

ARLINGTON SCHOOL DISTRICT 38-1
REGULAR MEETING OF THE SCHOOL BOARD
June 10, 2024
6:00 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, June 10, 2024, at 6:00 PM in the school board room with the following members present: President Darrik Bunker, Vice President Casey Hanson, Laura Carlson and Megann Murphy. Board member Paul Burns was absent. Superintendent Brian Sampson, and Business Manager Stacy Andersen were also in attendance.

24-133: Moved by Carlson seconded by Murphy to approve the school board meeting agenda as presented. All voted aye. Motion carried.

24-134: Moved by Hanson seconded by Carlson to approve the consent agenda including the minutes from the May 13, 2024, board meeting, the monthly financial statements, current bills and recognized: Deubrook-De Smet Math Contest. Congratulations to the following for placing: 6th Grade – Rachel Haufschild (1st Place), Natalie DeCurtins (2nd Place), Ashlynn Miller (3rd Place), Kennedi VanOverbeke (4th Place); 7th Grade – Carter Petersen (1st Place), Seeley VanOverbeke (2nd Place), Emerson Siebersma (4th Place), Spencer Antonen (5th Place); 8th Grade – Karsten Lerwick (1st Place), Irlynd Schultz (2nd Place), Kaitlyn Petersen (5th Place); Geometry – Bryce Heflin (1st Place), Jake Burns (2nd Place), Jordan Spilde (3rd Place), Miles Antonen (4th Place); Algebra II – Ellisyn Vincent (1st Place); Senior Math – Spencer Heflin (2nd Place), Dakota Flanery (5th Place); Congratulations to Madi Bacon, Jake Burns, Harley Johnson, Lance Kaufman, Ava Ludwig, Halley Miller, Riley Miller, Greyson Nielson, Chloe Raw, and Kaelyn Ulschmid for qualifying for the SD State Track & Field Meet. Results from state meet: Girls track team – 2nd Place; Chloe Raw – 1st Place 100 Meter Dash, 1st Place 200 Meter Dash, 2nd Place Long Jump; 4x100 Meter Relay (Harley Johnson, Halley Miller, Madi Bacon, Chloe Raw) – 4th Place; Kaelyn Ulschmid – 5th Place 1600 Meter Run, 4th Place 3200 Meter Run; Harley Johnson – 6th Place Long Jump, 3rd Place Javelin; Jake Burns – 4th Place Pole Vault; Congratulations to Spencer Heflin for qualifying for the SD State Golf Tournament. All voted aye. Motion carried.

The May financial report as presented:

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

FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	SCHOOL LUNCH	OTHER ENTERPRISE	CUSTODIAL
BALANCE - 4/30/24	318,147.16	1,628,274.05	1,269,038.38	61,519.66	-	46,131.47
RECEIPTS IN						
Local Sources	539,948.13	414,416.32	297,501.10	7,528.63		16,385.58
Intermediate Sources	2,022.25					
State Sources	100,524.00					
Federal Sources	3,038.00	31,469.30		5,278.24		
Transfer	-			2,061.65		
TOTAL RECEIPTS	645,532.38	445,885.62	297,501.10	14,868.52		16,385.58
TOTAL TO ACCOUNT FOR	963,679.54	2,074,159.67	1,566,539.48	76,388.18		62,517.05
DISBURSEMENTS	301,344.76	33,593.98	167,275.63	15,510.15		12,499.88
Transfer	2,061.65	-				
BALANCE - 5/31/24	660,273.13	2,040,565.69	1,399,263.85	60,878.03	-	50,017.17
NET PAYROLL FOR						
Regular Instruction		73,580.87				
Special Instruction		21,480.37				
Support Service - Guidance and Library		4,174.58				
Support Service-Administration		19,717.22				
Support Service-Business		3,912.23				
Support Service-Maintenance		8,657.04				
Support Service-Transportation		7,679.51				
Support Service-School Food Service		5,907.53				
Support Service-Substitutes, Advisors, Student Teacher Supervision, Coaches, Workers		35,004.73				
TOTAL NET PAYROLL		180,114.08				
WITHHOLDING AND BENEFIT PAYMENTS		89,950.14				
VOUCHERS AND CLAIMS		260,160.18				
TOTAL DISBURSEMENTS		530,224.40				

June claims and vouchers as presented:

Fund: 10 General Fund: A&M Products Company 202.00 Supplies; Amazon Capital Services 416.84 Supplies; Arlington City 5,843.88 Utilities; Badger Oil, Inc. 318.00 Supplies; Brookings Engraving 133.50 Purchased Services; Bunker Auto, Inc. 172.45 Services; Capital One 50.79 Supplies; Christensen, Joe 10.00 Reimbursement; Crawe, Dan 260.40 Fees; Dell Rapids St. Mary's School 57.93 Fees; Department of Public Safety 20.00 Fees; DMJ, Inc. Db a Brookings Dumpster 296.20 Garbage Removal; Fiedler, Dale 227.52 Fees; Fix It Shop Locksmith 20.00 Locks/Lock Repair; Fuhr, Laura 198.00 Fees; Fusion Cloud Services, LLC 562.84 Communication; G & N LLC 50.00 Fee; Heflin, James 140.00 Reimbursement; Hillyard / Sioux Falls 856.41 Custodial Supplies; Holiday Inn Rapid City Downtown 5,109.00 Lodging; Imprest Fund 5,871.15 (Alcester-Hudson School 150.00 Track Entry; Broadland Creek Golf Course 60.00 Golf Entry; Deubrook Schools 250.00 Track Entry; Hamlin School District 100.00 Golf Entry; Larsen, Jay 280.80 Official; Neuharth, Eric 344.88 Official; Sunrise Ridge Golf Course 80.00 Golf Entry; Chester Area School 75.00 Golf Entry; Prairie Winds Golf Course 140.00 Golf Entry; Beste, Dave 201.42 Official; Dakota Valley Conference 150.00 Track Entry; Frederiksen, Mike 222.84 Official; Oldham- Ramona School District 120.00 Golf Entry; Schmidt, Garrett 206.70 Official; Smidt, Ronald 215.70 Official; VanBockern, Nicole 558.54 Reimbursement; Citizens State Bank 1,539.00 State Track/Golf Meals; Div. of Criminal Investigation 43.25 Background Check; Elkton School District 75.00 Golf Entry; VISA 1,395.79 Supplies/Fees; Interstate All Battery Center 270.00 Supplies; JCL Solutions 380.40 Supplies; Kessler, Kevin 170.40 Fees; KSB School Law 25.00 Legal Services; Lowe's Credit Services 160.14 Supplies; Maynard's 48.81 Supplies; Misar, Amber 162.00 Reimbursement; NESO 19.52 Fees; Northern Plains Insurance Pool 33,574.22 Health/Vision Insurance; Northwestern Energy 645.52 Heating Fuel; Office Peeps, Inc. 386.38 Supplies; Petty Cash 59.67 Postage; Prairie Ag Partners 579.05 Supplies; RFD Newspapers, Inc. 338.24 Minutes & Publications; School Administrators of SD 200.00 Annual Dues; School Specialty, LLC 92.24 Supplies; Standard, The 217.15 Life Insurance; Sary, Ron 170.40 Fees; Time Management Systems, Inc 249.05 Services; U.S. Postal Service 120.00 Rent; Universal Premium 4,247.86 Supplies; USU-Student Affairs Shared Services 740.00 Fees; Valley Fibercom 66.98 Service Vincent, Ruth 150.00 Reimbursement. Fund Total: 63,889.94. Fund: 21 Capital Outlay: Amazon Capital Services 359.96 Supplies; Century Business Products 2,231.26 Copier Lease. Fund Total: 2,591.22. Fund: 22 Special Education Fund: Advance 796.25 Tuition; Halseth, Krista

90.00 Speech/Language Services; KSB School Law 5,976.50 Legal Services; NESC 2,847.21 Fees; Northern Plains Insurance Pool 5,147.32 Health Insurance; Standard, The 14.22 Life Insurance. Fund Total: 14,871.50. Fund: 51 Food Service: Amazon Capital Services 39.15 Supplies; Appeara 71.19 Supplies; Baldwin, Jay 71.15 Lunch Refund; Bunker, Ann 10.50 Lunch Refund; Campbell, Denyce 90.10 Lunch Refund; Culligan Water Conditioning of Brookings 28.00 Services; ESJD-Sioux Falls 397.26 Milk; Flanery, Wendy 100.00 Lunch Refund; Groom, Angie 14.00 Lunch Refund; Henderson, Barb 2.00 Lunch Refund; Maynard's 118.34 Supplies; Northern Plains Insurance Pool 1,597.80 Health Insurance; Pan-O-Gold Baking Co 146.31 Bread; Standard, The 4.44 Life Insurance; Steffensen, Sarah 38.80 Lunch Refund; Swank, Sara 41.40 Lunch Refund; Tawzer, Shaun 329.40 Lunch Refund; Wiehr, Tim 0.25 Lunch Refund. Fund Total:3,100.09.

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

24-135: Moved by Carlson seconded by Murphy to declare surplus the list of items presented. All voted aye. Motion carried.

Business Manager Stacy Andersen informed the board of the child nutrition prime vendor contract, the need to supplement specific areas of the FY2024 budget and had discussion on moving the July board meeting. The July 8th board meeting will be moved to July 10th.

24-136: Moved by Murphy seconded by Hanson to approve Performance Foodservice as the prime vendor for the food service program. All voted aye. Motion carried.

**RESOLUTION NO. 001-FY24
ADOPTION OF SUPPLEMENTAL BUDGET:**

Let it be resolved that the Board of Education for the Arlington School District 38-1, in accordance with SDCL 13-11-3.2 and after duly considering the proposed supplemental budget, hereby approves and adopts the following supplemental budget in total:

APPROPRIATIONS:

GENERAL FUND:

Elementary Education Program:	
General Education Paraprofessionals	13,000.00
Substitutes	7,000.00
Workers Compensation	750.00
Non-Technology Supplies	2,000.00
Middle School Education Program:	
Other Compensation	50.00
Workers Compensation	150.00
High School Education Program:	
Other Compensation	525.00
Substitutes	100.00
Workers Compensation	750.00
Professional & Technical Serv	400.00
Travel	345.00
Dues and Fees	700.00
Guidance:	
Substitutes	200.00
Inservice/Professional Development:	
Dues and Fees	1,700.00
Library:	

Salary	600.00	
Superintendent:		
Travel	105.00	
Principal Office:		
Substitutes	100.00	
Business Office:		
Secretary Wages	243.00	
Custodial:		
Other Compensation	12,000.00	
Workers Compensation	42.00	
Property, Liability, & Fidelity Insurance	9,066.00	
Transportation:		
Bus Route Driver/Substitute Wages	910.00	
Retirement	165.00	
Dues & Fees	140.00	
Male Co-Curricular:		
Professional and Tech. Service	4,700.00	
Officials/Timers/Scorers	1,000.00	
Dues & Fees	700.00	
Female Co-Curricular:		
Official/Times/Scorers	2,635.00	
Professional & Technical Serv	3,700.00	
Travel	7,000.00	
Co-Curricular Activities:		
Transport Wages	770.00	
FICA	15.00	
Dues & Fees	4,500.00	
		Total \$76,061.00

CAPITAL OUTLAY FUND:

Elementary:		
Instructional Software	4,200.00	
Junior High:		
Instructional Software	2,800.00	
Superintendent:		
Software	300.00	
Principal:		
New Equipment	334.00	
Business Manager		
New Equipment	500.00	
Land:		
Architectural Services	8,000.00	
Building:		
Care/Upkeep of Buildings	5,300.00	
		Total \$21,434.00

SPECIAL EDUCATION FUND:

Special Education Program:		
Professional & Tech. Service	3,100.00	
Legal Services	64,000.00	
		Total \$67,100.00

SCHOOL FOOD SERVICE FUND:

School Food Service:

Substitutes	140.00
Non-Technology Supplies	1,200.00

Total \$1,340.00

MEANS OF FINANCE:

GENERAL FUND:

Cash on Hand to Finance	76,061.00
-------------------------	-----------

Total \$76,061.00

CAPITAL OUTLAY FUND:

Cash on Hand to Finance	21,434.00
-------------------------	-----------

Total \$21,434.00

SPECIAL EDUCATION FUND:

Cash on Hand to Finance	67,100.00
-------------------------	-----------

Total \$67,100.00

SCHOOL FOOD SERVICE FUND:

Sales to Pupils	1,340.00
-----------------	----------

Total \$1,340.00

24-137: Moved by Carlson seconded by Murphy to approve and adopt the supplemental budget. All voted aye. Motion carried

24-138: Moved by Carlson seconded by Hanson to approve the resignation of Alysha Langstraat as behavior technician. All voted aye. Motion carried.

24-139: Moved by Carlson seconded by Hanson to approve the resignation of Bobbi Doescher as food service helper. All voted aye. Motion carried.

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

24-140: Moved by Hanson seconded by Carlson 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 May 20, 2024, meeting.

Superintendent Brian Sampson discussed current position openings and year-end signoffs.

24-141: Moved by Hanson seconded by Murphy to enter executive session at 6:55 PM for reason of public officer. All voted aye. Motion carried.

President Bunker declared the executive session closed at 7:11 PM.

24-142: Moved by Hanson seconded by Murphy to appoint Annette Stensgaard-Schrock as school board member for a one year term. All voted aye. Motion carried.

24-143: Moved by Carlson seconded by Murphy to adjourn at 7:12 PM. All voted aye. Motion carried.

Darrik Bunker – School Board President

Stacy Andersen – Business Manager

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