ARLINGTON SCHOOL DISTRICT 38-1
REGULAR MEETING OF THE SCHOOL BOARD
March 9, 2026
6:00 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, March 9, 2026, 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.

26-059: Moved by Burns seconded by Hanson to approve the school board meeting agenda with the addition of a contract. All voted aye. Motion carried.

26-060: Moved by Schrock seconded by Hanson to approve the consent agenda including the minutes from the February 9, 2026, board meeting, monthly financial statements, current bills, and recognized: Kingsbury County Knights competed in the South Dakota State Wrestling Boys Team Duals Tournament; Izy Bendorf, Payden Coughlin, and Jaidynn Giedd were state qualifiers for the South Dakota State Wrestling Girls Individual Tournament. Individual state tournament placers: Izy Bendorf - 7th Place, Jaidynn Giedd - 5th Place; Kingsbury County Knights took 1st Place at Region Wrestling. Lane Albrecht, Liam Gunnon, Chase Henriksen, Blake Jennings, Breyton Johnson, Greyson Nielson, Donovan Sandven, Caden Singrey, and Cody Zell were state qualifiers for the South Dakota State Wrestling Boys Individual Tournament. Individual state tournament placers: Chase Henriksen - 7th Place, Cody Zell – 7th Place, Greyson Nielson – 4th Place, Blake Jennings – 5th Place, Donavon Sandven – 7th Place, Breyton Johnson – 7th Place. All voted aye. Motion carried.

The February financial report as presented:

ARLINGTON SCHOOL DISTRICT 38-1
FINANCIAL REPORT FOR MONTH ENDING FEBRUARY, 2026

FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	SCHOOL LUNCH	OTHER ENTERPRISE	CUSTODIAL
BALANCE 1/31/26	355,041.07	2,221,321.59	1,443,089.22	19,467.16	-	38,522.48
RECEIPTS IN						
Local Sources	68,749.64	48,107.98	34,597.46	9,802.94		22,111.39
Intermediate Sources	915.67					
State Sources	164,747.48					
Federal Sources				4,567.25		
Transfer				2,834.86		
TOTAL RECEIPTS	234,412.79	48,107.98	34,597.46	17,205.05		22,111.39
TOTAL TO ACCOUNT FOR	589,453.86	2,269,429.57	1,477,686.68	36,672.21	-	60,633.87
DISBURSEMENTS	316,866.57	4,023.19	120,192.52	23,843.54	-	18,278.32
Transfer	2,834.86					
BALANCE - 2/28/26	269,752.43	2,265,406.38	1,357,494.16	12,828.67	-	42,355.55

NET PAYROLL FOR	
Regular Instruction	65,636.23
Special Instruction	39,617.75
Support Service - Guidance and Library	5,432.92
Support Service-Administration	21,440.70
Support Service-Business	4,191.34
Support Service-Maintenance	11,679.44
Support Service-Transportation	5,174.75
Support Service-School Food Service	9,028.20
Support Service-Substitutes, Coaches, Advisors, Athletic Workers	45,989.11
TOTAL NET PAYROLL	208,190.44
WITHHOLDING AND BENEFIT PAYMENTS	96,255.09
VOUCHERS AND CLAIMS	178,758.61
TOTAL DISBURSEMENTS	483,204.14

March claims and vouchers as presented:

Fund: 10 General Fund: Amazon Capital Services 1,376.39 Supplies; Arlington City 10,137.05 Utilities; Arlington Music Boosters 350.00 Ticket Takers; Backroads Tree Service 1,400.00 Services; Badger Oil, Inc. 424.53 Supplies; Barnhouse Company 95.00 Supplies; Black Hills Special Services Coop 14,100.00 Fees; BMO 1,736.14 Supplies/Fees; Brookings Dumpster Service 325.28 Garbage Removal; Dakota Potters Supply, LLC 26.75 Supplies; Fuelman Fleet Program 5,543.61 Supplies; Heiman, Inc.210.00 Fire Alarm Inspection; High Plains Virtual Academy 1,000.00 Fees; Hillyard / Sioux Falls 1,700.24 Custodial Supplies; Huntimer, Ryan 450.00 Athletics Worker; Imprest Fund 11,719.26 (Benning, James 201.41 Official; Brenden, Cole 167.29 Official; Brookings Engraving 408.00 Supplies; Buck, Bret 148.65 Official; Callahan, Chuck 168.95 Official; Citizens State Bank 4,455.00 State Meal Money; Cummins, Adam 169.03 Official; East Central Middle School Honor 96.00 Registration Fee; Fast, Jordan 179.46 Official; Festival For Young Voices 125.00 Registration Fees; Grady, Jackson 242.40 Official; Hageman, Ryan 139.72 Official; Hoeke, Scott 143.07 Official; Hofer, Samuel 274.96 Official; Jazz On The Upper Great Plains Festival 825.00 Registration Fees; McCook Central 60.00 Entry Fee; Pinnacle Productions 725.00 Fees; Rasmussen, John 220.17 Official; Region Music Contest 285.00 Entry Fee; Ruesink, Morris 153.92 Official; Santema, Randy 164.88 Official; SDIAAA 200.00 Fees; SDSU Bands 80.00 Fee; Snyder, Tayton 97.20 Official; Solberg, Jordan 280.64 Official; VISA 2,708.51 Supplies); Innovative Office Solutions, LLC 136.75 Supplies; Interstate All Battery Center 64.80 Supplies; J.W. Pepper & Son Inc. 99.00 Supplies; JCL Solutions 796.22 Supplies; Josten's, Inc. 1,712.50 Supplies; King Bros Heating & Cooling, LLC 255.10 Services; KSB School Law 1,354.50 Legal Services; Lowe's 655.34 Supplies; Martens, Sam 250.00 Athletics Worker; Matheson Tri-Gas, Inc. 104.52 Supplies; Maynard's 9.64 Supplies; Monte's Woodshop 344.80 Supplies; NESC 66.34 Fees; Northern Plains Insurance Pool 29,509.98 Health Insurance; Northwestern Energy 4,197.09 Heating Fuel; Office Peeps, Inc. 1,987.50 Supplies; Prairie Ag Partners 60.95 Supplies; RFD Newspapers, Inc. 615.68 Minutes & Publications; School Specialty, LLC 1,135.60 Supplies; South Dakota Department of Education 10.85 Fees; Standard, The 187.21 Life Insurance; Taylor Music, Inc. 524.95 Teaching Supplies; Time Management Systems, Inc 249.05 Services; Titan Machinery 1,688.12 Repairs; Valley Fibercom 374.39 Service; Vincent, Jesse 570.00 Athletics Worker; Vincent, Ruth 150.00

Reimbursement. **Fund Total: 97,705.13. Fund: 21 Capital Outlay:** Amazon Capital Services 489.21 Supplies; BMO 1,252.51 Supplies/Fees; Century Business Products 1,960.16 Copier Lease; Imprest Fund 765.45 (VISA 765.45 Fees/Supplies); Innovative Office Solutions, LLC 682.36 Supplies; Lowe's 700.05 Supplies; MRG Hauff 4,520.68 Athletic Supplies; TwoTrees Technology 41,366.40 Supplies. **Fund Total: 51,736.82. Fund: 22Special Education Fund :**Amazon Capital Services 248.48 Supplies; Aurora Plains Academy 2,911.02 Tuition; Imprest Fund 139.37 (VISA 139.37 Fees/Supplies); NESC 8,088.35 Fees; Northern Plains Insurance Pool 11,961.38 Health Insurance; Rising Hope Counseling, LLC 934.20 Therapy; SD Department of Human Services 13,883.41 Tuition; Standard, The 116.67 Life Insurance. **Fund Total: 38,282.88. Fund: 51 Food Service:** Amazon Capital Services 26.99 Supplies; Appeara 146.08 Supplies; BMO 76.85 Supplies/Fees; Child & Adult Nutrition Serv, DOE 163.60 Commodities; Culligan Water Conditioning of Brookings 28.00 Services; ESJD-Sioux Falls 1,289.91 Milk; Maynard's 55.48 Groceries; Northern Plains Insurance Pool 1,613.80 Health Insurance; Pan-O-Gold Baking Co 184.20 Bread; Performance Foodservice - Marshall 5,321.81 Groceries; Standard, The 4.44 Life Insurance. **Fund Total: 8,911.16.**

Superintendent Brian Sampson gave a building and grounds update on the capital outlay projects.

Business Manager Stacy Andersen gave an election reminder.

26-061: Moved by Hanson seconded by Schrock to accept the resignation of Megann Murphy as concession stand coordinator at the end of the 2025-2026 school year. All voted aye. Motion carried.

26-062: Moved by Murphy seconded by Schrock to approve Kaylee Hoffman as ESY special education teacher contracted at $35.50 per hour. All voted aye. Motion carried.

26-063: Moved by Burns seconded by Schrock to approve Amy Brandriet as 0.25 special education teacher at $13,849.82 and 0.75 special education director at $56,200.00 for the 2026-2027 school year. All voted aye. Motion carried.

26-064: Moved by Burns seconded Hanson to approve Keith Fodness as Science teacher at $55,400.00 for the 2026-2027 school year. All voted aye. Motion carried.

26-065: Moved by Hanson seconded by Murphy to approve Jesse and Kelli VanOverbeke as volunteer softball coaches for the season. All voted aye.

Northeast Educational Services Cooperative representative Megann Murphy reported on the February 16, 2026 meeting.

Principal Parry reported on Boys & Girls Club progress, spring testing begins, preschool and kindergarten screening and student check in available.

Superintendent Sampson presented highlights from the AASA national conference, shared current enrollment and enrollment projections and discussed the 2025-2026 school calendar with regards to make-up days and the 2026-2027 school calendar.

26-066: Moved by Hanson seconded by Burns to adopt the 2026-2027 school calendar as presented. All voted aye. Motion carried.

26-067: Moved by Murphy seconded by Burns to enter executive session at 6:53 PM pursuant to SDCL 1-25-2(4). All voted aye. Motion carried.

President Bunker declared the executive session closed and the meeting reopened to the public at 7:28 PM.

26-068: Moved by Murphy seconded by Burns to adjourn at 7:29 PM. All voted aye. Motion carried.

Darrik Bunker – School Board President	Stacy Andersen – Business Manager

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