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

The Arlington School District 38-1 Board of Education met for the FY27 Budget hearing, Monday, July 13, 2026, at 5:45 PM in the school board room.

The Arlington School District 38-1 Board of Education met in regular session, Monday, July 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 via Zoom, Megann Murphy, and Annette Schrock. Superintendent Brian Sampson and Business Manager Stacy Andersen were also in attendance.

26-105: Moved by Murphy seconded by Schrock to approve the school board meeting agenda as present. All voted aye. Motion carried.

26-106: Moved by Schrock seconded by Hanson to approve the consent agenda including the minutes from the June 8, 2026, meeting, the monthly financial report, and current bills. All voted aye. Motion carried.

The June financial report as presented:

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

FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	SCHOOL LUNCH	OTHER ENTERPRISE	CUSTODIAL
BALANCE - 5/31/26	435,766.81	2,772,649.28	1,469,087.55	2,240.98	-	43,314.71
RECEIPTS IN						
Local Sources	98,293.82	70,358.51	56,028.72	496.12		12,452.84
Intermediate Sources	2,147.29					
State Sources	95,156.00			584.55		
Federal Sources	7,090.00	7,597.00		1,815.78		
Transfer	441,523.30			2,293.84	36,523.30	
TOTAL RECEIPTS	644,210.41	77,955.51	56,028.72	5,190.29	36,523.30	12,452.84
TOTAL TO ACCOUNT FOR	1,079,977.22	2,850,604.79	1,525,116.27	7,431.27	36,523.30	55,767.55
DISBURSEMENTS	259,611.17	8,572.12	58,179.63	3,528.68		19,097.99
Transfer	2,293.84	400,000.00			36,523.30	7,476.90
BALANCE - 6/30/26	818,072.21	2,442,032.67	1,466,936.64	3,902.59	-	29,192.66
NET PAYROLL FOR						
Regular Instruction		55,675.60				
Special Instruction		14,407.29				
Support Service - Guidance and Library		4,093.60				
Support Service-Administration		20,864.08				
Support Services-Board		2,279.78				
Support Service-Business		4,191.34				
Support Service-Maintenance		21,350.62				
Support Service-Transportation		6,815.50				
Support Service-School Food Service		562.96				
Support Service-Compensated Absences		3,562.09				
Support Services-Substitutes, Mentors, Advisors, Athletic Workers		2,546.88				
TOTAL NET PAYROLL		136,349.74				
WITHHOLDING AND BENEFIT PAYMENTS		85,081.87				
VOUCHERS AND CLAIMS		127,557.98				
TOTAL DISBURSEMENTS		348,989.59				

June claims and vouchers as presented:

Fund: 10 General Fund: Amazon Capital Services 7.95 Supplies; Arlington City 6,647.61 Utilities; Badger Oil, Inc. 229.95 Supplies; BMO 785.57 Supplies/Fees; Brookings Engraving 65.00 Purchased Services; City Of Watertown 430.00 Fees; Clear Lake Courier 133.40 Supplies; Dakota Timing 1,175.00 Services; Fuelman

Fleet Program 1,932.64 Supplies; Imprest Fund 10,750.51 (De Smet School District 125.00 Track Entry; Air Madness 508.755 Fees; Bunker, Shelace 1,320.00 Fees; Dakota Valley Conference 4,405.00 Fees; VISA 4,391.76 Fees); JCL Solutions 968.19 Supplies; Johnny On The Spot, Inc 225.00 Services; KSB School Law 1,500.00 Legal Services; Lodge At Deadwood, The 300.00 Lodging; NESC 93.96 Fees; Northwestern Energy 568.48 Heating Fuel; Prairie Ag Partners 188.30 Supplies; RFD Newspapers, Inc. 318.76 Minutes & Publications; Running's Supply, Inc. 50.15 Supplies; School Administrators of SD 100.00 Registration; Titan Machinery 8,279.42 Repairs; Trackside Custom Tarps 50.00 Repairs. **Fund Total: 34,799.89. Fund: 21 Capital Outlay: A**mazon Capital Services 931.08 Supplies; BMO 711.00 Fees; Century Business Products 154.43 Copier Lease; Fox Products Corporation 135.00 Services; L.L. Harder, Inc. 11,341.54 Supplies. **Fund Total: 13,273.15. Fund: 22 Special Education Fund:** Plankinton School District 5,762.42 Tuition; Rising Hope Counseling, LLC 112.06 Therapy; SD Department of Human Services 27,507.09 Tuition. **Fund Total: 33,381.57. Fund: 51 Food Service:** Appeara 41.62 Supplies; Culligan Water Conditioning 44.50 Services. **Fund Total: 86.12**

Business Manager Andersen informed the board of the need for an additional supplement for specific areas of the FY2026 budget at the end of the fiscal year.

26-107: Moved by Murphy seconded by Hanson to approve the resignation of Amy Brandriet as special education director and teacher with penalty. All voted aye. Motion carried.

Resolution NO 002-FY26
Adoption of Supplemental Budget

Let it be resolved that the Board of Education for the Arlington School District 38-1, in accordance with SDCL 13-11-3.2 and after duly considering the proposed supplemental budget, hereby approves and
adopts the following supplemental budget in total:

Appropriations:

General Fund:	
Elementary Education Program:	
Substitutes	18.00
Dues & Fees	840.00
High School Education Program:	
Other Compensation	1,104.00
Professional Development NCLB	846.00
Technology Coordinator:	
Other Compensation	492.00
School Board:	
Travel	252.00
Superintendent:	
Dues & Fees	100.00
Principal Office:	
Health Insurance	210.00
Business Office:	
Dues & Fees	193.00
Custodial:	
Other Compensation	10,746.00
FICA	2,135.00
Retirement	1,694.00
Health Insurance	901.00
Transportation:	

Bus Route Driver	7,969.00	
FICA	930.00	
Non-Technology Supplies	6,968.00	
Cocurricular Activities Tranport Wages	1,385.00	
Total General Fund		36,783.00
Special Education Fund:		
Other Compensation	779.00	
Residential Program Tuition	8,675.00	
Early Childhood	244.00	
Speech Therapy	2,044.00	
Legal Services	369.00	
Residential Group	40,942.00	
Total Special Education Fund:		53,053.00
School Food Service Fund:		
Non-Technology Supplies	220.00	
Food Purchases-Lunch	815.00	
Donated Foods (Commodities)	190.00	
Total School Food Service Fund:		1,225.00
Means of Finance:		
General Fund:		
Cash on Hand to Finance	36,783.00	
Special Education Fund:		
Cash on Hand to Finance	53,053.00	
School Food Service Fund:		
Cash on Hand to Finance	1,225.00	

26-108 Moved by Hanson seconded by Murphy to approve and adopt the supplemental budget. All voted aye. Motion carried.

Northeast Educational Services Cooperative representative Megann Murphy reported on the June 15, 2026, meeting.

26-109: Moved by Hanson seconded by Schrock to adjourn at 6:02 PM for the purpose of reorganizing the 2026-2027 Board of Education. All voted aye. Motion carried.

Chairman Protem Brian Sampson called the 2026-2027 Board of Education meeting to order with the following members present: Casey Hanson, Darrik Bunker, Paul Burns via Zoom, Megann Murphy and Annette Schrock. Superintendent Brian Sampson and Business Manager Stacy Andersen were also in attendance.

Superintendent Brian Sampson called for nominations for President of the Board of Education.

Hanson nominated Bunker.

27-001: Moved by Hanson seconded by Burns that nominations cease and cast unanimous ballot for Darrik Bunker as President. All voted aye. Motion carried.

President Bunker called for nominations for Vice President of the Board of Education.

Burns nominated Hanson.

27-002: Moved by Murphy seconded by Schrock that nominations cease and cast unanimous ballot for Casey Hanson as Vice President. All voted aye. Motion carried.

An explanation of the open meeting laws, published by the attorney general, was presented to the school board members.

27-003: Moved by Hanson seconded by Schrock to approve the consent agenda including the following items. All voted aye. Motion carried.

July claims and vouchers as presented:

Fund: 10 General Fund: Active Internet Technologies 3,322.00 Services; American Family Insurance Co. 27.90 Insurance; Associated School Boards of SD 1,114.43 Dues and Fees; Brookings Dumpster Service 325.28 Garbage Removal Century Business Products 113.72 Supplies; CNA Surety Direct Bill 1,153.00 Bond; Interstate All Battery Center 89.24 Supplies; Jay's Auto Body, LLC 383.71 Repairs; Lowe's 281.59 Supplies; Madsen, Michelle 35.00 Reimbursement; Northern Plains Insurance Pool 30,452.08 Health/Vision Insurance; School Administrators of SD 2,462.00 Annual Dues; School Datebooks, Inc. 871.21 Supplies; SDSTE 30.00 Dues; Standard, The 187.21 Life Insurance; Time Management Systems, Inc 249.05 Services; Valley Fibercom 374.39 Service. **Fund Total: 41,471.80. Fund: 21 Capital Outlay:** Ars, A Tecta America Company, LLC 1,169.39 Architectural Fees ASPi Solutions, Inc 750.00 Bound; Frontline Technologies Group LLC 2,306.25 Fees; HMH Education Company 85,492.21 Supplies; Riddell/All American Sports Corp 7,911.25 Equipment; Sherwin Williams Co, The 1,483.61 Supplies; SHI International Corp 5,223.48 Software; Swiftel Communication 6,069.40 Equipment; Time Management Systems, Inc 1,649.40 Services; Twotrees Technology 2,683.00 Supplies. **Fund Total: 114,737.99. Fund: 22 Special Education Fund:** American Family Insurance Co. 216.48Insurance; NESC 7,715.51 Fees; Northern Plains Insurance Pool 10,252.96 Health/Vision Insurance; Standard, The 116.79 Life Insurance. **Fund Total: 18,301.74. Fund: 51 Food Service:** American Family Insurance Co. 68.64 Insurance; Infinite Campus 1,356.75 Equipment; Northern Plains Insurance Pool 1,658.24 Health Insurance; Standard, The 4.44 Life Insurance. **Fund Total: 3,088.07.**

Designate the Citizens State Bank, Arlington, SD as the legal depository for the school district.

Authorize Board President Darrik Bunker, Business Manager Stacy Andersen, Superintendent Brian Sampson, and Administrative Secretary Kelsey Hoff to sign the signatures cards related to District Checking, District Savings, School Food Service Checking, School Food Service Savings, Custodial Checking, and Custodial Savings.

Set the band maintenance fee at $40.00 per instrument per year.

Designate the Arlington Sun as the official newspaper for the 2026-2027 school year.

Designate the Kingsbury County Sheriff's Department as the truant officer for the 2026-2027 school year.

Set the second Monday of each month as the regular meeting date at 6:00 p.m. in the school board room.

Set the school board salaries at $60.00 for regular meetings and $30.00 for special and other meetings.

Set the admission prices to school events (except tournaments) at $8.00 for adults, $6.00 for students, and $7.00 for Out-of-District Senior Citizens. The 2026-2027 activity passes set as follows: Arlington School District student season tickets (non-transferable) to all home events will be Free. Adult season

tickets (non-transferable) to all home sports events will be $100.00. Senior Citizens (age 65 and older) living within the school district will be Free. There will be no admission charged for plays and concerts.

Set the ticket taker reimbursement rate for the sport events paid to an organization at $55.00 per event (under 3 hours) and $90 per event (over 3 hours).

Set the school lunch prices at $3.10 for K-6; $3.50 for 7-12 and $5.25 for adults. Ala carte items for seconds are set at $2.50. Breakfast prices are set at $1.95 for students and $2.50 for adults. Milk Break will be deducted from the family food service accounts at $0.45 per milk.

Set the adult meal allowances for overnight events at state rates. Current rates are as follows: Breakfast $6.00; Lunch $14.00; Supper $20.00 for a total of $40.00 per day. Student meal allowances for overnight events are as follows: Breakfast $5.00; Lunch $10.00 and Supper $15.00 for a total of $30.00 per day.

Set the travel allowance for school employees at the state rate. Current rate is $0.70 per mile and $0.315 per mile when a school vehicle is available.

Set substitute pay for classified staff at $115.00 per day prorated hourly and substitute pay for bus drivers at $40.00 per route for driving the minibus and $50.00 per route for a larger bus.

Set the substitute pay for certified staff at $135.00 per day prorated hourly.

Set pay schedule for activities as presented.

Authorize superintendent as legal representative for filing of applications for the school district.

Designate Title IX Staff: Title IX Coordinator—Principal, Title IX Investigator—Principal, Title IX Decision Maker—Principal, Title IX Appellate Decision Maker—Superintendent, Title IX Team Member—Special Education Director

Set preschool tuition rates at $85.00 per month for a total of $765.00 per year.

Set gym and other school property rental per updated school facility equipment rental agreement.

Authorize the business manager to distribute district fund interest to specific funds as required by GASB 34.

Authorize the business manager to be in charge of Title I and Title II block grants and all other programs for accounting purposes and to sign financial reports. Authorize superintendent to be in charge of the program's curricular and design.

Authorize the business manager to be in charge of school district funds, school food service funds, and custodial funds.

Authorize the business manager to advertise for snow removal and lawn mowing bids, and set time, date and place for bid opening on Monday, August 3, 2026 at 1:00 p.m. in the school business office.

Approve the firm of ELO to perform the 2026-2027 fiscal year audit.

Public comment was held.

27-004: Moved by Schrock seconded by Burns to accept the conflict of interest disclosure of a direct benefit, dated June 30, 2026, was received from Megann Murphy. This disclosure was considered by the Arlington School Board during a meeting held on July 13, 2026. 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. 4(Bunker, Hanson, Burns, Schrock.) Murphy abstained. Motion carried.

Information was presented about a Madison Physical Therapy Injury Prevention Clinic for students in grades 7-12.

27-005: Moved by Hanson seconded by Burns to approve the facility usage. All voted aye. Motion carried.

Superintendent Brian Sampson gave a building and grounds report

Business Manager Andersen presented the FY27 budget and informed the board that the auditors will begin the 2025-2026 audit on August 12.

27-006: Moved by Murphy seconded by Schrock to approve Keri Statema as Special Education Director at $56,986.80 and Special Education Teacher at $14,043.72 for the 2026-2027 school year. All voted aye. Motion carried.

Activities Director Megann Murphy gave activities report on the wrestling cooperative agreement, Bound, Hudl vs NFHS app, bleacher repairs, and shared the Emergency Action Plan for sporting events.

Superintendent Brian Sampson discussed the ASBSD/SASD convention schedule, SDHSAA ballot, individuals to fill the role of surrogate family, discussed current position openings and the wrestling cooperative agreement.

27-007: Moved by Hanson seconded by Schrock to designate Frank Crisler and Karyn Weber as surrogate parents. All voted aye. Motion carried.

27-008: Moved by Schrock seconded by Murphy to designate Annette Schrock as representative to the Northeast Educational Services Cooperative monthly meetings. Megann Murphy and Paul Burns will be the alternates. All voted aye. Motion carried.

27-009: Moved by Bunker seconded by Schrock to designate Casey Hanson as representative to the Library Board. All voted aye. Motion carried.

27-010: Moved by Murphy seconded by Hanson to designate Darrik Bunker as the voting delegate to the ASBSD/SASD convention. All voted aye. Motion carried.

27-011: Moved by Murphy seconded by Schrock to enter executive session at 7:30 PM pursuant to SDCL 1-25-2(3) for reason of consulting with legal counsel/reviewing attorney communication. All voted aye. Motion carried

President Bunker declared the executive session closed at 7:44 PM.

27-012: Moved by Burns seconded by Murphy to adopt the board policy manual updates per KSB School Law. All voted aye. Motion carried.

27-013: Moved by Murphy seconded by Schrock to adjourn at 7:45 PM. All voted aye. Motion carried.

Darrik Bunker – School Board President

Stacy Andersen – Business Manager

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