ARLINGTON SCHOOL DISTRICT 38-1
REGULAR MEETING OF THE SCHOOL BOARD
January 12, 2026
6:00 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, January 12, 2026, at 6:00 PM in the school board room with the following members present: President Darrik Bunker, Vice President Casey Hanson, Paul Burns, and Annette Schrock. Megann Murphy was absent. Superintendent Brian Sampson, Principal Lisa Parry, and Business Manager Stacy Andersen were also in attendance.

26-047: Moved by Burns seconded by Hanson to approve the school board meeting with the addition of executive session per SDCL 1-25-2(3) for consulting with legal counsel. All voted aye. Motion carried.

26-048 Moved by Hanson seconded by Schrock to approve the consent agenda including the minutes from the December 8, 2025, meeting, the monthly financial report, current bills, and recognize the following: Bryce Heflin was the recipient of the Kendrick Castillo Memorial Outstanding Student Award. All voted aye. Motion carried.

The December financial report as presented:

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

FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	SCHOOL LUNCH	OTHER ENTERPRISE	CUSTODIAL
BALANCE - 11/30/25	594,587.85	2,150,139.34	1,530,750.71	20,752.82	0.00	40,701.57
RECEIPTS IN						
Local Sources	92,438.72	77,233.78	54,195.28	9,934.38		19,884.14
Intermediate Sources	1,488.48					
State Sources	83,645.00					
Federal Sources				4,247.84		
Transfer				2,723.87		
TOTAL RECEIPTS	177,572.20	77,233.78	54,195.28	16,906.09	-	19,884.14
TOTAL TO ACCOUNT FOR	772,160.05	2,227,373.12	1,584,945.99	37,658.91	-	60,585.71
DISBURSEMENTS	258,923.26	7,064.38	91,210.91	19,292.03	-	22,555.53
Transfer	2,723.87					
BALANCE - 12/31/25	510,512.92	2,220,308.74	1,493,735.08	18,366.88	-	38,030.18

NET PAYROLL FOR	
Regular Instruction	70,898.45
Special Instruction	35,747.08
Support Service - Guidance and Library	5,060.00
Support Service-Administration	20,955.12
Support Services-Board	2,211.63
Support Service-Business	4,125.80
Support Service-Maintenance	11,204.58
Support Service-Transportation	5,554.86
Support Service-School Food Service	7,558.67
Support Service-Substitutes, Advisors, Athletics Workers, Student Teacher Stipe	15,102.02
TOTAL NET PAYROLL	178,418.21
WITHHOLDING AND BENEFIT PAYMENTS	87,025.80
VOUCHERS AND CLAIMS	133,602.10
TOTAL DISBURSEMENTS	399,046.11

January claims and vouchers as presented:
Fund: 10 General Fund: Amazon Capital Services 1,180.09 Supplies; Antonen, Lauren 100.00 Reimbursement; Arlington City 9,056.54 Utilities; Arlington Music Boosters 435.00 Fees; Badger Oil, Inc. 783.66 Supplies; Brookings Dumpster Service 325.28 Garbage Removal; Brookings Engraving 45.75 Purchased Services; Building Sprinkler, Inc. 483.74 Purchased Service; Citizens State Bank 50.00 Safety Deposit Box Rent; Demco, Inc. 166.18 Supplies; Flowers By Betsy 36.00 Supplies; Fuelman Fleet Program 4,119.31 Supplies; Fuerstenberg, Jodi 150.00 Athletics Worker; Fuhr, Laura 100.00 Services; Hillyard / Sioux Falls 619.70 Custodial Supplies; Honeywell International Inc. 15,112.79 Purchased Services; Huntimer, Ryan 610.00 Athletics Worker; Imprest Fund 11,684.51 (Andersen, Josie 177.34 Official; Baltic School District #49-1 150.00 Fee; Buck, Bret 163.11Official; Bunker, Shelace 45.00 Official; Citizens State Bank 500.00 State Meal Money; Clark, Matthew 215.27 Official; Cummins, Adam 169.03 Official; CWL Wrestling Booster Club 125.00 Entry Fee; Doren, Cody 300.36 Official; Duffy, Gary 185.90 Official; Fast, Jordan 179.46 Official; Gerlach, Erik 246.49 Official; Grady, Jackson 333.20 Official; Hageman, Ryan 201.72 Official; Hasart, Eric 156.00 Official; Hauglid, Thomas 159.59 Official; Hofer, Samuel 404.96 Official; Horn, Jared 190.71 Official; Howard School District 175.00 Entry Fee; Huntimer, Nick 169.24 Official; Jorgenson, Jeff 167.86 Official; Kindt, Dylan 267.40 Official; Larsen, Jeff 181.92 Official; Larson, Chad 163.83 Official; Long, Cooper 117.48 Official; Mcgirr, Brad 156.97 Official; Santema, Randy 164.88 Official; Scott, Colbe 270.88 Official; SDMEA 180.00 Fees; VISA 2,815.91 Fees/Supplies; Watertown School District 150.00 Entry Fee); Innovative Office Solutions, LLC 170.75 Supplies; J.W. Pepper & Son Inc. 60.00 Supplies; JCL Solutions 1,286.57 Supplies; Josten's, Inc. 225.30 Supplies; King Bros Heating & Cooling, LLC 183.67 Services; KSB School Law 203.00 Legal Services; Lowe's 302.88 Supplies; Martens, Sam 280.00 Athletics Worker; Matheson Tri-Gas, Inc. 305.00 Supplies; Midwest Glass, Inc. 352.41 Supplies; Misar, Amber 80.00 Services; MRG Hauff 564.80 Athletic Supplies; NESC 66.34 Fees; Northern Plains Insurance Pool 28,721.96 Health/Vision Insurance; Northwestern Energy 2,274.37 Heating Fuel; Office Peeps, Inc. 157.44 Supplies; Petty Cash 83.19 Postage; Popplers Music, Inc. 1,221.97 Supplies; Prairie Ag Partners 269.47 Supplies; RFD Newspapers, Inc. 427.52 Minutes & Publications; Sanford Health 151.00 Medical Services; Sd Department of Health 577.50 Medical Services; Standard, The 187.75 Life Insurance; Steffensen, John 500.00 Snow Removal; Teachwell Solutions 2,000.00 Services; Time Management Systems, Inc 249.05 Services; Titan Machinery 5,564.63 Repairs; Typing.Com 239.75 Supplies; Valley Fibercom 374.39 Service; Vincent, Ellisyn 70.00 Reimbursement; Vincent, Jesse 1,195.00 Athletics Worker; Vincent, Ruth 150.00 Reimbursement. **Fund Total: 93,554.26. Fund: 21 Capital Outlay:** Audio Connections, Inc. 11,028.99 Sound System; Century Business Products 1,284.80 Copier Lease; Park & Play USA 857.00 Supplies; Taylor Music, Inc. 1,017.98 Teaching Supplies; Twotrees Technology 446.00 Supplies. **Fund Total: 14,634.77. Fund: 22 Special Education Fund:** Amazon Capital Services 160.65 Supplies; KSB School Law 203.00 Legal Services; NESC 8,088.35 Fees; Northern Plains Insurance Pool 11,825.28 Health/Vision Insurance; Rising Hope Counseling, LLC 222.94 Therapy; Standard, The 47.81 Life Insurance. **Fund Total: 20,548.03. Fund: 51 Food Service:** Amazon Capital Services 34.53 Supplies; Appeara 191.28 Supplies; Child & Adult Nutrition Serv, DOE 646.02 Commodities; Culligan Water Conditioning of Brookings 138.00 Services; ESJD-Sioux Falls 1,183.97 Milk; Imprest Fund 300.10 (VISA 300.10 Supplies);Maynard's 301.39 Groceries; Northern Plains Insurance Pool 1,613.80 Health Insurance; Pan-O-Gold Baking Co 204.58 Bread; Performance Foodservice – Marshall 5,528.17 Groceries; Standard, The 4.44 Life Insurance. **Fund Total: 10,146.28.**

Superintendent Brian Sampson gave a building and grounds update on a quote for a generator for the school.

Business Manager Stacy Andersen reminded that election petitions can begin circulation on February 2 with the return date of March 24. Also informed that we don't currently have a driver's education teacher.

26-049: Moved by Hanson seconded by Schrock to accept the resignation of Bre Schwandt, special education director/teacher at the end of the 2025-2026 school year. All voted aye. Motion carried.

26-050: Moved by Burns seconded by Schrock to accept the resignation of Catherine Campbell, food service director at the end of the 2025-2026 school year. All voted aye. Motion carried.

26-051: Moved by Hanson seconded by Burns to approve the contract of David Fonseca as custodian at $17.85 per hour for the 2025-2026 school year. All voted aye. Motion carried.

26-052: Moved by Burns seconded by Schrock to approve the contract of Shawna Williams as behavior technician at $19.94 per hour for the 2025-2026 school year. All voted aye. Motion carried.

Superintendent Brian Sampson reported on the Northeast Educational Services Cooperative Board of Directors meeting held on December 15, 2025, in Watertown.

Principal Lisa Parry gave a report.

Superintendent Brian Sampson discussed the legislative session beginning on January 13, 2026, and the 2026-2027 calendar.

26-053: Moved by Schrock seconded by Burns to enter executive session at 6:31 PM pursuant to consulting with legal counsel/reviewing attorney communication SDCL 1-25-2(3). All voted aye. Motion carried.

President Bunker declared the executive session closed and reopened to the public at 6:52 PM.

26-054: Moved by Schrock seconded by Burns to adjourn at 6:53 PM. All voted aye. Motion carried.

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Darrik Bunker – School Board President Stacy Andersen – Business Manager

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