

ARLINGTON SCHOOL DISTRICT 38-1
REGULAR MEETING OF THE SCHOOL BOARD
May 10, 2021
6:30 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, May 10, 2021 at 6:30 PM in the school board room with the following members present: President Justin Petersen, Vice President Jolene King, and Marshal Mix. Michael Baker was absent. Superintendent Brian Sampson, Principal Lisa Parry, and Business Manager Stacy Andersen were also in attendance. Visitors in attendance were Frank Crisler and Casey Hanson.

21-148: Moved by King seconded by Mix to approve the school board meeting agenda as presented. All voted aye. Motion carried.

21-149: Moved by Mix seconded by King to approve the consent agenda including the minutes from the April 6, 2021 special meeting, April 12, 2021 board meeting, April 14, 2021 special meeting, April 21, 2021 special meeting, April 28, 2021 special meeting, April 30, 2021 special meeting, May 4, 2021 special meeting, the monthly financial reports, current bills, and recognized seniors Spring OI Team Season Outstanding Awards 2021: Superior: (7th) Aimslee Bunker, Chloe Schliesman, Kaelyn Ulschmid, Rachel Steffensen, (8th) Everett Misar, Preston Singrey, Emma Spilde, (9th) Maysa Baldwin, Claudia Campbell, John Geary, Nicole Steffensen. Top Superior Plus: (10th) Lorena Misar and (11th) Zoe Siebersma. Hadley Carlson was named to the All-Register Team in Brookings for the 2020-21 basketball season. Ryker Erstad was named to the All-Register Team in Brookings for the 2020-21 basketball season. Congratulations to Jennica Weiss on receiving her State FFA Degree. Congratulations to the following individuals and teams for placing at the State FFA Convention: AG Mech 7th Dylan Singrey, 9th Caleb Clark, Nate Kersting, Dylan Stainbrook. Floriculture 25th Jennica Weiss. Food Science 15th Zoe Siebersma. Natural Resources 13th Dylan Singrey.

The April financial report as presented:

ARLINGTON SCHOOL DISTRICT 38-1
FINANCIAL REPORT FOR MONTH ENDING APRIL, 2021

FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	BOND REDEMP.	SCHOOL LUNCH	OTHER ENTERPRISE	TRUST & AGENCY
BALANCE - 3/31/2	231,528.77	2,642,284.34	912,558.55	237,768.61	20,960.21	-	58,308.66
RECEIPTS IN							
Local Sources	73,514.77	50,725.18	36,751.14	15,064.56	1,875.48		1,476.76
Intermediate Sources	683.38						
State Sources	65,423.00						
Federal Sources	49,170.00	10,000.00			15,577.95		
Transfer	450,000.00				2,644.90		
TOTAL RECEIPTS	638,791.15	60,725.18	36,751.14	15,064.56	20,098.33		1,476.76
TOTAL TO ACCOUNT FOR	870,319.92	2,703,009.52	949,309.69	252,833.17	41,058.54	-	59,785.42
DISBURSEMENTS	229,675.91	50,638.79	54,320.83	-	17,812.45		5,023.75
Transfer	2,644.90	450,000.00					
BALANCE - 4/30/21	637,999.11	2,202,370.73	894,988.86	252,833.17	23,246.09	-	54,761.67
NET PAYROLL FOR							
Regular Instruction		66,762.79					
Special Instruction		20,292.34					
Support Service - Guidance and Library		6,604.11					
Support Service-Administration		17,050.00					
Support Service-Business		5,565.47					
Support Service-Maintenance		5,975.19					
Support Service-Transportation		5,997.45					
Support Service-School Food Service		4,681.16					
Support Service-Substitutes, Election Worker, Advisors, Athletic Worker		9,960.66					
TOTAL NET PAYROLL		142,889.17					
WITHHOLDING AND BENEFIT PAYMENTS		77,124.49					
VOUCHERS AND CLAIMS		137,458.07					
TOTAL DISBURSEMENTS		357,471.73					

May claims and vouchers as presented:

Fund: 10 General Fund: AD Trophy 407.50 Supplies; Amazon 762.66 Supplies; Apperson 107.79 Supplies; Arlington City 6,972.78 Utilities; AT&T Mobility 259.80 Hot Spots; Brookings Engraving 211.00 Purchased Services; Brookings Health System 179.00 DOT Physical; Bunker Auto, Inc. 42.73 Services; Century Business Products 500.00 Equipment; DMJ, Inc. Dba Brookings Dumpster 238.06 Garbage Removal; Flinn Scientific Inc 534.39 Supplies; Fusion Cloud Services, LLC 347.67 Communication; Gauger, Burdell 112.60 Services; Helsper, Mccarty & Rasmussen, P.C. 175.00 Legal Services; Honeywell International Inc. 548.86 Purchased Services; Imprest Fund 611.25 (South Dakota State University 40.00 Fees; VISA 371.25 Registration/Lodging; Watoma Relays 200.00 Entry Fee); Interstate All Battery Center 34.20 Supplies; J.W. Pepper & Son Inc. 40.47 Supplies; JCL Solutions 556.90 Supplies; Lowe's Credit Services 764.87 Supplies; Lundstrum, Clark 171.40 Services; Martens, Eric 112.60 Services; Maynard's 11.96 Supplies; Monte's Woodshop 58.45 Supplies; NESC 9.51 Fees; Northern Plains Insurance Pool 29,229.89 Health Insurance; Northwestern Energy 2,558.55 Heating Fuel; Office Peeps, Inc. 255.85 Supplies; Parry, Michael 125.00 Mowing Services; Popplers Music, Inc. 30.95 Supplies; Prairie Ag Partners 231.69 Supplies; RFD Newspapers, Inc. 672.29 Minutes & Publications; Roy's Sport Shop 321.94 Supplies; SD High School Activity Assoc. 255.00 Dues And Fees; Software Unlimited, Inc. 5,945.00 Computer Software; Taylor Music, Inc. 90.00 Supplies; Trish Van Dyke Photography 329.18 Services; Tru By Hilton Rapid City Rushmore 612.00 State Lodging; Universal Premium 2,843.27 Fuel; Unum Life Insurance Company of America 55.45 Life Insurance; Vincent, Ruth 125.00 Reimbursement; Wal-Mart 438.59 Supplies. **Fund Total: 57,891.10. Fund: 21 Capital Outlay:** Amazon 57.21 Supplies; Automatic Building Controls 240.00 Equipment Repair; Century Business Products 1,626.06 Copier Rental; Office Peeps, Inc. 9.12 Copier Rental; Teacher Innovations, Inc. 378.00 Supplies; Tessier's Inc. 22,800.00 Repairs; Wesco Receivables Corp. 3,893.00 Lights. **Fund Total: 29,003.39. Fund: 22 Special Education Fund:** Explore Learning 175.00 Supplies; Halseth, Krista 120.00 Speech/Language Services; Maynard's 9.06 Supplies; McCrossan Boys Ranch 5,040.60 Tuition; NESC 3,695.88 Fees; Northern Plains Insurance Pool 7,636.05 Health Insurance; Sonova USA Inc. 135.00 Equipment; Unum Life Insurance Company of America 10.80 Life Insurance; Wal-Mart 156.58 Supplies. **Fund Total: 16,978.97. Fund: 51 Food Service:** Appera 130.57 Supplies; Culligan Water Conditioning of Brookings 36.00 Services; ESJC-Sioux Falls 1,465.05 Milk; Maynard's 89.08 Groceries; Northern Plains Insurance Pool 1,528.78 Health Insurance; Pan-O-Gold Baking Co 418.89 Bread; Reinhart Foodservice, LLC 4,604.30 Groceries; Unum Life Insurance Company of America 34.15 Life Insurance. **Fund Total: 8,306.82.**

Superintendent Brian Sampson discussed the playground and relocation of the garage, the sound system dedicated circuit, the lighting project and gave a review of the summer projects.

Business Manager Stacy Andersen reported on the election results, informed the board of the need to supplement specific areas of the FY2021 budget at the end of the fiscal year and presented the FY2022 preliminary budget.

21-150: Moved by King seconded by Mix to certify the April 13, 2021 school board election. With a 18% voter turnout, the results are: Casey Hanson-185, Corey Lundquist-122, Laura Carlson-230. All voted aye. Motion carried.

Congratulations to Casey Hanson and Laura Carlson.

21-151: Moved by King seconded by Mix to approve the Junior High Track Coach contract of Nikki VanBockern at \$2,243.70 for the 2020-21 season. All voted aye. Motion carried.

21-152: Moved by King seconded by Lundquist to approve Brittany Schaefer, Tiffany Edman and DeDe Schmidt as a summer special education teacher contracted at \$29.50 per hour. All voted aye. Motion carried.

21-153: Moved by Mix seconded by King to approve Kyle Whitmyre as Assistant Boys Basketball coach at \$3,191.40 plus \$250 fuel stipend for the 2021-2022 season. All voted aye. Motion carried.

21-154: Moved by Mix seconded by King to approve the resignation of Carolyn Hansen, custodian, effective June 30, 2021. All voted aye. Motion carried.

21-155: Moved by King seconded by Mix to approve the resignation upon suitable replacement of Ashley Vostad, yearbook advisor. All voted aye. Motion carried.

21-156: Moved by Mix seconded by King to approve the Certified Master Contract as present. All voted aye. Motion carried.

A list of classified staff to issue contracts was presented.

21-157: Moved by King seconded by Mix to offer and accept Classified contracts for the 2021-2022 school year as follows: Ann M. Bunker, Todd B. Bunker, Jill L. Christensen, Cynthia C. Converse, Amanda DeVries, Dawn M. Jensen, Erin M. Larsen, Colleen Knutson, Michelle L. Madsen, Nichole A. Madsen, Mary L. Nemitz, Randy M. Park, Deanna L. Schmidt, Amy Siebersma, David M. Steffensen, Debra L. Steffensen, Sara A. Swank, Jeani M. Vincent, and Ruth A. Vincent. Coaching and Advisor contracts for the 2021-2022 school year as follows: Clarissa Leiseth – Assistant Girls Basketball, Diane Mulder – Concessions, Randy E. Schmidt – Assistant Football, Zachariah Ricke – JH Football, Steve Gilbertson – Head WR, Holli Spilde – Football and Boys Basketball Cheer Advisor, Kylee Sheets – Assistant Comp Cheer, Tamara Holzer – Head OI, Rebecca Wendland – Assistant Oral Interp. All voted aye. Motion carried.

21-158: Moved by Mix seconded by King to offer and accept administrative contracts for Superintendent Brian Sampson, Principal Lisa Parry, 0.75 Tech Coordinator Michael Parry and 0.75 Special Education Director Heather Asmussen for the 2021-2022 school year. All voted aye. Motion carried.

Northeast Educational Services Cooperative representative Jolene King reported on the April 19, 2021 meeting.

Principal Lisa Parry talked about the FACS and Business classes being offered next year, the Adulting Fair, junior privileges and Smarter Balanced and MAPS data.

Superintendent Brian Sampson discussed the Start Well 2020-Back to School Plan, board policies for updating in July, graduation, and bus/suburban washing by the FFA.

21-159: Moved by King seconded by Mix to acknowledge that the Start Well 2020-Back to School Plan will end at the end the 2020-2021 school year. All voted aye. Motion carried.

21-160: Moved by King seconded by Mix to approve making a donation to the FFA in the amount of \$100.00 per bus and \$50.00 per suburban for washing and cleaning inside and outside. All voted aye. Motion carried.

Superintendent Sampson presented some SDHSAA election ballots.

21-161: Moved by King seconded by Mix to vote yes on SDHSAA proposed amendment #1 to the Article III, Section 3, for Cooper Garnos, Lyman School District, for West River at Large Representative, for Derek Barrios, Elk Point-Jefferson School District, for Division III Representative, for Eric Denning, Mount Vernon School District, for Division IV Representative. All voted aye. Motion carried.

21-162: Moved by Mix seconded by King to enter into executive session at 8:02 PM pursuant to SDCL 1-25-2 (1) for reason of employee evaluation. All voted aye. Motion carried.

President Petersen declared the executive session closed and the meeting reopened to the public at 8:31 PM.

21-163 Moved by King seconded by Mix to adjourn at 8:32 PM. All voted aye. Motion carried.

Justin Petersen – School Board President

Stacy Andersen – Business Manager

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