

ARLINGTON SCHOOL DISTRICT 38-1  
REGULAR MEETING OF THE SCHOOL BOARD  
May 13, 2024  
6:00 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, May 13, 2024, 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 via Zoom. Superintendent Brian Sampson, Principal Lisa Parry, and Business Manager Stacy Andersen were also in attendance.

24-117: Moved by Carlson seconded by Burns to approve the school board meeting agenda with the addition of 12.3 for SDSU student teacher agreement. All voted aye. Motion carried.

24-118: Moved by Hanson seconded by Carlson to approve the consent agenda including the minutes from the April 8, 2024 board meeting, minutes from the April 17, 2024 special board meeting, monthly financial statements, current bills and recognize the following: Congratulations to the following seniors for earning their state FFA degree: Riley Miller, Jodessa Wiehr, and Malachi Wright. The State FFA Degree is the highest degree one can receive at the State Level. Congratulations to Preston Singrey for earning 2<sup>nd</sup> place in the Poultry Production Proficiency Award area. ; NSU Math Contest – Arlington team placed 1<sup>st</sup> overall. Congratulations to the following for placing: Algebra I – William Haufschild (Honorable Mention); Geometry – Miles Antonen (2<sup>nd</sup> Place), Bryce Heflin (3<sup>rd</sup> Place), Jordan Spilde (4<sup>th</sup> Place), Jaelyn Huntimer (Honorable Mention), Hannah Somero (Honorable Mention); Algebra II – Elli Vincent (2<sup>nd</sup> Place); Senior Math – Aden Bunker (Honorable Mention), Dakota Flanery (Honorable Mention), Spencer Heflin (Honorable Mention). All voted aye. Motion carried.

The April financial report as presented:

ARLINGTON SCHOOL DISTRICT 38-1  
FINANCIAL REPORT FOR MONTH ENDING APRIL, 2024

FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	SCHOOL LUNCH	OTHER ENTERPRISE	CUSTODIAL
BALANCE - 3/31/24	415,878.95	1,580,197.48	1,283,319.23	64,764.80	-	48,470.21
RECEIPTS IN						
Local Sources	76,730.83	49,584.64	35,917.40	9,752.00		11,158.66
Intermediate Sources	3,622.78					
State Sources	98,924.00			3,626.42		
Federal Sources						
Transfer				2,090.16		
TOTAL RECEIPTS	179,277.61	49,584.64	35,917.40	15,468.58		11,158.66
TOTAL TO ACCOUNT FOR	595,156.56	1,629,782.12	1,319,236.63	80,233.38	-	59,628.87
DISBURSEMENTS	274,919.24	1,508.07	50,198.25	18,713.72		13,497.40
Transfer	2,090.16					
BALANCE - 4/30/24	318,147.16	1,628,274.05	1,269,038.38	61,519.66	-	46,131.47
NET PAYROLL FOR						
Regular Instruction		68,256.19				
Special Instruction		23,223.37				
Support Service - Guidance and Library		5,216.43				
Support Service-Administration		19,658.15				
Support Service-Business		3,912.23				
Support Service-Maintenance		9,703.94				
Support Service-Transportation		8,666.93				
Support Service-School Food Service		6,580.06				
Support Service-Substitutes, Election Worker, Advisors, Athletic Worker		15,903.60				
TOTAL NET PAYROLL		161,120.90				
WITHHOLDING AND BENEFIT PAYMENTS		78,038.19				
VOUCHERS AND CLAIMS		119,587.59				
TOTAL DISBURSEMENTS		358,746.68				

May claims and vouchers as presented:

**Fund: 10 General Fund:** AD Trophy 587.50 Supplies; Amazon Capital Services 1,312.82 Supplies; Arlington City 7,952.46 Utilities; Audio Connections, Inc. 150.00 Supplies; Brookings Engraving 203.00 Purchased Services; Buck, Laci 10.00 Reimbursement; Bunker Auto, Inc. 150.96 Supplies; Capital One 124.96 Supplies; Clubhouse Hotel & Suites - Pierre 412.24 Lodging; CNH Industrial Accounts 1,130.16 Titan Machinery Service; Direct Digital Control, Inc. 610.52 Services; DMJ, Inc. DbA Brookings Dumpster 296.20 Garbage Removal; Fusion Cloud Services, LL 540.60 Communication; Hauff Mid-America Sports Inc 131.95 Athletic Supplies; Hillyard / Sioux Falls 1,197.90 Custodial Supplies; Imprest Fund 7,903.12 (Empire Bowl 200.00 Fees; Memphis Net & Twine 282.60 Supplies; Cory Greenwood Speaks 2,750.00 Services; Menno School District 360.00 Track Entry; Stony Point Sound 450.00 Services; Chester Area School 100.00 Golf Entry; Estelline Schol District 100.00 Track Entry; VISA 1,903.53 Fees/Supplies; Beste, Dave 141.42 Softball Official; Dell Rapids St. Mary's School 100.00 Golf Entry; Div of Criminal Investigation 43.25 Fees; Madison School District 175.00 Track Entry; Neuhart, Eric 120.00 Softball Official; Park, Randy 62.48 Supplies; Amazon Capital Services 261.35 Supplies; Andersen, Stacy 173.40 Reimbursement; Chester Area School 225.00 Track Entry; Elkton School District 150.00 Track Entry; Estelline School District 225.00 Track Entry; Hamlin School District 100.00 Golf Entry); Innovative Office Solutions, LLC 360.87 Supplies; Interstate All Battery Center 11.70 Supplies; J.W. Pepper & Son Inc. 57.00 Supplies; JCL Solutions 2,049.32 Supplies; KSB School Law 169.00 Legal Services; Kuipers, David 78.60 Repairs; Lifeline, Incorporated 362.95 Supplies; Lowe's Credit Services 30.24 Supplies; Maynard's 9.57 Supplies; Monte's Woodshop 91.80 Supplies; NESc 413.13 Fees; Northern Plains Insurance Pool 32,940.40 Health Insurance; Northwestern Energy 959.98 Heating Fuel; Office Peeps, Inc. 184.79 Supplies; Party Depot 252.01 Supplies; Petty Cash 65.62 Postage; Popplers Music, Inc. 646.94 Supplies; Prairie Ag Partners 724.17 Supplies; RFD Newspapers, Inc. 645.12 Minutes & Publications; Software Unlimited, Inc. 6,300.00 Computer Software; Southeast Area Cooperative 200.00 Workshop; Standard, The 207.87 Life Insurance; Time Management Systems, Inc 249.05 Services; Universal Premium 5,145.17 Supplies; Valley Fibercom 66.98 Service; Vincent, Ruth 150.00 Reimbursement. **Fund Total: 75,086.67. Fund: 21 Capital Outlay:** Amazon Capital Services 349.70 Supplies; Century Business Products 1,514.59 Copier Lease; Running's Supply, Inc. 1,558.44 Supplies; Tessier's Inc. 26,500.00 Supplies; Topkote Inc. 3,671.25 Repairs. **Fund Total: 33,593.98. Fund: 22 Special Education Fund:** Amazon Capital Services 57.92 Supplies; Parent 127.50 Mileage; KSB School Law 10,804.00 Legal Services; NESc 6,417.06 Fees; Northern Plains

Insurance Pool 5,630.80 Health Insurance; Rising Hope Counseling, LLC 623.00 Services; Standard, The 13.77 Life Insurance. **Fund Total: 23,674.05. Fund: 51 Food Service:** Appera 174.52 Supplies; Culligan Water Conditioning of Brookings 28.00 Services; ESJD-Sioux Falls 1,069.47 Milk; Maynard's 13.52 Supplies; Northern Plains Insurance Pool 1,591.60 Health Insurance; Pan-O-Gold Baking Co 166.87 Bread; Performance Foodservice 3,545.80 Groceries; Standard, The 37.44 Life Insurance. **Fund Total: 6,627.22.**

Superintendent Brian Sampson gave an update on the athletic complex and capital outlay requests.

Business Manager Stacy Andersen informed the board of the need to supplement the FY2024 budget at the end of the fiscal year and presented the FY2025 preliminary budget.

24-119: Moved by Carlson seconded by Burns to approve Sara Thyen as a summer special education teacher contracted at \$32.00 per hour. All voted aye. Motion carried.

24-120: Moved by Burns seconded by Hanson to approve the contract of Sydnee Richardson as English teacher at \$46,500.00 for the 2024-2025 school year. All voted aye. Motion carried.

24-121: Moved by Carlson seconded by Hanson to approve the contract of Griffin Korbel as one act play at \$1,999.50 plus a \$250 fuel stipend for the 2024-2025 school year. All voted aye. Motion carried.

24-122: Moved by Carlson seconded by Burns to approve the contract of Lori Johnson as special education teacher at \$50,999.26 for the 2024-2025 school year. All voted aye. Motion carried.

24-123-: Moved by Burns seconded by Hanson to approve the resignation of Amanda DeVries, behavior technician. All voted aye. Motion carried.

24-124: Moved by Hanson seconded by Burns to approve the Classified Master Contract as presented. All voted aye. Motion carried.

A list of classified staff to issue contracts was presented.

24-125: Moved by Carlson seconded by Burns to offer and accept Classified contracts for the 2024-2025 school year as follows: Jill Christensen, Jennifer Clelland, Cynthia Converse, Carolyn Hansen, James Heflin, Kelsey Hoff, Dawn Jensen, Dean Kimpling, Alysha Langstraat, Michelle Madsen, Nichole Madsen, Deanna Schmidt, Amy Siebersma, Denise Smith, Ruth Vincent, and Zach Wicks. Coaching and Advisor contracts for the 2024-2025 school year as follows: Aaron King—Head BBB, Aaron King—JH BBB, Clarissa Leiseth—Asst GBB, Cooper Heiser—JH/Asst GBB, Steve Gilbertson—Head WR, Jeani Vincent—Head CC, Holli Spilde—FB Cheer Advisor, Holli Spilde—BBB Cheer Advisor, Tammy Holzer—Head OI, Rebecca Wendland—Asst OI/Asst. Play, and Denyce Campbell—Yearbook Todd Neuendorf—Drivers Ed and Kelcy Nash—Activities Director. All voted aye. Motion carried.

24-126: Moved by Hanson seconded by Burns to offer and accept administrative contracts for Superintendent Brian Sampson, Principal Lisa Parry, and 0.875 Tech Coordinator Michael Parry for the 2024-2025 school year. All voted aye. Motion carried.

Northeast Educational Services Cooperative representative Megann Murphy reported on the April 15, 2024 meeting.

Board member Casey Hanson reported on the library meeting.

Principal Lisa Parry provided information on the busy spring, Smarter Balanced and MAPS data, and the teachers last day.

Superintendent Brian Sampson discussed bus/suburban washing by the FFA and SDHSAA ballots.

24-127: Moved by Hanson seconded by Burns 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.

24-128: Moved by Carlson seconded by Burns to vote Chris Long as West River At-Large representative, Chuck Wilson as Native American At-Large representative and yes on Amendment No. 1. All voted aye. Motion carried.

24-129: Moved by Burns seconded by Hanson to approve the SDSU Student Teacher agreement. All voted aye. Motion carried.

24-130: Moved by Hanson seconded by Burns to enter executive session at 6:53 PM pursuant to SDCL 1-25-2(3) for reason of consulting with legal counsel/reviewing attorney communication. All voted aye. Motion carried.

President Bunker declared the executive session closed at 7:25 PM.

24-131: Moved by Carlson seconded by Burns to enter executive session at 7:26 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 8:27

24-132 Moved by Carlson seconded by Hanson to adjourn at 8:28 PM. All voted aye. Motion carried.

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Darrik Bunker – School Board President

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Stacy Andersen – Business Manager

Published once at the total approximate cost of \$.