

ARLINGTON SCHOOL DISTRICT 38-1
REGULAR MEETING OF THE SCHOOL BOARD
February 10, 2025
6:00 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, February 10, 2025 at 6:00 PM 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.

25-049: Moved by Hanson seconded by Burns to approve the school board meeting agenda as presented. All voted aye. Motion carried.

25-050: Moved by Murphy seconded by Schrock to approve the consent agenda including the minutes from the January 13, 2025 meeting, the monthly financial report, current bills, and recognized: HOBY representative for the 2025 conference: Addison Marone; Kennedi VanOverbeke was selected as a member of the 2025 South Dakota Middle School All-State Jazz Band. She will rehearse on January 31-February 1 and perform in concert on Saturday, February 1st at 3:00 p.m. in the Mitchell Performing Arts Center. She will perform as a member of the Stahle Big Band; Emma Carlson (alto saxophone), Natalie DeCurtins (alto saxophone), Kennedi VanOverbeke (trumpet), and Seeley VanOverbeke (oboe) have been selected as members of the 2025 South Dakota Middle School All-State Band. Students will rehearse March 7-8 and perform a finale concert on March 8th at 3:00 p.m. in the Mitchell Performing Arts Center. All four students will participate as members of the Festival Band under the direction of Dr. Bethany Amundson and Dr. Kevin Kessler. Seeley will also be recognized as a three-year all-state member; Everett Misar, Kaelyn Ulschmid, Preston Singrey, Seeley VanOverbeke, and Lincoln Hill received awards at the Region One-Act Competition. All voted aye. Motion carried.

The January financial report as presented:

ARLINGTON SCHOOL DISTRICT 38-1
FINANCIAL REPORT FOR MONTH ENDING JANUARY, 2025

FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	SCHOOL LUNCH	OTHER ENTERPRISE	CUSTODIAL
BALANCE - 12/31/24	698,881.08	1,700,316.99	1,529,216.89	37,524.34	-	41,280.00
RECEIPTS IN						
Local Sources	19,833.54	8,603.67	7,094.64	13,063.64		15,612.31
Intermediate Sources	1,881.10					
State Sources	95,168.00					
Federal Sources	-			3,828.86		
Transfer				2,445.04		
TOTAL RECEIPTS	116,882.64	8,603.67	7,094.64	19,337.54		15,612.31
TOTAL TO ACCOUNT FOR	815,763.72	1,708,920.66	1,536,311.53	56,861.88		56,892.31
DISBURSEMENTS	266,416.05	12,163.36	61,805.81	15,009.96		19,390.75
Transfer	2,445.04					
BALANCE - 1/31/25	546,902.63	1,696,757.30	1,474,505.72	41,851.92	-	37,501.56

NET PAYROLL FOR

Regular Instruction	70,159.30
Special Instruction	25,637.41
Support Service - Guidance and Library	4,806.14
Support Service-Administration	19,999.09
Support Service-Board	2,729.83
Support Service-Business	4,082.90
Support Service-Maintenance	7,933.21
Support Service-Transportation	4,960.60
Support Service-School Food Service	4,122.94
Support Service-Substitutes, Advisors, Stipends, Athletic Workers	4,589.34
TOTAL NET PAYROLL	149,020.76
WITHHOLDING AND BENEFIT PAYMENTS	77,962.20
VOUCHERS AND CLAIMS	147,802.97
TOTAL DISBURSEMENTS	374,785.93

February claims and vouchers as presented:

Fund: 10 General Fund: Al's Painting and Timing Services 200.00 Services; Amazon Capital Services 452.78 Supplies; Arlington Area Chamber of Commerce 100.00 Membership; Arlington City 10,103.80 Utilities; Automatic Building Controls 3,304.09 Equipment Repair; Badger Oil, Inc. 957.18 Supplies; Belden, Tina 150.00 Athletics Worker; Boldt, Jennifer 150.00 Athletics Worker; Boldt, Tacy 150.00 Athletics Worker; Boldt, Travis 150.00 Athletic Worker; Capital One 33.79 Supplies; Carolina Biological Supply Company 797.84 Supplies; Carpenter, Taylor 41.09 Reimbursement; Core Educational Cooperative 325.00 Fee; Culligan Water Conditioning of Brookings 2,675.00 Services; Dakota Potters Supply, LLC 88.60 Supplies; Direct Digital Control, Inc. 766.15 Services; DMJ, Inc. DbA Brookings Dumpster 354.36 Garbage Removal; Fuelman Fleet Program 3,644.37 Supplies; Fuerstenberg, Jodi 150.00 Athletics Worker; Fusion Cloud Services, LLC 553.16 Communication; Hauff Mid-America Sports Inc 114.54 Athletic Supplies; Hillyard / Sioux Falls 1,557.40 Custodial Supplies; Holiday Inn Express-Mitchell 805.10 Lodging; Humanity Launch, LLC, The 1,250.00 Services; Huntimer, Ryan 560.00 Athletics Worker; Imprest Fund 10,020.97 (Benning, James 130.00 Official; Bunker, Darrik 45.00 Official; Cadwell, Mathew 443.88 Official; Campos, Tanner 158.88 Official; Duffy, Gary 463.56 Official; Fast, Jordan 390.00 Official; Finkbeiner, Jaedyn 157.74 Official; Huntimer, Nick 328.34 Official; Johnson, Harley 457.26 Official; McCook Central 250.00 Entry Fee; Osthus, Rett 498.97 Official; Paulson, Matt 386.40 Official; Rasmussen, John 390.00 Official; SDMEA 135.00 Fees; SDMEA-Jazz 75.00 Fees; Simpson, Abigail 130.00 Official; Andersen, Josie 360.85 Official; Andersen, Luke 244.72 Official; Doren, Cody 90.13 Official; Heiser, Blake 320.65 Official; Heiser, Cooper 320.65 Official; Kjellsen, Trevor 200.00 Official; Lyman Wrestling Club 400.00 Entry Fee; Bacon, Thomas 116.13 Official; Gaikowski, Bryan 150.00 Official; Gettysburg School 150.00 Entry Fee; Grady, Jackson 136.13 Official; Hofer, Samuel 71.13 Official; Kindt, Dylan 136.13 Official; Ruesink, Doug 150.00 Official; VISA 4,97.93 Supplies/Fees; Boldt, Tim 318.76 Official; Buysse, Caleb 327.87 Official; Deubrook Schools 287.84 Fees; Huffman Curtis 418.99 Official; Kenkel, Alex 329.08 Official; Pierre School District 100.00 Entry Fee; Stroup, Samuel 360.70 Official; Brookings School District 50.00 Entry Fee; Div. of Criminal Investigation 43.25 Background Check); Innovative Office Solutions, LLC 779.21 Supplies; Interstate All Battery Center 23.40 Supplies; J.W. Pepper & Son Inc. 871.96 Supplies; JCL

Solutions 806.96 Supplies; Jordan, Zach 10.00 Reimbursement; Josten's, Inc. 2,299.65 Supplies; King Bros Heating & Cooling, LLC 1,315.00 Services; Kjellsen, Sarah 10.00 Reimbursement; KSB School Law 1,247.00 Legal Services; Lab-Aids Incorporated 1,282.12 Supplies; Lowe's 406.54 Supplies; Matheson Tri-Gas, Inc. 109.02 Supplies; Midwest Glass, Inc. 965.65 Supplies; Murphy, Caden 150.00 Athletics Worker; NESL 14.61 Fees; Northern Plains Insurance Pool 32,594.28 Health Insurance; Northwestern Energy 3,147.81 Heating Fuel; Office Peeps, Inc. 35.27 Supplies; PowerSchool Group LLC 1,396.74 Renewal; Prairie Ag Partners 55.59 Supplies; RFD Newspapers, Inc. 240.96 Minutes & Publications; Running's Supply, Inc. 409.23 Supplies; Schmidt, Deanna 98.80 Reimbursement; Schomp's Mechanical Ranch, LLC 1,180.60 Services; Standard, The 217.82 Life Insurance; Steffensen, John 225.00 Services; Time Management Systems, Inc 249.05 Services; Titan Machinery 201.62 Repairs; Valley Fibercom 66.98 Service; Vincent, Ellisyne 70.00 Athletics Worker; Vincent, Jesse 660.00 Athletics Worker; Vincent, Ruth 150.00 Reimbursement. **Fund Total: 90,746.09. Fund: 21 Capital Outlay:** Amazon Capital Services 62.89 Supplies; Building Sprinkler, Inc. 465.00 Purchased Service; Century Business Products 972.13 Copier Lease; Hauff Mid-America Sports Inc 1,960.20 Athletic Supplies; Taylor Music, Inc. 2,995.00 Teaching Supplies; Ward's Science 761.89 Supplies. **Fund Total: 7,217.11. Fund: 22 Special Education Fund:** Brookings School District 2,980.00 Travel Share; KSB School Law 406.00 Legal Services; NESL 9,059.23 Fees; Northern Plains Insurance Pool 11,267.38 Health Insurance; Rising Hope Counseling, LLC 150.22 Services; Standard, The 125.20 Life Insurance; Teachwell Solutions 5,388.00 Services. **Fund Total: 29,376.03. Fund: 51 Food Service:** Appear 140.13 Supplies; Child & Adult Nutrition Serv, DOE 305.67 Commodities; Culligan Water Conditioning of Brookings 172.00 Services; ESJD-Sioux Fall 1,308.67 Milk; Maynard's 60.59 Groceries/Supplies; Northern Plains Insurance Pool 1,597.80 Health Insurance; Pan-O-Gold Baking Co 207.26 Bread; Performance Foodservice - Marshall 2,053.51 Groceries; Standard, The 4.44 Life Insurance. **Fund Total: 5,850.07**

Superintendent Brian Sampson gave a building and grounds update on the food service inspection results and had discussion on replacing a vehicle in the next fiscal year.

Business Manager Stacy Andersen reminded the board of the timeline for filing board position petitions, provided the final valuations – 2024 taxes payable 2025 numbers, and presented some preliminary budget revenue numbers.

25-051: Moved by Murphy seconded by Schrock to accept the resignation of Taylor Carpenter, school counselor. All voted aye. Motion carried.

25-052: Moved by Burns seconded by Hanson to accept the contract of Morgan Bjorklund as Preschool/ELL Teacher at \$53,500.00 for the 2025-2026 school year. All voted aye. Motion carried.

25-053: Moved by Murphy seconded by Burns to approve the contract addendum of Shawna Williams, to be assigned the duty of behavior technician at \$19.69 per hour. All voted aye. Motion carried.

25-054: Moved by Hanson seconded by Burns to approve Jesse and Kelli VanOverbeke as volunteer softball coaches for the season All voted aye. Motion carried.

Northeast Educational Services Cooperative representative Megann Murphy reported on the January 20, 2025, meeting.

Principal Lisa Parry reported on the “Be the Light” program with Humanity Launch, Heart Challenge activities and Marzano Research and the 6th grade students.

Superintendent Brian Sampson presented the Board with certificates to recognize the board during South Dakota School Board Recognition week.

Superintendent Brian Sampson gave an update on the legislative session and presented information for potential early dismissals or days off in the current calendar due to state tournaments.

Superintendent Sampson then asked for a board member to sit on the Board of Equalization which will meet on Monday, March 17 at 7:00 PM. Paul Burns agreed to attend on behalf of the school.

25-055: Moved by Hanson seconded by Schrock to enter executive session at 6:43 PM pursuant to SDCL 1-25-2(4) for preparing for contract negotiations. All voted aye. Motion carried.

President Bunker declared the executive session closed and the meeting reopened to the public at 7:12.

25-056: Moved by Burns seconded by Schrock to adjourn at 7:13 PM. 4(Bunker, Burns, Murphy, Schrock) – 1(Hanson). Motion carried.

Darrik Bunker – School Board President

Stacy Andersen – Business Manager

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