

ARLINGTON SCHOOL DISTRICT 38-1
REGULAR MEETING OF THE SCHOOL BOARD
November 11, 2024
5:30 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, November 11, 2024, at 5:30PM in the school board room with the following members present: President Darrik Bunker, Vice President Casey Hanson, Paul Burns, Megann Murphy, and Annette Schrock. Superintendent Brian Sampson, Principal Lisa Parry, and Business Manager Stacy Andersen were also in attendance.

25-023: Moved by Hanson seconded by Murphy to approve the school board meeting agenda as presented. All voted aye. Motion carried.

25-024: Moved by Burns seconded by Schrock to approve the consent agenda including the minutes from the minutes from October 14, 2024 meeting, the monthly financial report, current bills, and recognized: Girls Cross Country Team was 1st Place team at Regions, 9th Place team at State (Kaelyn Ulschmid-6th, Madalyn Madsen-28th, Seeley VanOverbeke-72nd, Rachel Steffensen-79th, Emarie Vincent-DNF); Kaelyn Ulschmid earned All-State Honors; Boys Cross Country Team was 14th Place team at State (Lance Kaufman-39th, Dorian Kaufman-67th, Karsten Lerwick-73rd); Varsity Oral Interp Team earned DV OI Conference Team Excellence Plaque for all their superior plus and plus medals in events. 12 students earning top superior plus individual awards for the team plaque were Grant Clelland, Lincoln Hill, Will Haufschild, Everett and Sawyer Misar, Tehya Myers, Kaitlyn Petersen, Emerson Siebersma, Irylnd Schultz, Preston Singrey, Marleni Soler-Anariba, Kaelyn Ulschmid; District Oral Interp Competition results with 4 students competing qualified for Region OI and all 7 events receiving awards. 5 events advancing to Region OI Meet are Preston Singrey in both Oratory and Story Telling, Emerson Siebersma in both Serious Reading and Poetry and the Readers Theater of Preston, Irylnd Schultz, and Everett Misar. 2 category District alternates to Region OI Meet are Everett in Humor and Irylnd/Everett in Duet. The team placed 2nd overall at Districts. All voted aye. Motion carried.

The October financial report as presented:

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

FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	SCHOOL LUNCH	OTHER ENTERPRISE	CUSTODIAL
BALANCE - 9/30/24	819,298.36	1,380,914.88	1,437,501.01	46,364.73	-	40,210.06
RECEIPTS IN						
Local Sources	48,164.59	22,973.73	17,387.07	11,743.64		14,480.10
Intermediate Sources	1,064.29					
State Sources	87,230.00					
Federal Sources		21,090.00		4,753.43		
Transfer				2,604.93		
TOTAL RECEIPTS	136,458.88	44,063.73	17,387.07	19,102.00		14,480.10
TOTAL TO ACCOUNT FOR	955,757.24	1,424,978.61	1,454,888.08	65,466.73		54,690.16
DISBURSEMENTS	316,441.51	46,103.27	59,477.16	24,431.35	-	16,491.87
Transfer	2,604.93					
BALANCE - 10/31/24	636,710.80	1,378,875.34	1,395,410.92	41,035.38	-	38,198.29

NET PAYROLL FOR						
Regular Instruction		69,906.38				
Special Instruction		28,700.16				
Support Service - Guidance and Library		5,783.34				
Support Service-Administration		20,602.17				
Support Service-Business		3,906.00				
Support Service-Maintenance		9,196.37				
Support Service-Transportation		7,776.94				
Support Service-School Food Service		6,202.75				
Support Service-Substitutes, Advisors, Coaches, Athletic Workers		43,715.86				
TOTAL NET PAYROLL		195,789.97				
WITHHOLDING AND BENEFIT PAYMENTS		92,095.98				
VOUCHERS AND CLAIMS		175,059.21				
TOTAL DISBURSEMENTS		462,945.16				

November claims and vouchers as presented:

Fund: 10 General Fund: A&M Products Company 253.00 Supplies; Amazon Capital Services 1,430.53 Supplies; Anderson, Cheryl 280.00 OI Judge; Arlington City 7,814.34 Utilities; Arlington Insurance Agency 93,360.00 Insurance; Baker, Michaela 140.00 Athletics Worker; Brookings Engraving 20.00 Purchased Services; Campbell, Denyce 210.00 OI Judge; Capital One 380.27 Supplies; Christensen, Gaylene 210.00 Athletic Worker; Connecting Point 898.80 Services; Dakota Potters Supply, LLC 244.53 Supplies; Dakota Timing 1,050.36 Services; DMJ, Inc. Dba Brookings Dumpster 296.20 Garbage Removal; ELO Prof. LLC 5,767.10 Audit Services; Ewell Educational Services 210.00 Services; Fix It Shop Locksmith 36.00 Supplies; Flanery, Wendy 416.08 Athletics Worker; Fonseca, Alex 60.00 Athletics Worker; Fonseca, Dave 60.00 Athletics Worker; Froiland, Cynthia 280.00 OI Judge; Fuelman Fleet Program 694.39 Supplies; Fusion Cloud Services, LLC 550.27 Communication; Groon, Kevin 60.00 Athletics Worker; Hauff Mid-America Sports Inc 1,791.56 Athletic Supplies; Hillyard / Sioux Falls 1,900.37 Custodial Supplies; Huntimer, Ryan 35.00 Athletics Worker; Imprest Fund 6,506.59 (Boer, Duane 155.38 Official; Colman School District 60.00 Entry Fee; Eggers, Tom 153.30 Official; Hansen, Al 153.73 Official; NTHS 60.00 Fees; Riswold, Steve 231.13 Official; Vandenberg, Darin 153.98 Official; Dakota Valley Conference 137.17 Fees; Beresford School District 434.00 Marching Festival; Dobbins, Brett 149.30 Official; Duffy, Gary 149.52 Official; Duffy, Terry 153.27 Official; Etherington, Ryan 154.02 Official; Gebhart, Ervin 221.96 Official; Hansen, Cort 154.70 Official; Hansen, Troy 148.26 Official; Schiefen, David 281.65 Official; VISA 418.81 Fees/Supplies; Armstrong, Laura 175.52 Official; Bjorklund, Vonda 125.00 Official; Citizen State Bank 1,424.00 State Meals; Delta Dental 178.20 Premiums; Eastern Dakota Junior Music 80.00 Fees; Garretson School District 120.00 Entry Fee; Sioux Valley Music Boosters 612.00 Marching Festival; Mack, Brinleigh 155.69 Official; Ries, Brian 166.00 Official; Starr, Patrick 100.00 Trainer; JCL Solutions 1,318.82 Supplies; Jensen, Amanda 70.00 OI Judge; King, Jolene 210.00 Athletic Worker; King, Tara 202.40 Reimbursement; Kjellsen, Sarah 37.00 Reimbursement; KSB School Law 3,403.18 Legal Services; Marlow, Woodward, & Huff, Plc. 1,500.00 Legal Services; Martens, Sam 270.00 Athletics Worker; Matheson Tri-Gas, Inc. 53.60 Supplies; Microbric, LLC 799.00 Supplies; Moberg, Gerelyn 210.00 OI Judge; Monte's Woodshop 307.20 Supplies; Myers, Hunter 105.00 Athletics Worker; Nelson, Cathy 70.00 OI Judge; Nemitz, Mary 280.00 OI Judge; NESO 362.09 Fees; Northern Plains Insurance Pool 33,468.22 Health Insurance; Northern State University 696.22 Supplies; Northwestern Energy 282.38 Heating Fuel; Office of Weights &

Measures 56.00 Certify Scale; Office Peeps, Inc. 521.07 Supplies; Olson, Madison 140.00 Athletics Worker; Parry, Michael 33.41 Travel; Pioneer Drama Service, Inc. 322.50 Play Supplies; Prairie Ag Partners 94.25 Supplies; Rudebusch, Rochelle 70.00 OI Judge; Running's Supply, Inc. 52.85 Supplies; SDSU School of The Performing Arts 90.00 Dues And Fees; Sherwin Williams Co, The 333.20 Supplies; Smidt, Todd 60.00 Standard, The 217.77 Life Insurance; Tillma, Terri 280.00 OI Judge; Time Management Systems, Inc 249.05 Services; Trackside Custom Tarps 4,000.00 Supplies; Universal Premium 1,332.17 Supplies; Valley Fibercom 66.98 Service; Vincent, Jesse 70.00 Athletics Worker; Vincent, Ruth 150.00 Reimbursement; Weiss, Jennica 70.00 Athletics Worker; Weiss, Tanaya 70.00 Athletics Worker; Willow Lake School District 300.00 Fees; Woodford, Lucille 10.00 Reimbursement; Zacharias, Haley 140.00 OI Judge. **Fund Total: 177,329.75. Fund: 21 Capital Outlay:** Audio Connections, Inc. 26.99 Supplies; Century Business Products 1,391.37 Copier Lease; Duenwald, Dan 400.00 Services; Hauff Mid-America Sports Inc 797.00 Athletic Supplies; Imprest Fund 1,814.19 (Spot on Printing 1,708.00 Supplies; VISA 106.19 Supplies;) Innovative Office Solutions, LLC 18,433.70 Supplies; IXL Learning, Inc. 3,600.00 Supplies; Music in Motion 110.95 Supplies; Sterling Computers 9,250.00 Supplies; Warnke Electric LLC 253.41 Service. **Fund Total: 36,077.61. Fund: 22 Special Education Fund:** Amazon Capital Services 26.95 Supplies; Arlington Insurance Agency 3,000.00 Insurance; KSB School Law 250.00 Legal Services; Mobymax, LLC 156.00 Supplies; NESCC2,551.33 Fees; Northern Plains Insurance Pool 10,426.86 Health Insurance; Standard, The 117.84 Life Insurance. **Fund Total: 16,528.98. Fund: 51 Food Service:** Amazon Capital Services 22.82 Supplies; Appear 111.23 Supplies; Child & Adult Nutrition Serv, DOE 466.37 Commodities; Culligan Water Conditioning of Brooking 111.00 Services; ESJD-Sioux Falls 1,059.21 Milk; Maynard's 43.08 Supplies; Northern Plains Insurance Pool 1,597.80 Health Insurance; Pan-O-Gold Baking Co 330.65 Bread; Performance Foodservice - Marshall 3,671.29 Groceries; Standard, The 4.44 Life Insurance. **Fund Total: 7,417.89.**

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

25-025: Moved by Murphy seconded by Schrock to approve the contract of Shawna Williams as a behavior technician at \$16.53 per hour for the 2024-2025 school year. All voted aye. Motion carried.

25-026: Moved by Hanson seconded by Burns to offer and extend a Business Manager contract to Stacy Andersen for January 1, 2025, to December 31, 2025, in the amount of \$65,632.24 plus transportation coordinator for \$2,924.50. All voted aye. Motion carried.

25-027: Moved by Burns seconded by Murphy to recognize Cooper Heiser, girls basketball volunteer coach, and Bryan Pietig, Vikki Giedd, and Nate Bendorf, wrestling volunteer coaches, for the 2024-2025 season. All voted aye. Motion carried.

Northeast Educational Services Cooperative representative Megann Murphy reported on the October 21, 2024 meeting.

Principal Lisa Parry reported on the Veteran's Day program and school election, senior shadowing experience, Build Dakota Scholarship speakers brought in to share with students, and EL education.

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

25-028: Moved by Burns seconded by Hanson to approve the memorial request by the Arlington Freshman class. All voted aye. Motion carried.

25-029: Moved by Muphy seconded by Schrock to enter executive session at 6:08 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 6:20 PM

25-030: Moved by Schrock seconded by Murphy to adjourn at 6:21 PM. All voted aye. Motion carried.

Darrik Bunker – School Board President

Stacy Andersen – Business Manager

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