ARLINGTON SCHOOL DISTRICT 38-1
REGULAR MEETING OF THE SCHOOL BOARD
April 13, 2026
6:00 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, April 13, 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 and Business Manager Stacy Andersen were also in attendance.

26-069: Moved by Murphy seconded by Burns to approve the school board meeting agenda as presented. All voted aye. Motion carried.

26-070: Moved by Hanson seconded by Burns to approve the consent agenda including the minutes from the March 9, 2026, board meeting, monthly financial statements, current bills, and recognize the following: Jaelyn Huntimer was named to All-State Girls Basketball Team (1st Team) and was Class B Player of the Year. Jaelyn Huntimer and Sony Johnson have been recognized for Academic All-State achievement. Girls Basketball DVC All-Conference: Jaelyn Huntimer (MVP & 1st Team), Lauryn Mutziger (3rd Team), Sony Johnson (Honorable Mention); Miles Antonen, Jake Burns, and Bryce Heflin have been recognized for Academic All-State achievement. Boys Basketball DVC All-Conference: Paxton Rheault (Honorable Mention); Congratulations to the following students for placing at the Deubrook-DeSmet Math Contest: 6th Grade – 2nd Brecken Lerwick, 3rd Willow Dean. 7th Grade - 2nd Max Josephsen, 5th Josie Schneider HM Hudson Warne. 8th Grade - 1st Natalie DeCurtins, 3rd Rachel Haufschild, 4th Kennedi VanOverbeke. Algebra I - 1st Carter Petersen, 2nd Seeley VanOverbeke, 3rd Spencer Antonen, 4th Hailey Fredrickson. Geometry - 2nd Kaitlyn Petersen, 4th Caden Singrey. Senior Math - 2nd Bryce Heflin, 3rd Miles Antonen. All voted aye. Motion carried.

The March financial report as presented:

ARLINGTON SCHOOL DISTRICT 38-1

FINANCIAL REPORT FOR MONTH ENDING MARCH, 2026

FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	SCHOOL LUNCH	OTHER ENTERPRISE	CUSTODIAL
BALANCE 2/28/26	269,752.43	2,265,406.38	1,357,494.16	12,828.67	-	42,355.55
RECEIPTS IN						
Local Sources	66,965.84	45,846.26	33,352.87	13,422.90		20,466.38
Intermediate Sources	1,072.50					
State Sources	95,158.00					
Federal Sources		41,366.40		4,022.02		
Transfer	-			2,618.10		
TOTAL RECEIPTS	163,196.34	87,212.66	33,352.87	20,063.02	-	20,466.38
TOTAL TO ACCOUNT FOR	432,948.77	2,352,619.04	1,390,847.03	32,891.69		62,821.93
DISBURSEMENTS	281,837.49	51,736.82	85,749.83	18,229.85	-	9,357.54
Transfer	2,618.10					
BALANCE - 3/31/26	148,493.18	2,300,882.22	1,305,097.20	14,661.84	-	53,464.39

NET PAYROLL FOR	
Regular Instruction	65,317.07
Special Instruction	30,186.10
Support Service - Guidance and Library	4,699.35
Support Service-Administration	20,552.81
Support Service-Business	4,191.34
Support Service-Maintenance	8,521.88
Support Service-Transportation	7,383.19
Support Service-School Food Service	6,270.11
Support Service-Substitutes, Advisors, Athletic Workers	14,873.08
TOTAL NET PAYROLL	161,994.93
WITHHOLDING AND BENEFIT PAYMENTS	78,925.61
VOUCHERS AND CLAIMS	205,990.99
TOTAL DISBURSEMENTS	446,911.53

April claims and vouchers as presented:

Fund: 10 General Fund: 81 Auto Clinic 300.00 Supplies; Amazon Capital Services 2,173.95 Supplies; Anderson, Cheryl 300.00 OI Judge; Arlington Chiropractic Clinic 100.00 Services; Arlington City 8,137.46 Utilities; Arlington Sun 59.98 Subscription; Audio Connections, Inc. 150.00 Rental; BES Towing 500.00 Services; BMO 1,816.48 Supplies/Fees; Brookings Dumpster Service 325.28 Garbage Removal; Brookings Engraving 189.50 Purchased Services; Campbell, Denyce 300.00 OI Judge; Century Business Products 60.86 Supplies; Christensen, Joe 300.00 OI Judge; Comfort Inn & Suites At Sanford 6,160.00 Lodging; De Smet School District 600.00 Fees; Elo Prof. LLC 12,500.00 Audit Services; Fuelman Fleet Program 4,735.30 Supplies; Hillyard / Sioux Falls 2,560.85 Custodial Supplies; Imprest Fund 4,059.00 (Beresford School District 450.00 Entry Fee; Citizens State Bank 320.00 State Meals; Educators Rising South Dakota 30.00 Fees; School Administrators of SD 100.00 Fee; Visa 2,808.34 Supplies/Fees; Webster School District 350.66 Region WR); Interstate All Battery Center 143.75 Supplies; Iroquois School District 653.40 Fees; J.W. Pepper & Son Inc. 72.10 Supplies; JCL Solutions 110.00 Supplies; Johnny on the Spot, Inc 450.00 Rental; King, Tara 36.53 Reimbursement; KSB School Law 441.00 Legal Services; Lifeline, Incorporated 5,769.24 Supplies; Lowe's 1,052.54 Supplies; Madsen, Nichole 300.00 OI Judge; Matheson Tri-Gas, Inc. 17.36 Supplies; Maximum Promotions, Inc 115.00 Supplies; Maynard's 18.97 Supplies; Moberg, Gerelyn 150.00 OI Judge; Monte's Woodshop 141.75 Supplies; Nelson, Cathy 150.00 OI Judge; Nemitz, Mary 300.00 OI Judge; NESC 66.34 Fees; Northern Plains Insurance Pool 29,509.98 Health/Vision Insurance; Northern State University 409.70 Supplies; Northwestern Energy 3,126.50 Heating Fuel; Office Peeps, Inc. 226.87 Supplies; Performance Foodservice - Marshall 20.04 Groceries; Prairie Ag Partners 852.95 Supplies; RFD Newspapers, Inc. 527.95 Minutes & Publications; Running's Supply, Inc. 860.25 Supplies; Standard, The 187.21 Life Insurance; Time Management Systems, Inc 249.05 Services; Valley Fibercom 374.39 Service; Vincent, Ruth 150.00 Reimbursement. **Fund Total: 91,811.53. Fund: 21 Capital Outlay:** Amazon Capital Services 1,290.27 Supplies; Automatic Building Controls 870.00 Services; Band Aide Instrument Clinic, The 70.00 Instrument Repair; BMO 306.15 Supplies/Fees; Century Business Products 1,347.80 Copier Lease; Just Vault 2,175.00 Track Supplies; Mobile Electronic Service, Inc. 965.00 Services; MRG Hauff 3,557.70 Athletic Supplies; NWEA 5,113.75 Software; Sherwin Williams Co, The 463.30 Supplies; Twotrees Technology 1,208.15 Supplies. **Fund Total: 17,367.12. Fund: 22 Special Education Fund:** Parent 174.93 Reimbursement;

NESC 8,088.35 Fees; Northern Plains Insurance Pool 15,211.38 Health/Vision Insurance; Plankinton School District 4,713.08 Tuition; Rising Hope Counseling, LLC 113.00 Therapy; SD Department of Human Services 19,257.63 Tuition; Standard, The 166.47 Life Insurance. **Fund Total: 47,724.84. Fund: 51 Food Service:** Appeara 206.97 Supplies; Culligan Water Conditioning of Brookings 105.00 Services; ESJD-Sioux Falls 1,450.41 Milk; Hill Refrigeration 543.75 Service; Maynard's 281.66 Groceries; Northern Plains Insurance Pool 1,613.80 Health Insurance; Pan-O-Gold Baking Co 190.80 Bread; Performance Foodservice – Marshall 6,067.03 Groceries; Standard, The 4.44 Life Insurance. **Fund Total: 10,463.86.**

Shelace Bunker and Beth King presented information about an upcoming summer agility camp.

26-071: Moved by Hanson seconded by Schock to approve the facility use contingent on the completion of the facility usage agreement. All voted aye. Motion carried.

Superintendent Brian Sampson gave a building and grounds update on the food service inspection results, capital outlay projects and bus repairs.

26-072: Moved by Burns seconded by Hanson repair bus 3 using option 1 at a cost $11,101.90 and then option 2 at the cost of $28,250.95 if option 1 doesn't fix the bus. All voted aye. Motion carried.

Business Manager Stacy Andersen reported that there will be no school board election this year. Megann Murphy will retain her position on the board. Also gave an audit update and shared the intent to continue with Dakota 13.

26-073: Moved by Murphy seconded by Schrock to approve the Dakota 13 membership agreement for child nutrition directorship services. All voted aye. Motion carried.

26-074: Moved by Schrock seconded by Murphy to approve the resignation of Sydnee Richardson as English teacher at the end of the 2025-2026 school year. All voted aye. Motion carried.

26-075: Moved by Schrock seconded by Burns to approve the contract of Jacob Unterbrunner as JH/Assistant Track coach for the 25-26 season at $2,743.50 plus $250 fuel stipend. All voted aye. Motion carried.

26-076: Moved by Burns seconded by Hanson to approve Carson Haak and David Ulschmid as volunteer track coaches for the season. All voted aye. Motion carried.

26-077: Moved by Hanson seconded by Burns to offer certified contracts for the 2026-2027 school year upon completion of negotiations as follows: Lauren Antonen, Sage Aughenbaugh, Kim Bergstrom, Morgan Bjorklund, Anita Boeck, Tim Boeck, Kelly Clelland, Tiffany Edman, Kaylee Hoffman, Gail Jacobsma, Kelly Keller, Tara King, Lori Knadle, Bethany Molengraaf, Lisa Parry, Mike Parry, Bailee Ramstad, Brittany Schaefers, Deborah Steffensen, Richele Trooien, Nicole VanBockern, Kelli VanOverbeke, Ashley Vostad, and Josie Weber. All voted aye. Motion carried.

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

Principal Parry reported on standardized testing, Boys and Girls Club and the Department of Education visit.

Activities Director Megann Murphy presented and discussed the Memorandum of Understanding as updated by the Arlington City Council.

Superintendent Sampson reported on the graduation and teacher appreciation week.

Superintendent Brian Sampson presented a resolution to join the South Dakota High School Activities Association.

26-078: Moved by Burns seconded by Murphy to approve the resolution to join the SDHSAA for the 2026-2027 school year. All voted aye. Motion carried.

26-079: Moved by Hanson seconded by Schrock to enter executive session at 7:48PM pursuant to SDCL 1-25-2(4) for contract negotiations. All voted aye. Motion carried.

President Bunker declared executive session closed and the meeting reopened to the public at 9:04 PM.

26-080: Moved by Murphy seconded by Schrock to adjourn at 9:05 PM. 4(Bunker, Burns, Murphy, Schrock) 1(Hanson). Motion carried.

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Darrik Bunker – School Board President Stacy Andersen– Business Manager

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