

ARLINGTON SCHOOL DISTRICT 38-1
REGULAR MEETING OF THE SCHOOL BOARD
October 9, 2023
6:00 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, October 9, 2023 at 6:00 PM in the school board room with the following members present: President Darrik Bunker, Vice President Casey Hanson, Laura Carlson, Megann Murphy, and Paul Burns via Zoom. Superintendent Brian Sampson, Principal Lisa Parry, and Business Manager Stacy Andersen were also in attendance.

24-042: Moved by Murphy seconded by Carlson to approve the school board meeting agenda as presented. All voted aye. Motion carried.

24-043: Moved by Hanson seconded by Carlson to approve the consent agenda including the minutes from the September 11, 2023 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 2023 | | | | | | |
| FUND | GENERAL | CAPITAL OUTLAY | SPECIAL EDUCATION | SCHOOL LUNCH | OTHER ENTERPRISE | CUSTODIAL |
| BALANCE - 8/31/23 | 931,106.68 | 1,533,903.27 | 1,324,921.68 | 63,994.93 | - | 43,381.55 |
| RECEIPTS IN | | | | | | |
| Local Sources | 14,591.44 | 4,878.29 | 3,899.76 | 8,912.99 | | 13,826.98 |
| Intermediate Sources | 743.56 | | | | | |
| State Sources | 97,921.00 | | | 2,271.52 | | |
| Federal Sources | | | | | | |
| Transfer | | | | 1,979.35 | | |
| TOTAL RECEIPTS | 113,256.00 | 4,878.29 | 3,899.76 | 13,163.86 | - | 13,826.98 |
| TOTAL TO ACCOUNT FOR | 1,044,362.68 | 1,538,781.56 | 1,328,821.44 | 77,158.79 | | 57,208.53 |
| DISBURSEMENTS | 258,822.18 | 82,438.21 | 50,803.07 | 20,528.73 | | 9,865.85 |
| Transfer | 1,979.35 | | | | | |
| BALANCE - 9/30/23 | 783,561.15 | 1,456,343.35 | 1,278,018.37 | 56,630.06 | - | 47,342.68 |
| NET PAYROLL FOR | | | | | | |
| Regular Instruction | | 69,391.62 | | | | |
| Special Instruction | | 24,901.94 | | | | |
| Support Service - Guidance and Library | | 5,026.57 | | | | |
| Support Service-Administration | | 19,532.52 | | | | |
| Support Service-Business | | 3,700.84 | | | | |
| Support Service-Maintenance | | 9,113.66 | | | | |
| Support Service-Transportation | | 4,216.73 | | | | |
| Support Service-School Food Service | | 5,106.91 | | | | |
| Support Service-Substitutes, Athletic Workers, Advisors, Professional Development | | 4,642.87 | | | | |
| TOTAL NET PAYROLL | | 145,633.66 | | | | |
| WITHHOLDING AND BENEFIT PAYMENTS | | 76,281.68 | | | | |
| VOUCHERS AND CLAIMS | | 200,542.70 | | | | |
| TOTAL DISBURSEMENTS | | 422,458.04 | | | | |

October claims and vouchers as presented:

Fund: 10 General Fund: Amazon Capital Services 1,825.95 Supplies; Arlington City 7,610.70 Utilities; Arlington Insurance Agency 191.00 Insurance; Badger Oil, Inc. 208.50 Supplies; Baker, Michaela 465.00 Athletics Worker; Bottum, Caden 120.40 Athletics Worker; Brookings Health System 370.00 Medical Services; Bunker Auto, Inc. 111.71 Supplies; Capital One 154.24 Supplies; Christensen, Gaylene 560.00 Athletic Worker; CNH Industrial Accounts 4,983.42 Titan Machinery Service; Core Educational Cooperative 780.00 Fee; Dakota Portable Toilets, Inc. 337.50 Rental Fee; Direct Digital Control, Inc. 15,866.74 Services; Ewell Educational Services 175.00 Fee; Fix It Shop Locksmith 40.00 Locks/Lock Repair; Flannery, Wendy 788.93 Athletics Worker; Fonseca, Alex 60.00 Athletics Worker; Fonseca, Dave 90.00 Athletics Worker; Fonseca, Evan 30.00 Athletics Worker; Fusion Cloud Services, LLC 500.02 Communication; Groon, Kevin 90.00 Athletics Worker; Hageman, Ryan 189.78 Athletics Official; Hauff Mid-America Sports Inc 367.50 Athletic Supplies; Hillyard / Sioux Falls 3,076.83 Custodial Supplies; Huntimer, Ryan 105.00 Athletics Worker; Imprest Fund 6,394.23 (Duffy, Gary 481.72 Official; Duffy, Terry 487.84 Official; Horn, Jared 132.20 Official; Jurrens, Arlo 139.40 Official; Krause, Gwendi 526.60 Official; Larsen, Jay 132.20 Official; Ries, Brian 445.00 Official; Sacrison, Hans 174.32 Official; Watts, Edward 149.12 Official; Bjorklund, Gene 139.28 Official; Bjorklund, Vonda 125.00 Official; De Smet School District 75.00 Entry Fee; Iroquois School District 60.00 Dues; Kjellsen, Steve 126.52 Official; Wagner, Scott 147.44 Official; Yseth, Nicole 125.00 Official; VISA 1,607.32 Fees/Supplies; Amazon 187.19 Supplies; Deuel School District 50.00 Entry Fee; Koerner, Herbie 210.68 Official; Lake Preston School District 150.00 Entry Fee; Parker School District 100.00 Registration; Soulek, Ty 155.60 Official; Walter, Nathan 155.60 Official; Walter, Seth 155.60 Official; Weber, Doug 155.60 Official); Intellipro Security 187.50 Supplies; JCL Solutions 1,741.46 Supplies; Jurrens, Kennedy 210.00 Athletics Worker; King, Jolene 630.00 Athletic Worker; Kjellsen, Sarah 125.00 Athletics Worker; KSB School Law 2,515.50 Legal Services; Lakeshore Learning Materials 86.24 Teaching Supplies; Martens, Sam 720.00 Athletics Worker; Maynard's 26.05 Supplies; NESc 19.52 Fees; Northern Plains Insurance Pool 29,736.30 Health Insurance; Northwestern Energy 371.45 Heating Fuel; Office Peeps, Inc. 492.47 Supplies; Olson, Madison 420.00 Athletics Worker; Parry, Grace 475.00 Athletic Worker; Powell, Thomas 190.80 Athletics Worker; Roth, Linda 10.00 Reimbursement; Rudebusch, Rochelle 70.00 OI Judge; Scepaniak, Summer 456.20 Athletics Worker; Scholastic Inc. 522.98 Subscriptions; School Specialty, LLC 788.78 Supplies; Smidt, Todd 90.00 Athletics Worker; Solberg, Jordan 50.00 Athletics Worker; Standard, The 209.4 0Life Insurance; Taylor Music, Inc. 577.00 Teaching Supplies; Tessier's Inc. 1,457.60 Repairs; Thiesen, Victoria 282.74 Athletics Worker; Time Management Systems, Inc 249.05 Services; Universal Premium 4,565.21 Supplies; Valley Fibercom 66.98 Service; Vincent, Jeani 238.18 Reimbursement; Vincent, Jesse 105.00 Athletics Worker; Vincent, Ruth 150.00 Reimbursement; Wipf, Sara 10.00 Reimbursement. **Fund Total: 93,338.86. Fund: 21 Capital Outlay:** Amazon Capital Services 450.98 Supplies; Century Business Products 2,013.20 Copier Lease; Civil Design Inc 1,680.00 Architectural Services; Harlow's Bus Sales Inc. 66,000.00 Bus; Interstate Books4school 161.98 Library Books; One Less Thing 470.00 Supplies; Restaurant Design Equipment & Supply 3,227.01 Equipment; School Specialty, LLC 758.77 Supplies; Taylor Music, Inc. 2,808.00 Supplies; Wenger 14,348.32 Supplies. **Fund Total: 91,918.26. Fund: 22 Special Education Fund:** Advance 2,100.00 Tuition; Amazon Capital Services 92.81 Supplies; Arithmetype 45.00 Supplies; Parent 599.76 Mileage; Imprest Fund 5.30 (VISA 5.30 Supplies; NESc 2,847.21 Fees; Northern Plains Insurance Pool 8,142.30 Health Insurance; Standard, The 81.95 Life Insurance. **Fund Total: 13,914.33. Fund: 51 Food Service:** Amazon Capital Services 79.64 Supplies; Appera 114.32 Supplies; Culligan Water Conditioning of Brookings 27.00 Services; ESJD-Sioux Falls 1,027.82 Milk; Maynard's 206.23 Groceries; Northern Plains Insurance Pool 1,591.60 Health Insurance; Pan-O-Gold Baking Co 219.14 Bread; Performance Foodservice 5,026.87 Groceries; Standard, The 40.50 Life Insurance. **Fund Total: 8,333.12.**

Superintendent Brian Sampson gave a building and grounds update that included the food service inspection results and provided an update on the athletic complex/grandstand.

24-044: Moved by Hanson seconded by Murphy to approve the change order of \$3,810.00 for additional cement work at the athletic complex. All voted aye. Motion carried.

Business Manager Stacy Andersen reported on the new 14-passenger bus.

24-045: Moved by Murphy seconded by Carlson to approve the purchase of a 2019 14-passenger bus and to cancel the 14-passenger bus order with Foreman Bus Sales. All voted aye. Motion carried.

Northeast Educational Services Cooperative representative Megann Murphy reported on the September 18, 2023 meeting held in Watertown.

Principal Lisa Parry gave a report on Data Dig during in-service, parent teacher conferences, health screenings and new students.

Superintendent Brian Sampson presented information on a potential 23-24 school calendar change, 2023 state fall enrollment, and the ASBSD delegate assembly. The high school student council also spoke to the board and requested funds for state convention.

24-046: Moved by Hanson seconded by Carlson to enter executive session pursuant to student educational program SDCL 1-25-2(2) and personnel SDCL 1-25-2(1) at 6:35 PM. All voted aye. Motion carried.

Board President Bunker declared executive session closed and reopened to public at 7:23 PM.

24-047: Moved by Murphy seconded by Carlson to enter executive session pursuant to consulting with legal counsel/reviewing attorney communication SDCL 1-25-2(3) at 7:24. All voted aye. Motion carried.

Board President Bunker declare the executive session closed and reopened to the public at 7:39.

24-048: Moved by Murphy seconded by Carlson to adjourn at 7:40 PM. All voted aye. Motion carried.

Darrik Bunker – School Board President

Stacy Andersen – Business Manager

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