

ARLINGTON SCHOOL DISTRICT 38-1  
REGULAR MEETING OF THE SCHOOL BOARD  
January 13, 2025  
6:00 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, January 13, 2025, at 6:00 PM in the school board room with the following members present: Vice President Casey Hanson, Paul Burns, Megann Murphy, and Annette Schrock. President Darrik Bunker was absent. Superintendent Brian Sampson, Principal Lisa Parry, and Business Manager Stacy Andersen were also in attendance.

25-038: Moved by Burns seconded by Murphy to approve the school board meeting agenda as presented. All voted aye. Motion carried.

25-039 Moved by Murphy seconded by Schrock to approve the consent agenda including the minutes from the December 9, 2024 meeting, the monthly financial report, current bills, and recognize the following: Oral Interp Team earned the 2024 SDHSAA Academic Achievement Award with a cumulative GPA of 3.8. Members of the OI District/Region/State Team were Everett Misar, Irlynd Schultz, Emerson Siebersma, and Preston Singrey; Kennedi VanOverbeke has been selected as a member of the 2025 South Dakota Middle School All-State Jazz band. She and other musicians from across the state will perform a concert at the Mitchell Performing Arts Center on February 1st. . All voted aye. Motion carried.

The December financial report as presented:

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

FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	SCHOOL LUNCH	OTHER ENTERPRISE	CUSTODIAL
BALANCE - 11/30/24	816,491.11	1,688,030.83	1,578,640.78	41,195.48	0.00	50,425.36
RECEIPTS IN						
Local Sources	77,562.50	55,061.30	39,637.89	10,886.45		25,998.85
Intermediate Sources	2,156.11	1,309.91	939.51			
State Sources	87,731.00					
Federal Sources				15,633.33		
Transfer				2,734.26		
TOTAL RECEIPTS	167,449.61	56,371.21	40,577.40	29,254.04	-	25,998.85
TOTAL TO ACCOUNT FOR	983,940.72	1,744,402.04	1,619,218.18	70,449.52	-	76,424.21
DISBURSEMENTS	282,325.38	44,085.05	90,001.29	20,662.40	-	17,612.49
Transfer	2,734.26					
BALANCE - 12/31/24	698,881.08	1,700,316.99	1,529,216.89	49,787.12	-	58,811.72
NET PAYROLL FOR						
Regular Instruction		70,891.84				
Special Instruction		35,606.77				
Support Service - Guidance and Library		6,161.82				
Support Service-Administration		21,315.70				
Support Service-Business		3,908.47				
Support Service-Maintenance		21,407.57				
Support Service-Transportation		6,263.09				
Support Service-School Food Service		7,894.39				
Support Service-Substitutes, Advisors, Athletics Workers, Student Teacher Stipe		13,136.52				
TOTAL NET PAYROLL		186,586.17				
WITHHOLDING AND BENEFIT PAYMENTS		96,407.48				
VOUCHERS AND CLAIMS		171,692.96				
TOTAL DISBURSEMENTS		454,686.61				

**January claims and vouchers as presented:**

Fund: 10 General Fund: Amazon Capital Services 793.44 Supplies; Antonen, Lauren 186.11 Reimbursement; Arlington City 7,855.72 Utilities; Arlington Insurance Agency 2,038.00 Insurance; Badger Oil, Inc. 112.89 Supplies; Best Western Ramkota Hotel 396.00 Lodging; Brookings Engraving 9.00 Purchased Services; Capital One 220.26 Supplies; Century Business Products 566.18 Copier Lease; Chester Area School 250.00 Fees; Citizens State Bank 50.00 Safety Deposit Box Rent; Connecting Point 48.00 Teaching Supplies; DMJ, Inc. Dba Brookings Dumpster 592.40 Garbage Removal; Fix It Shop Locksmith 76.00 Locks/Lock Repair; Fuelman Fleet Program 12,001.95 Supplies; Fuhr, Laura 126.00 Reimbursement; Fusion Cloud Services, LLC 557.27 Communication; General Wood Supply 204.24 Supplies; Hamlin Building Center 52.02 Supplies; Hauff Mid-America Sports Inc 36.58 Athletic Supplies; Hillyard / Sioux Falls 2,992.14 Custodial Supplies; Imprest Fund 4,677.95 (Citizen State Bank 534.00 State OI Meal Money; CWL Wrestling Booster Club 125.00 WR Entry; Div of Criminal Investigation 86.50 Fingerprints; Iroquois School District 97.29 Region Loss; SDAAE 65.00 Registration; Watertown School District 150.00 WR Entry; Haas, Kaleb 284.29 Official; Howard School District 175.00 WR Entry; VISA 3,180.87 Supplies/Fees); J.W. Pepper & Son Inc. 722.82 Supplies; JCL Solutions 758.35 Supplies; KSB School Law 1,500.00 Legal Services; Maynard's 28.36 Supplies; NESC 14.61 Fees; Northern Plains Insurance Pool 32,594.28 Health Insurance; Northwestern Energy 1,784.55 Heating Fuel; Petty Cash 60.68 Postage; Popplers Music, Inc. 363.90 Supplies; Prairie Ag Partners 189.93 Supplies; RFD Newspapers, Inc. 814.12 Minutes & Publications; Running's Supply, Inc. 79.95 Supplies; Spilde Electric, Inc. 275.40 Service; Standard, The 217.82 Life Insurance; Teachwell Solutions 2,000.00 Fees; Time Management Systems, Inc 249.05 Services; Titan Machinery 10,328.49 Repairs; Valley Fibercom 143.96 Service; Vincent, Ruth 150.00 Reimbursement. Fund Total: 86,118.42.

Fund: 21 Capital Outlay: Century Business Products 1,369.38 Copier Lease; Full Spectrum Laser LLC 5,585.94 Supplies; General Wood Supply 4,954.04 Supplies; Notable, Inc. 99.00 Supplies; Taylor Music, Inc. 155.00 Teaching Supplies. Fund Total: 12,163.36.

Fund: 22 Special Education Fund: Imprest Fund 1,216.69 (VISA 1,216.69 Training/Registration); KSK School Law 50.00 Legal Services; NESC 9,059.23 Fees; Northern Plains Insurance Pool 12,075.72 Health Insurance; Rising Hope Counseling, LLC 42.92 Services; Standard, The 130.98 Life Insurance. Fund Total: 22,575.54.

Fund: 51 Food Service: Amazon Capital Services 34.97 Supplies; Appeara 176.99 Supplies; Child & Adult Nutrition Serv, DOE 433.13 Commodities; Culligan Water Conditioning of Brookings 28.00 Services; ESJD-Sioux Falls 1,081.75 Milk; Maynard's 12.22

Supplies; Northern Plains Insurance Pool 1,597.80 Health Insurance; Pan-O-Gold Baking Co 172.10 Bread; Performance Foodservice - Marshall 5,017.48 Groceries; Standard, The 4.44 Life Insurance. Fund Total: 8,558.88.

25-040: Moved by Burns seconded by Schrock to accept the conflict of interest disclosure of a direct benefit, dated January 2, 2025, was received from Megann Murphy. This disclosure was considered by the Arlington School Board during a meeting held on January 13, 2025. The direct benefit from the contract was authorized because the terms of the contract are fair and reasonable, and not contrary to the public interest. 3(Hanson, Burns, Schrock.) Murphy abstained. Motion carried.

Superintendent Brian Sampson gave a building and grounds update the need to replace 3 existing control valves on the fire sprinkler system

Business Manager Stacy Andersen reported that an election date would need to be set and a notice of vacancy published for the positions currently held by Darrik Bunker, Paul Burns Annette Schrock

25-041: Moved by Murphy seconded by Burns to approve the school board election date for June 3, 2025, to be held in conjunction with the city election. All voted aye. Motion carried.

25-042: Moved by Burns seconded by Schrock to accept the resignation of Kelcy Nash, activities director. 3(Hanson, Burns, Schrock.) Murphy abstained. Motion carried.

25-043: Moved by Schrock seconded by Burns to accept the contract of Megann Murphy, activities director, at \$4,301.25 for the remainder of the 2024-2025 school year. 3(Hanson, Burns, Schrock.) Murphy abstained. Motion carried.

25-044: Moved by Burns seconded by Murphy to accept the retirement of Dawn Taylor. All voted aye. Motion carried.

Principal Lisa Parry reported on 2<sup>nd</sup> and 3<sup>rd</sup> grade typing, K-5 science curriculum along with other curriculum, and the updated ACT banner.

Superintendent Brian Sampson discussed the legislative session beginning on January 14, 2025 and the 2025-2026 calendar.

25-045: Moved by Schrock seconded by Burns to enter executive session at 6:17 PM pursuant to personnel SDCL 1-25-2(1). All voted aye. Motion carried.

Vice President Hanson declared the executive session closed and reopened to the public at 6:25 PM.

25-046: Moved by Burns seconded by Murphy to enter executive session at 6:26 PM pursuant to consulting with legal counsel/reviewing attorney communication SDCL 1-25-2(3). All voted aye. Motion carried.

Vice President Hanson declared the executive session closed and reopened to the public at 6:44 PM.

25-047: Moved by Burns seconded by Schrock to accept the settlement offer from Les and Anna Bothe. All voted aye. Motion carried.

25-048: Moved by Murphy seconded by Burns to adjourn at 6:45 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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