

ARLINGTON SCHOOL DISTRICT 38-1
REGULAR MEETING OF THE SCHOOL BOARD
January 8, 2024
6:00 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, January 8, 2024, at 6:00 PM in the school board room with the following members present: President Darrik Bunker, Casey Hanson, Laura Carlson, Paul Burns via Zoom, and Megann Murphy. Superintendent Brian Sampson, Principal Lisa Parry, and Business Manager Stacy Andersen via Zoom were also in attendance.

24-071: Moved by Murphy seconded by Hanson to approve the school board meeting agenda as presented. All voted aye. Motion carried.

24-072 Moved by Burns seconded by Murphy to approve the consent agenda including the minutes from the December 11, 2023 meeting, the minutes from the December 18, 2023 special meeting, the monthly financial report, current bills, and recognize the following: ASBSD recognized the Arlington School District students, staff, administration, and school board for the school district scoring above the state average in all three subject areas – English Language Arts, Mathematics and Science – of the annual state assessments; Congratulations to Jake Groon for being selected to participate in the 2024 SDSU Honor Band held on February 23-24. Rachel Steffensen was selected as an alternate; Congratulations to Blake Madsen for being chosen Most Valuable Player at the Boys Basketball Entringer Classic. All voted aye. Motion carried.

The December financial report as presented:

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

FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	SCHOOL LUNCH	OTHER ENTERPRISE	CUSTODIAL
BALANCE - 11/30/23	809,956.85	1,530,834.94	1,389,698.50	53,947.08	0.00	38,375.13
RECEIPTS IN						
Local Sources	87,132.31	68,498.93	46,113.07	10,886.45		25,998.85
Intermediate Sources	20,603.08					
State Sources	114,464.00					
Federal Sources				15,633.33		
Transfer				2,043.17		
TOTAL RECEIPTS	222,199.39	68,498.93	46,113.07	28,562.95	-	25,998.85
TOTAL TO ACCOUNT FOR	1,032,156.24	1,599,333.87	1,435,811.57	82,510.03	-	64,373.98
DISBURSEMENTS	287,194.39	52,622.70	60,478.93	16,982.81	-	23,150.87
Transfer	2,043.17					
BALANCE - 12/31/23	742,918.68	1,546,711.17	1,375,332.64	65,527.22	-	41,223.11
NET PAYROLL FOR						
Regular Instruction		70,637.61				
Special Instruction		26,516.13				
Support Service - Guidance and Library		5,032.70				
Support Service-Administration		19,243.42				
Support Service-Business		3,699.15				
Support Service - Board		2,421.40				
Support Service-Maintenance		17,696.82				
Support Service-Transportation		5,060.55				
Support Service-School Food Service		5,944.43				
Support Service-Substitutes, Advisors, Athletics Workers,		13,102.02				
TOTAL NET PAYROLL		169,354.23				
WITHHOLDING AND BENEFIT PAYMENTS		87,407.41				
VOUCHERS AND CLAIMS		183,668.06				
TOTAL DISBURSEMENTS		440,429.70				

January claims and vouchers as presented:

Fund: 10 General Fund: Amazon Capital Services 444.01 Supplies; Arlington Area Chamber of Commerce 125.00 Membership; Arlington City 9,307.09 Utilities; Arlington Insurance Agency 1,650.00 Insurance; Badger Oil, Inc. 449.97 Supplies; Boeck, Tim 83.20 Reimbursement; Bunker Auto, Inc. 76.00 Services; Capital One 317.17 Supplies; CNH Industrial Accounts 3,040.48 Titan Machinery Service; Daktronics, Inc. 350.00 Equipment; Fusion Cloud Services, LLC 543.71 Communication; Glawe Plumbing 413.58 Service; Hillyard / Sioux Falls 683.38 Custodial Supplies; Huntimer, Ryan 560.00 Athletics Worker; Imprest Fund 10,789.35 (Bialas, Myles 296.90 Official; Cadwell Mathew 302.96 Official; Citizen State Bank 423.00 State Meal Money; CWL Wrestling Booster Club 125.00 Entry Fee; Despiegler, Gregg 195.90 Official; Frank, Bryce 393.60 Official; Gaikowski, Bryan 150.00 Official; Huntimer, Nick 301.00 Official; Iroquois School District 133.60 Region VB; Kindt, Dylan 265.00 Official; Long, Cooper 155.00 Official; NEAP 60.00 Dues; Ruesink, Doug 150.00 Official; Santema, Randy 263.26 Official; Div Of Criminal Investigation 43.25 Fees; Duffy, Gary 143.36 Official; Duffy, Terry 146.42 Official; Eppard, Stratton 110.00 Official; Fast, Jordan 150.00 Official; Howard School District 175.00 Fee; Rasmussen, John 164.28 Official; Scott, Colbe 120.60 Official; Steffensen, Jared 180.00 Official; CorTrust Bank 2,700.00 Supplies; VISA 3,387.47 Fees/Supplies; Doren, Cody 90.00 Official; Entringer, Pete 167.23 Official; Fugere, Corey 155.60 Official; Hageman, Ryan 138.26 Official; Jorgensen, Jeff 147.02 Official; Lerwick, David 90.00 Official; McCook Central 200.00 Entry Fee; Siebersma, Steve 90.00 Official; Sioux Valley 100.00 Entry Fee; Innovative Office Solutions, LLC 424.04 Supplies; Jaymar Business Forms, Inc. 104.03 Supplies; JCL Solutions 716.79 Supplies; Josephsen, Matthew 10.00 Reimbursement; Martens, Sam 280.00 Athletics Worker; Matheson Tri-Gas, Inc. 74.80 Supplies; Maynard's 33.56 Supplies; NESC 19.52 Fees; Northern Plains Insurance Pool 30,532.10 Health Insurance; Northwestern Energy 1,633.76 Heating Fuel; Notable, Inc. 99.00 Supplies; Office Peeps, Inc. (45.86) Supplies; Parry, Grace 140.00 Athletic Worker; Parry, Lisa 1,537.40 Reimbursement; Prairie Ag Partners 984.20 Supplies; Prostrollo All-American Auto Mall 684.27 Service; RFD Newspapers, Inc. 548.90 Minutes & Publications; Roth, Linda 43.25 Reimbursement; Running's Supply, Inc. 27.07 Supplies; Spilde Electric, Inc. 86.70 Service; Standard, The 207.87 Life Insurance; Teachwell Solutions 1,500.00 Services; Tessier's Inc. 1,023.95 Services; Time Management Systems, Inc 249.05 Services; Universal Premium 4,528.99 Supplies; Valley Fibercom 66.98 Service; Vincent, Jesse

560.00 Athletics Worker; Vincent, Ruth 150.00 Reimbursement; Warnke Electric LLC 803.32 Service. **Fund Total: 75,856.63. Fund: 21 Capital Outlay:** 81 Auto Clinic 77.85 Library Books; Century Business Products 1,640.79 Copier Lease; Civil Design Inc 240.00 Architectural Services; Hauff Mid-America Sports Inc 978.75 Athletic Supplies; Office Peeps, Inc. 534.00 Supplies; Rschooltoday (DWC) 300.00 Computer Software; Sherwin Williams Co, The 272.68 Supplies; Valley Athletics 5,844.23 Supplies; **Fund Total: 9,888.30. Fund: 22 Special Education Fund:** Advance 2,835.00 Tuition; Amazon Capital Services 254.76 Supplies; ArithmeType 279.00 Supplies; Parent 425.00 Mileage; KSB School Law 18,112.50 Legal Services; NESJ 2,847.21 Fees; Northern Plains Insurance Pool 3,119.30 Health Insurance; Rising Hope Counseling, LLC 89.00 Services; Standard, The (59.00) Life Insurance; Teachers Synergy, LLC 301.99 Supplies. **Fund Total: 28,204.76. Fund: 51 Food Service:** Appeara 97.89 Supplies; Child & Adult Nutrition Serv, DOE 321.40 Commodities; Culligan Water Conditioning of Brookings 28.00 Services; ESJD-Sioux Falls 1,099.31 Milk; Maynard's 48.29 Groceries; Northern Plains Insurance Pool 1,591.60 Health Insurance; Pan-O-Gold Baking Co 200.50 Bread; Performance Foodservice 5,624.23 Groceries; Standard, The 37.44 Life Insurance. **Fund Total: 9,048.66.**

Superintendent Brian Sampson gave a building and grounds update on the sound system.

Business Manager Stacy Andersen gave an update on the food service review, that an election date would need to be set and a notice of vacancy published for the positions currently held by Laura Carlson and Casey Hanson.

24-073: Moved by Burns seconded by Murphy to approve the contract addendum of Alysha Langstraat, to be assigned the duty of behavior technician at \$19.27 per hour. All voted aye. Motion carried.

Principal Lisa Parry reported on DARE graduation, end of Fall semester, wax museum and South Dakota books, robotics team, middle school all-state band auditions and student learning objectives.

Superintendent Brian Sampson discussed the legislative session beginning on January 9, 2024, the 2024-2025 calendar and competitive cheer.

24-074: Moved by Hanson seconded by Carlson to end the competitive cheer cooperative with Iroquois/Lake Preston. All voted aye. Motion carried.

24-075: Moved by Hanson seconded by Carlson to approve the school board election date for June 4, 2024, to be held in conjunction with the city election. All voted aye. Motion carried.

24-076: Moved by Murphy seconded by Burns to enter executive session at 6:25 PM pursuant to student educational program SDCL 1-25-2(2) and consulting with legal counsel/reviewing attorney communication SDCL 1-25-2(3). All voted aye. Motion carried.

President Bunker declared the executive session closed and reopened to the public at 7:01 PM.

24-077: Moved by Carlson seconded by Hanson to adjourn at 7:02 PM. All voted aye. Motion carried.

Darrik Bunker – School Board President

Stacy Andersen – Business Manager

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