

ARLINGTON SCHOOL DISTRICT 38-1
REGULAR MEETING OF THE SCHOOL BOARD
November 13, 2023
6:00 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, November 13, 2023, at 6:00 PM in the school board room with the following members present: President Darrik Bunker, Vice President Casey Hanson, Laura Carlson, Paul Burns, and Megann Murphy. Superintendent Brian Sampson, Principal Lisa Parry, and Business Manager Stacy Andersen were also in attendance.

24-049: Moved by Murphy seconded by Burns to approve the school board meeting agenda as presented. All voted aye. Motion carried.

24-050: Moved by Hanson seconded by Carlson to approve the consent agenda including the minutes from the minutes from October 9, 2023 meeting, the monthly financial report, current bills, and recognized: Girls Cross Country Team was 1st Place team at Regions, 2nd Place team at State (Kaelyn Ulschmid-4th, Emarie Vincent-13th, Halley Miller-32nd, Madalyn Madsen-46th, Jada Henriksen-67th); Kaelyn Ulschmid earned All-State Honors; Kaelyn Ulschmid was named to the 2023 Brookings All-Register Cross Country Team; Boys Cross Country Team was 1st Place team at Regions, 8th Place team at State (Lance Kaufmann-17th, Riley Miller-61st, Dorian Kaufmann-62nd, Chase Henriksen-65th, Colby Burns-109th); Claudia Campbell earned All-State Honors in Competitive Cheerleading. All voted aye. Motion carried.

The October financial report as presented:

ARLINGTON SCHOOL DISTRICT 38-1
FINANCIAL REPORT FOR MONTH ENDING OCTOBER, 2023

FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	SCHOOL LUNCH	OTHER ENTERPRISE	CUSTODIAL
BALANCE - 9/30/23	783,561.15	1,456,343.35	1,278,018.37	56,630.06	-	47,342.68
RECEIPTS IN						
Local Sources	49,517.88	25,124.29	17,366.91	9,629.62		14,077.93
Intermediate Sources	691.84					
State Sources	97,921.00					
Federal Sources				4,339.78		
Transfer				2,138.76		
TOTAL RECEIPTS	148,130.72	25,124.29	17,366.91	16,108.16		14,077.93
TOTAL TO ACCOUNT FOR	931,691.87	1,481,467.64	1,295,385.28	72,738.22		61,420.61
DISBURSEMENTS	324,817.44	91,918.26	62,042.47	18,733.54		28,909.94
Transfer	2,138.76					
BALANCE - 10/31/23	604,735.67	1,389,549.38	1,233,342.81	54,004.68	-	32,510.67
NET PAYROLL FOR						
Regular Instruction		70,111.88				
Special Instruction		29,429.38				
Support Service - Guidance and Library		5,527.06				
Support Service-Administration		19,529.84				
Support Service-Business		3,699.13				
Support Service-Maintenance		10,729.22				
Support Service-Transportation		6,804.94				
Support Service-School Food Service		7,199.86				
Support Service-Substitutes, Advisors, Coaches, Athletic Workers		41,277.76				
TOTAL NET PAYROLL		194,309.07				
WITHHOLDING AND BENEFIT PAYMENTS		95,750.68				
VOUCHERS AND CLAIMS		236,361.90				
TOTAL DISBURSEMENTS		526,421.65				

November claims and vouchers as presented:

Fund: 10 General Fund: A&M Products Co 258.00 Trophies; Amazon Capital Services 782.33 Supplies; Anderson, Cheryl 195.00 OI Judge; Arlington City 7,192.96 Utilities; Arlington Insurance Agency 71,597.00 Insurance; Arlington Music Boosters 805.00 Fees; Automatic Building Controls 260.00 Equipment Repair; Baker, Michaela 210.00 Athletics Worker; Brookings Engraving 60.00 Purchased Services; Bunker Auto, Inc. 275.21 Services; Campbell, Denyce 275.00 OI Judge; Capital One 153.84 Supplies; Christensen, Gaylene 140.00 Athletic Worker; CNH Industrial Accounts 2,157.76 Titan Machinery Service; Colliers Securities LLC 300.00 Fee; Dakota Potters Supply, LLC 324.00 Supplies; Dakota Timing 1,003.50 Services; DMJ, Inc. DBA Brookings Dumpster 296.20 Garbage Removal; Flannery, Dakota 140.00 Athletics Worker; Flannery, Wendy 274.26 Athletics Worker; Fonseca, Alex 60.00 Athletics Worker; Fonseca, Dave 60.00 Athletics Worker; Froiland, Cynthia 216.00 OI Judge; Fusion Cloud Services, LLC 496.24 Communication; General Wood Supply 2,712.95 Supplies; Glawe Plumbing 256.11 Service; Groom, Kevin 60.00 Athletics Worker; Hale, Carly 10.00 Reimbursement; Hillyard / Sioux Falls 1,449.17 Custodial Supplies; Imprest Fund 8,248.87 (Colman Egan School District 40.00 Entry Fee; Currey, Tyler 163.76 Official; Dockendorf, Tim 135.80 Official; Elkton School District 78.75 Fees; Fiagen, Ed 146.42 Official; Hunsley, David 135.80 Official; Leiseth, Faith 146.42 Official; Materese, James 135.08 Official; Miles, Makenzi 165.80 Official; SDSU School of the Performing Arts 25.00 Fee; Bjorklund, Vonda 139.28 Official; Boone, Tracy 153.80 Official; Chester Booster Club 480.00 Fee; Eastern Dakota Junior Music Festival 106.00 Fee; Effling, Ross 153.80 Official; Kjellsen, Steven 176.31 Official; Perrion, Michael 210.66 Official; Schutt, Beth 288.76 Official; Sioux Valley Music Masters 568.00 Fees; Spellmeyer, Patrick 153.80 Official; Veire, Chad 153.80 Official; Citizen State Bank 1,364.00 Meals; Div of Criminal Investigation 43.25 Fees; KE Dream Designs 336.00 Supplies; Spot on Printing 743.40 Supplies; VISA 2,822.90 Fees/Supplies; Division of Motor Vehicles 26.70 Fees; Yseth, Nicole 148.46 Official; Estelline School District 386.40 Fees); Infinite Campus 450.00 Fees; Innovative Office Solutions, LLC 491.27 Supplies; J.W. Pepper & Son Inc. 287.96 Supplies; JCL Solutions 259.99 Supplies; King, Jolene 140.00 Athletic Worker; KSB School Law 2,675.87 Legal Services; Lake Preston School District 1,151.57 Fees; Lowe's Credit Services 631.94 Supplies; Martens, Sam 140.00 Athletics Worker; Matheson Tri-Gas, Inc. 199.50 Supplies; Maynard's 206.97 Supplies; McGraw-Hill School Education 99.93 Teaching Supplies; Mix Dry

Cleaners Inc. 836.00 Dry Cleaning; Monte's Woodshop 308.10 Supplies; Moyer, Christina 30.00 OI Judge; Myers, Hunter 245.00 Athletics Worker; Nemitz, Mary 275.00 OI Judge; NESc 19.52 Fees; Northern Plains Insurance Pool 29,736.30 Health Insurance; Northern State University 365.17 Fees; Northwestern Energy 1,040.91 Heating Fuel; Office of Weights & Measures 28.00 Certify Scale; Office Peeps, Inc. 170.59 Supplies; Olson, Madison 70.00 Athletics Worker; Parry, Grace 140.00 Athletic Worker; Prairie Ag Partners 38.14 Supplies; RFD Newspapers, Inc. 779.12 Minutes & Publications; Running's Supply, Inc. 528.39 Supplies; School Specialty, LLC 41.16 Supplies; Smidt, Todd 60.00 Athletics Worker; Stage Partners 445.66 Supplies; Standard, The 207.87 Life Insurance; Teachers Synergy, LLC 73.49 Supplies; Teachwell Solutions 1,500.00 Services; Tessier's Inc. 3,568.56 Repairs; Tillma, Terri 286.00 OI Judge; Time Management Systems, Inc 249.05 Services; Trophies Plus 120.96 Awards; Universal Premium 4,614.66 Supplies; Valley Fibercom 66.98 Service; Vincent, Jesse 70.00 Athletics Worker; Vincent, Ruth 150.00 Reimbursement; Vostad, Ashley 224.15 Reimbursement; Wipf, Sara 43.25 Reimbursement. **Fund Total: 153,336.43. Fund: 21 Capital Outlay:** Amazon Capital Services 456.25 Supplies; Audio Connections, Inc. 700.99 Supplies; Automatic Building Controls 870.00 Equipment Repair; Century Business Products 2,169.47 Copier Lease; Civil Design Inc 3,577.50 Architectural Services; Duenwald, Dan 400.00 Services; General Wood Supply 12,147.30 Supplies; Innovative Office Solutions, LLC 674.48 Supplies; Lowe's Credit Services (247.06) Supplies; Mobile Electronic Service, Inc. 115.00 Services; Office Peeps, Inc. 525.00 Supplies; Saffe, Llc 174,204.00 Grandstand; Spilde Electric, Inc. 1,427.65 Service; Taylor Music, Inc. 2,099.00 Teaching Supplies. **Fund Total: 199,119.58. Fund: 22 Special Education Fund: Advance** 4,935.00 Tuition; Amazon Capital Services 87.41 Supplies; Arlington Insurance Agency 1,250.00 Insurance; Halseth, Krista 150.00 Speech/Language Services; Parent 637.50 Mileage; KSB School Law 8,729.00 Legal Services; NESc 2,847.21 Fees; Northern Plains Insurance Pool 8,142.30 Health Insurance; Standard, The 89.60 Life Insurance. **Fund Total: 26,868.02. Fund: 51 Food Service:** Appera 137.54 Supplies; Child & Adult Nutrition Serv, DOE 511.64 Commodities; Culligan Water Conditioning of Brookings 27.00 Services; ESJD-Sioux Falls 1,235.89 Milk; Maynard's 40.47 Groceries; Northern Plains Insurance Pool 1,591.60 Health Insurance; Pan-O-Gold Baking Co 317.44 Bread; Performance Foodservice 6,792.20 Groceries; Standard, The 37.44 Life Insurance. **Fund Total: 10,691.22.**

Superintendent Brian Sampson gave a building and grounds update that included recognizing Martin Murphy for his volunteer work at the football field and provided information on the cafeteria acoustics.

24-051: Moved by Carlson seconded by Burns to approve the contract of Carly Hale as an educational assistant at \$15.57 per hour for the 2023-2024 school year. All voted aye. Motion carried.

24-052: Moved by Carlson seconded by Murphy to offer and extend a Business Manager contract to Stacy Andersen for January 1, 2024, to December 31, 2024, in the amount of \$62,850.97 plus transportation coordinator for \$2,861.55. All voted aye. Motion carried.

24-053: Moved by Hanson seconded by Burns to accept the resignation of Derek Mertz as head football coach. All voted aye. Motion carried.

24-054: Moved by Hanson seconded by Carlson to accept the resignation of Randy Schmidt as assistant football coach. All voted aye. Motion carried.

24-055: Moved by Murphy seconded by Burns to accept the resignation of Zachariah Ricke as assistant football coach. All voted aye. Motion carried.

24-056: Moved by Carlson seconded by Murphy to approve the leave of absence request from Clarissa Leiseth, assistant girls basketball coach. All voted aye. Motion carried.

24-057: Moved by Hanson seconded by Carlson to recognize Bryan Peitig and Alec Dobson, wrestling volunteer coaches for the 2023-2024 season. All voted aye. Motion carried.

Northeast Educational Services Cooperative representative Megann Murphy reported on the October 16, 2023 meeting.

Board Member Casey Hanson reported on the library meeting.

Principal Lisa Parry reported on updated student handbook, Robotics team earning way to next round of competition in Denver, Veteran's Day program, senior shadowing experience, Build Dakota Scholarship speakers brought in to share with students, and Smarter Balanced Assessments.

Superintendent Sampson shared the District profile and had discussion on the staff Christmas gift.

24-058: Moved by Carlson seconded by Hanson to enter executive session at 6:38 PM pursuant to SDCL 1-25-2(2) for student educational program and SDCL 1-25-2(3) for consulting with legal counsel/reviewing attorney communication. All voted aye. Motion carried.

President Bunker declared the executive session closed at 7:08 PM.

24-059: Moved by Carlson seconded by Murphy to enter executive session at 7:09 PM pursuant to SDCL 1-25-2(1) for reason of employee evaluation. All voted aye. Motion carried.

President Bunker declared the executive session closed at 7:13 PM

24-060: Moved by Hanson seconded by Burns to adjourn at 7:14 PM. All voted aye. Motion carried.

Darrik Bunker – School Board President

Stacy Andersen – Business Manager

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