.76 | | 4,019.97 |
| Transfer | 2,639.62 | | | | | | |
| BALANCE - 9/30/20 | 712,023.79 | 2,212,599.77 | 910,220.53 | 96,310.32 | 18,477.02 | - | 55,484.14 |
| NET PAYROLL FOR | | | | | | | |
| Regular Instruction | | 64,352.02 | | | | | |
| Special Instruction | | 21,972.78 | | | | | |
| Support Service - Guidance and Library | | 6,474.67 | | | | | |
| Support Service-Administration | | 16,783.63 | | | | | |
| Support Service-Business | | 5,390.55 | | | | | |
| Support Service-Maintenance | | 6,154.81 | | | | | |
| Support Service-Transportation | | 5,120.36 | | | | | |
| Support Service-School Food Service | | 4,661.43 | | | | | |
| Support Service-Substitutes, Athletic Workers, Advisors, Professional Development | | 4,643.57 | | | | | |
| TOTAL NET PAYROLL | | 135,553.82 | | | | | |
| WITHHOLDING AND BENEFIT PAYMENTS | | 73,888.67 | | | | | |
| VOUCHERS AND CLAIMS | | 205,905.17 | | | | | |
| TOTAL DISBURSEMENTS | | 415,347.66 | | | | | |

October claims and vouchers as presented:

Fund:10 General Fund; Amazon 499.79 Supplies; Arlington City 7,139.58 Utilities; AT&T Mobility 783.44 Supplies; Baker, Michaela 40.00 Athletics Worker; Band Shoppe 243.15 Supplies; Borchard, Kelsey 72.23 Supplies; Championship Productions, Inc. 125.97 Supplies; Christensen, Gaylene 80.00 Athletic Worker; Christensen, Jady 40.00 Athletics Worker; Christensen, Jeryn 80.00 Athletics Worker; Dakota Playground 824.87 Supplies; Dakota Portable Toilets, Inc. 426.00 Rental Fee; DDR Books 142.35 Supplies; DMJ, Inc. Dba Brookings Dumpster 238.06 Garbage Removal; Ewell Educational Services 175.00; Supplies; Fusion Cloud Services, LLC 305.47 Communication; Gilbertson, Shelby 25.00 Athletic Worker; Gilbertson, Steve 70.00 Dues; Hauff Mid-America Sports Inc 521.52 Athletic Supplies; Helsper, Mccarty & Rasmussen, P.C. 45.00 Legal Services; Henriksen, Jackie 20.00 Athletic Worker; Huntimer, Ryan 20.00 Athletic Worker; Imprest Fund 1,980.65 (Division of Criminal Investigation 86.50 Background Checks, Duffy, Gary 255.00 VB Official, Duffy, Terry 305.40 VB Official, De Smet School District 60.00 CC Entry Fee, Kjellsen, Steven 121.00 CC Official, Currey, Tyler 125.00 FB Official, Deuel School District 45.00 CC Entry Fee, Falor, Craig 125.00 FB Official, Fiegen Ed 125.00 FB Official, Hunsley, David 125.00 FB Official, Lake Preston School District 150.00 VB Entry Fee, Materese, James 155.24 FB Official, Bjorkland, Gene 85.00 VB Official, VISA 320.65 Supplies, Registration, Yseth Nicole 101.80 VB Official, Aberdeen Roncalli 30.00 Marching Band Fee, Dell Rapids St. Mary's School 30.00 CC Entry Fee, Sioux Valley School District 35.00 CC Entry Fee, Willow Lake School District 60.00 Dues); Innovative Office Solutions 146.61 Supplies; JCL Solutions 2,970.62 Supplies; King, Jolene 80.00 Athletic Worker; Lyle Signs, Inc 193.10 Supplies; Martens, Sam 160.00 Athletics Worker; Maynard's 87.21 Supplies; McGraw-Hill School Education 105.44 Teaching Supplies; Mcleod's Printing Supply 159.83 Supplies; Nasco 720.53 Teaching Supplies; NESC 9.51 Fees; Northern Plains Insurance Pool 27,012.29 Health Insurance; Northwestern Energy 268.56 Heating Fuel; Office Peeps, Inc. 246.00 Supplies; Olson, Aaron 20.00 Athletic Worker; Parry, Michael 230.00 Mowing Service; Petty Cash 102.95 Postage; Prairie Ag Partners 12.00 Supplies; RFD Newspapers, Inc. 212.80 Minutes & Publications; School Datebooks, Inc. 524.56 Supplies; School Specialty, Inc. 132.39 Supplies; Stan Houston Equipment Co. 999.99 Services; Teachers Synergy, LLC 47.71 Supplies; Universal Premium 2,070.30 Fuel; Unum Life Insurance Company Of America 59.05 Life Insurance; Verizon Wireless 30.96 Communication; Vincent, Jesse 20.00 Athletics Worker; Vincent, Ruth 125.00 Reimbursement; Wal-Mart 100.85 Supplies. **Fund Total: 50,746.34. Fund: 21 Capital Outlay:** Amazon 511.25 Supplies; ARS, A Tecta America Company, LLC 8,496.23 Maintenance/Repairs; Century Business Products 1,554.63 Copier Lease; Dakota Potters Supply, LLC 3,726.00 Supplies; DDR Books 77.62 Supplies; Direct Digital Control, Inc. 37,536.00 Services; Flinn Scientific Inc 844.80 Supplies; Hauff Mid-America Sports Inc 4,532.30 Athletic Supplies; Imprest Fund 319.20 (VISA 319.20 Supplies); Lab-Aids Incorporated 79.46 Supplies; Lowe's Credit Services 649.60 Supplies; Office Peeps, Inc. 40.77 Copier Lease; School Specialty, Inc. 3,881.50 Supplies. **Fund Total: 62,249.36. Fund: 22 Special Education Fund:** Amazon 131.89 Supplies; Council For Exceptional Children 225.00 Dues; Halseth, Krista 150.00 Speech/Language Services; McCrossan Boys Ranch 5,966.30 Tuition; McGraw-Hill School Education 124.87 Teaching Supplies; NESC 3,695.88 Fees; Northern Plains Insurance Pool 6,954.10 Health Insurance; Unum Life Insurance Company Of America 7.20 Life Insurance. **Fund Total: 17,255.24. Fund: 51 Food Service:** Appera 131.88 Supplies; Culligan Water Conditioning Of Brookings 26.00 Services; East Side Jersey Dairy 355.84 Milk; Maynard's 15.92 Groceries; Northern Plains Insurance Pool 1,528.78 Health Insurance; Pan-O-Gold Baking Co 281.12 Bread; Reinhart Foodservice, LLC 4,101.76 Groceries; Unum Life Insurance Company Of America 34.15 Life Insurance; US Foods - Sioux Falls 117.77 Groceries & Supplies. **Fund Total: 7,593.22**

Superintendent Brian Sampson gave a building and grounds update that included information about the parking/drive-thru area by offices.

Business Manager Stacy Andersen updated the Board on the coronavirus relief funds that have been received and what is projected to come in and that Arlington School will now receive free breakfast and lunch until the end of December or until funds run out.

The Board of Education topic was an overview of the updated Back to School Plan.

21-057: Moved by King seconded by Baker move sections in the Back to School Plan to appropriate locations and reword to replace the word mandatory to "Arlington staff members will provide regular opportunities for social distancing in an effort to eliminate the potential for close contacts." 4(King, Baker, Mix, Petersen) 1(Lundquist). Motion carried.

21-058: Moved by Petersen seconded by Lundquist to amend the current policy set in place at the October 6, 2020 special meeting, to add the following wording: In a setting where neither the active case

nor the close contact were wearing face coverings; In a setting in which either the active case or the close contact were wearing face coverings. 3(Petersen, Lundquist, Mix) 2(Baker, King). Motion carried.

Amendment to take effect October 19, 2020.

21-059: Moved by Mix seconded by King to hold the above policy change until a survey can be conducted. All voted aye. Motion carried.

Northeast Educational Services Cooperative representative Jolene King reported on the September 21, 2020 meeting held in Watertown.

Principal Lisa Parry gave an update on parent-teacher conference numbers, homecoming, MAPS testing and the ALT club.

Superintendent Brian Sampson reviewed the COVID-19 positive/close contacts stats and the new Title IX federal regulations

21-060: Moved by Lundquist seconded by Baker to enter into executive session at 8:58 PM pursuant to SDCL 1-25-2 (4) for contract negotiations. All voted aye. Motion carried.

President Petersen declared the executive session closed and the meeting reopened to the public at 9:23 PM.

21-061: Moved by Baker seconded by Lundquist to adjourn at 9:24 PM. All voted aye. Motion carried.

Justin Petersen – School Board President

Stacy Andersen – Business Manager

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