

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

The Arlington School District 38-1 Board of Education met in regular session, Monday, December 11, 2023 at 6:00 PM in the school board room with the following members present: President Darrik Bunker, Vice President Casey, Laura Carlson via Zoom, Paul Burns via Zoom, and Megann Murphy. Superintendent Brian Sampson, Principal Lisa Parry and Business Manager Stacy Andersen were also in attendance.

24-061: Moved by Murphy seconded by Hanson to approve the school board meeting agenda with the addition of 12.2 for executive session. All voted aye. Motion carried.

24-062: Moved by Burns seconded by Murphy to approve the consent agenda including the minutes from the November 13, 2023 board meeting, monthly financial statements, current bills and recognized: Football Awards: Dante Lee was selected as Dakota Valley All-Conference. Brecken Vossler earned Honorable Mention; Volleyball Awards: Harley Johnson and Addalyn Steffensen were selected as Dakota Valley All-Conference. Madi Bacon earned Honorable Mention; Robotics Team (Dakota Flanery, Kaelyn Ulschmid, Spencer Heflin, Bryce Heflin, Jake Burns, Greyson Nielson, William Haufschild) placed 2nd Place at the Jacks BEST Robotics Robot Competition in Brookings and will advance to the next round of competition in Denver; AHSOI District results: Team placed 1st with all 7 entries advancing to Regions - Everett Misar, Dakota Flanery, Preston Singrey, Claudia Campbell and Nicole Steffensen. AHSOI Region results: Team placed 2nd with 4 entries advancing to State. AHSOI State results: Everett Misar-Superior Plus State OI Medal in Humorous; Dakota Flanery-Superior Plus State OI Medal in Poetry; Preston Singrey-Superior Plus State OI Medals in Oratory and Story Telling. Team placed 2nd overall for total awards in all Class B schools and earned a State Team Excellence Plaque Award. All voted aye. Motion carried.

The November financial report as presented:

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

FUND	GENERAL	CAPITAL	SPECIAL	SCHOOL	OTHER	CUSTODIAL
		OUTLAY	EDUCATION	LUNCH	ENTERPRISE	
BALANCE - 10/31/23	604,735.67	1,389,549.38	1,233,342.81	54,004.68	-	32,510.67
RECEIPTS IN						
Local Sources	439,681.11	340,405.14	224,789.65	13,093.71		14,201.87
Intermediate Sources	905.53					
State Sources	115,414.00					
Federal Sources				4,695.69		
Transfer				2,071.21		
TOTAL RECEIPTS	556,000.64	340,405.14	224,789.65	19,860.61	-	14,201.87
TOTAL TO ACCOUNT FOR	1,160,736.31	1,729,954.52	1,458,132.46	73,865.29	-	46,712.54
DISBURSEMENTS	348,708.25	199,119.58	68,433.96	19,918.21	-	8,337.41
Transfer	2,071.21					
BALANCE - 11/30/23	809,956.85	1,530,834.94	1,389,698.50	53,947.08	0.00	38,375.13
NET PAYROLL FOR						
Regular Instruction		71,539.52				
Special Instruction		27,290.92				
Support Service - Guidance and Library		5,165.14				
Support Service-Administration		19,366.66				
Support Service-Business		3,699.13				
Support Service-Maintenance		8,861.27				
Support Service-Transportation		6,298.97				
Support Service-School Food Service		6,310.16				
Support Service-Substitutes, Advisors, Athletics Workers,		15,549.28				
TOTAL NET PAYROLL		164,081.05				
WITHHOLDING AND BENEFIT PAYMENTS		82,087.13				
VOUCHERS AND CLAIMS		398,349.23				
TOTAL DISBURSEMENTS		644,517.41				

November claims and vouchers as presented:

Fund: 10 General Fund: Amazon Capital Services 297.83 Supplies; Arlington City 8; ,619.16 Utilities; Arlington Insurance Agency 2,692.00 Insurance; Bunker Auto, Inc. 11.50 Services' Capital One 74.58 Supplies; Chester Area School 500.00 Fees; CNH Industrial Accounts 2,303.55 Titan Machinery Service; Dakota State University 150.00 Fees; De Smet School District 450.00 Fees; DMJ, Inc. Dba Brookings Dumpster 592.40 Garbage Removal; ELO Prof. LLC 5,957.20 Audit Services; Fusion Cloud Services, LLC 541.24 Communication; Glawe Plumbing 190.56 Service; Hamlin School District 177.48 Fees; Hauff Mid-America Sports Inc 1,529.05 Athletic Supplies; Heflin, James 83.20 Fees; Hillyard / Sioux Falls 2,187.62 Custodial Supplies; Imprest Fund 2,661.09 (Castlewood School District 481.04 Region OI; SDSU School of the Performing Arts 85.00 Fees; VISA 1,183.25 Fees/Supplies; Cortrust Bank 200.00 Chamber Bucks; Delta Dental 471.80 Premium; SDAAE 240.00 Lodging); Innovative Office Solutions, LLC 440.95 Supplies; J.W. Pepper & Son Inc. 519.81 Supplies; JCL Solutions 117.82 Supplies; Josten's, Inc. 1,731.77 Supplies; King, Tara 373.67 Supplies; KSB School Law 989.00 Legal Services; Lowe's Credit Services 126.10 Supplies; Maynard's 133.12 Supplies; NES 19.52 Fees; Northern Plains Insurance Pool 32,123.70 Health Insurance; Northwestern Energy 108.77 Heating Fuel; Office Peeps, Inc. 731.63 Supplies; Parry, Grace 50.00 Athletic Worker; Popplers Music, Inc. 440.40 Supplies; PowerSchool Group LLC 1,327.49 Fees; Prairie Ag Partners 127.87 Supplies; Prostrollo All-American Auto Mall 41.89 Service; Really Good Stuff, LLC 74.07 Supplies; Standard, The 210.93 Life Insurance; Tessier's Inc. 5,800.00 Service; Time Management Systems, Inc 249.05 Services; Tru By Hilton Rapid City Rushmore 231.03 Lodging; Universal Premium 4,037.13 Supplies; Valley Fibercom 66.98 Service; Vincent, Ruth 150.00 Reimbursement; **Fund Total: 79,241.16. Fund: 21 Capital Outlay:** Amazon Capital Services 721.14 Supplies; ARS, A Tecta America Company, LLC 1,689.79 Service; Century Business Products 2,329.52 Copier Lease; Civil Design Inc 760.00 Architectural Services; Hauff Mid-America Sports Inc 2,133.00 Athletic Supplies; Innovative Office Solutions, LLC 16,277.08 Supplies; Ope Niemeyer Flooring Installation 5,676.40 Service; Saffe, LLC 19,173.50 Grandstand; Savvas Learning Company LLC 209.50 Supplies; SHI International Corp 2,564.16 Supplies; Spilde Electric, Inc. 974.61 Service; Taylor Music, Inc. 114.00 Supplies. **Fund Total: 52,622.70. Fund: 22 Special Education Fund:** Parent 396.78 Mileage; KSB School Law 8,659.00 Legal Services; NES 2,847.21 Fees; Northern Plains Insurance Pool 8,142.30 Health Insurance; Rising Hope Counseling, LLC 89.00 Service; Standard, The 86.54 Life Insurance. **Fund Total: 20,220.83. Fund: 51 Food Service:** Appera 132.07 Supplies; Child & Adult Nutrition Serv, DOE 811.28 Commodities; Culligan Water Conditioning of Brooking 111.00 Services; ESJD-Sioux Falls 928.96 Milk; L.L. Harder, Inc. 160.50 Service; Maynard's 177.90 Supplies; Northern Plains Insurance Pool

1,591.60 Health Insurance; Pan-O-Gold Baking Co 80.48 Bread; Performance Foodservice 4,425.10 Groceries; Standard, The 37.44 Life Insurance. **Fund Total: 8,456.33.**

Superintendent Brian Sampson gave a building and grounds update on the athletic complex.

Business Manager Stacy Andersen reported that the FY23 audit report was reviewed and accepted by the Department of Legislative Audit.

The Board discussed Stay Well 2021 – In-Person School Plan and the ARP/ESSER Plan.

24-063: Moved by Murphy seconded by Hanson to approve the reviewed Stay Well 2021 – In-Person School Plan and the ARP/ESSER Plan. All voted aye. Motion carried.

Northeast Educational Services Cooperative representative Megann Murphy reported on the November 20, 2023 meeting held in Watertown.

Principal Lisa Parry reported on Christmas in the Commons, pep fests and semester tests.

Superintendent Brian Sampson presented information on the Governor’s address, junior high football and had discussion on event scheduling and prom budget/after prom fundraising.

24-064: Moved by Hanson seconded by Murphy to enter executive session at 6:46 PM pursuant to SDCL 1-25-2(2) for student educational program. All voted aye. Motion carried.

President Bunker declared the executive session closed at 7:00 PM.

24-065: Moved by Murphy seconded by Hanson to enter executive session at 7:00 PM pursuant to SDCL 1-25-2(1) personnel. All voted aye. Motion carried.

President Bunker declared the executive session closed at 7:22 PM.

24-066: Moved by Murphy seconded by Burns to adjourn at 7:23 PM. All voted aye. Motion carried.

Darrik Bunker – School Board President

Stacy Andersen – Business Manager

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