

ARLINGTON SCHOOL DISTRICT 38-1  
REGULAR MEETING OF THE SCHOOL BOARD  
December 9, 2024  
6:00 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, December 9, 2024 at 6:00 PM in the school board room with the following members present: President Darrik Bunker, Vice President Casey, Paul Burns, Megann Murphy, and Annette Schrock. Superintendent Brian Sampson, Principal Lisa Parry and Business Manager Stacy Andersen were also in attendance.

25-031: Moved by Burns seconded by Murphy to approve the school board meeting agenda as presented. All voted aye. Motion carried.

25-032: Moved by Schrock seconded by Burns to approve the consent agenda including the minutes from the November 11, 2024, board meeting, monthly financial statements, current bills and recognized: Football Awards: Leilan Farstad and Greyson Nielson were selected as Dakota Valley All-Conference. Jake Burns and Marshall Holz earned Honorable Mention; Volleyball Awards: Madi Bacon was selected as Dakota Valley All-Conference. Sony Johnson earned Honorable Mention; Robotics Team (Kaelyn Ulschmid, Grant Clelland, Bryce Heflin, William Haufschild, Brody Miller) placed 3<sup>rd</sup> overall at the Jacks BEST Robotics Robot Competition in Brookings; Preston Singrey was named Heartland Energy and KJAM Radio November Student of the Month; AHSOI State results: Preston Singrey-Superior Plus State OI Medal in Oratory and Superior Plus OI Medal in Story Telling; Emerson Siebersma-Superior Plus State OI Medal in Serious Read. As a team, these two earned a State Top Team Excellence Plaque. All voted aye. Motion carried.

The November financial report as presented:

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

FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	SCHOOL LUNCH	OTHER ENTERPRISE	CUSTODIAL
BALANCE - 10/31/24	636,710.80	1,378,875.34	1,395,410.92	41,035.38	-	38,198.29
RECEIPTS IN						
Local Sources	466,191.59	341,383.10	246,596.41	9,482.92		22,267.72
Intermediate Sources	1,121.16					
State Sources	87,230.00					
Federal Sources	3,520.00	3,850.00		5,244.97		
Transfer				2,608.87		
TOTAL RECEIPTS	558,062.75	345,233.10	246,596.41	17,336.76	-	22,267.72
TOTAL TO ACCOUNT FOR	1,194,773.55	1,724,108.44	1,642,007.33	58,372.14	-	60,466.01
DISBURSEMENTS	375,673.57	36,077.61	63,366.55	17,176.66	-	10,040.65
Transfer	2,608.87					
BALANCE - 11/30/24	816,491.11	1,688,030.83	1,578,640.78	41,195.48	0.00	50,425.36
NET PAYROLL FOR						
Regular Instruction		70,910.18				
Special Instruction		29,588.33				
Support Service - Guidance and Library		5,612.98				
Support Service-Administration		20,512.22				
Support Service-Business		3,908.06				
Support Service-Maintenance		8,777.92				
Support Service-Transportation		6,896.93				
Support Service-School Food Service		6,253.56				
Support Service-Substitutes, Advisors, Athletics Workers,		18,060.15				
TOTAL NET PAYROLL		170,520.33				
WITHHOLDING AND BENEFIT PAYMENTS		83,421.46				
VOUCHERS AND CLAIMS		248,393.25				
TOTAL DISBURSEMENTS		502,335.04				

November claims and vouchers as presented:

**Fund: 10 General Fund:** Amazon Capital Services 356.96 Supplies; Arlington City 8,641.00 Utilities; Arlington Music Boosters 750.00 Fees; Badger Oil, Inc. 386.37 Supplies; Brookings Engraving 511.40 Purchased Services; Capital One 60.77 Supplies; Discmacon, LLC 512.05 Supplies; Ewell Educational Services 210.00 Fees; Fix It Shop Locksmith 24.00 Locks/Lock Repair; Fusion Cloud Services, LLC 554.44 Communication; Hauff Mid-America Sports Inc 1,045.05 Athletic Supplies; Hillyard / Sioux Falls 1,429.44 Custodial Supplies; Hoff, Kelsey 35.00 Reimbursement; Holzer, Tammy 44.04 Reimbursement; Honeywell International Inc. 4,457.00 Purchased Services; Imprest Fund 4,089.87 (Baker, Michaela 35.00 Athletics Worker; Flanery, Wendy 35.00 Athletics Worker; Howard School District 412.79 Fees; De Smet School District 288.75 Fees; VISA 3,110.06 Fees/Supplies/Lodging; Eppard, Stratton 118.27 Official; Long, Cooper 90.00 Official); Innovative Office Solutions, LLC 304.29 Supplies; J.W. Pepper & Son Inc. 167.90 Supplies; Jaymar Business Forms, Inc. 98.06 Supplies; JCL Solutions 640.14 Supplies; Kerry's Landscaping & Irrigation 440.45 Services; King Bros HVAC & Plumbing 1,526.00 Services; KSB School Law 600.00 Legal Services; Matheson Tri-Gas, Inc. 696.62 Supplies; Maynard's 8.47 Supplies; Mix Dry Cleaners Inc. 1,078.00 Dry Cleaning; NESc 1,647.00 Fees; Northern Plains Insurance Pool 31,752.44 Health Insurance; Northwestern Energy 781.90 Heating Fuel; Office Peeps, Inc. 836.00 Supplies; Popplers Music, Inc. 54.99 Supplies; Prairie Ag Partners 736.24 Supplies; RFD Newspapers, Inc. 296.58 Minutes & Publications; Running's Supply, Inc. 251.78 Supplies; SD Department of Health 560.00 Fees; Standard, The 217.77 Life Insurance; Time Management Systems, Inc 249.05 Services; Universal Premium 45.00 Supplies; Vincent, Ruth 150.00 Reimbursement. **Fund Total: 66,246.07.**

**Fund: 21 Capital Outlay:** Amazon Capital Services 240.30 Supplies; Automatic Building Controls 870.00 Equipment Repair; Century Business Products 2,195.83 Copier Lease; Great Minds 63.44 Supplies; Imprest Fund 233.62 (VISA 233.62 Supplies); Meyer Services Inc 40,224.56 Services; Paperpie Brand Partner 156.70 Library Books; Taylor Music, Inc. 100.60 Teaching Supplies. **Fund Total: 44,085.05.**

**Fund: 22 Special Education Fund:** Amazon Capital Services 128.20 Supplies; Brookings School District 9,500.00 Tuition; KSB School Law 75.00 Legal Services; NESc 6,521.15 Fees; Northern Plains Insurance Pool 10,459.12 Health Insurance; Rising Hope Counseling, LLC 452.72 Services; Standard, The 121.10 Life Insurance; Teachwell Solutions 8,085.00 Tuition. **Fund Total: 35,342.29.**

**Fund: 51 Food Service:** Appera 107.29 Supplies; Child & Adult Nutrition Serv, DOE 544.69 Commodities; Culligan Water Conditioning of Brookings 67.00 Services; ESJD-Sioux Falls 1,071.88 Milk; Maynard's 136.69 Groceries; Northern Plains Insurance Pool 1,597.80 Health Insurance; Pan-O-Gold Baking Co 196.65 Bread; Performance Foodservice - Marshall 4,680.95 Groceries; Standard, The 4.44 Life Insurance. **Fund Total: 8,407.39.**

Public comment was held.

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

Business Manager Stacy Andersen reported that the FY24 audit report was reviewed and accepted by the Department of Legislative Audit.

25-033: Moved by Hanson seconded by Burns to approve the contract of Courtney Scofield as a behavior technician at \$16.53 per hour for the 2024-2025 school year. All voted aye. Motion carried.

25-034: Moved by Burns seconded by Schrock to accept the resignation of Jeani Vincent as head cross country coach. All voted aye. Motion carried.

25-035: Moved by Murphy seconded by Burns to recognize Alec Dobson and Chris St. Sauver as wrestling volunteer coaches for the 2024-2025 season. All voted aye. Motion carried.

Northeast Educational Services Cooperative representative Megann Murphy reported on the November 18, 2024 meeting held in Watertown.

Principal Lisa Parry reported on reported on Christmas in the Commons organized by Kelly Keller and FFA students, shared semester tests dates, talked about MAPS science scores and visiting with science curriculum vendors, thanked board for lunchroom sound panels, shared unique needs of preschool class as we look to supports when they are kindergarten, mentioned that SDSD will be here to provide free hearing screenings, mentioned the work being done by the 4<sup>th</sup> grade to prepare for the wax museum, shared the success of the robotics team at SDSU competition, shared that DOE will no longer fund/support Frontline, shared that juniors will enjoy expanded privileges during spring semester.

Superintendent Brian Sampson presented information on the Governor's address and center-based program.

25-036: Moved by Hanson seconded by Murphy to enter executive session at 6:57 PM pursuant to SDCL 1-25-2(3) for consulting with legal counsel/reviewing attorney communication. All voted aye. Motion carried.

President Bunker declared the executive session closed at 8:03 PM.

25-037: Moved by Schrock seconded by Burns to adjourn at 8:04 PM. All voted aye. Motion carried.

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Darrik Bunker – School Board President

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Stacy Andersen – Business Manager

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