ARLINGTON SCHOOL DISTRICT 38-1
REGULAR MEETING OF THE SCHOOL BOARD
August 10, 2026
6:00 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, August 10, 2026, at 6:00 PM in the school board room with the following members present: President Darrik Bunker, Vice President Casey Hanson via Zoom, Paul Burns, Megann Murphy, and Annette Schrock. Superintendent Brian Sampson and Business Manager Stacy Andersen were also in attendance.

27-014: Moved by Murphy seconded by Schrock to approve the school board meeting agenda as presented. All voted aye. Motion carried.

27-015: Moved by Burns seconded by Schrock to approve the consent agenda including the minutes from the July 13, 2026, meeting, monthly financials, current bills and open enrollments: IN4 26-27, IN5 26-27 All voted aye. Motion carried.

The July financial report as presented:

ARLINGTON SCHOOL DISTRICT 38-1

FINANCIAL REPORT FOR MONTH ENDING JULY 2026

FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	SCHOOL LUNCH	OTHER ENTERPRISE	CUSTODIAL
BALANCE - 6/30/26	818,072.21	2,442,032.67	1,466,936.64	3,902.59	-	29,192.66
RECEIPTS IN						
Local Sources	56,391.05	9,056.38	7,831.78	119.04	-	11,095.88
Intermediate Sources	1,234.00					
State Sources	104,931.00					
Federal Sources	2,321.43	3,416.77	2,482.76			
Transfer				1,100.00		5,000.00
TOTAL RECEIPTS	164,877.48	12,473.15	10,314.54	1,219.04	-	16,095.88
TOTAL TO ACCOUNT FOR	982,949.69	2,454,505.82	1,477,251.18	5,121.63	-	45,288.54
DISBURSEMENTS	231,358.20	128,011.04	68,818.18	3,990.90	-	3,009.08
Transfer	6,110.00					
BALANCE - 7/31/26	745,481.49	2,326,494.78	1,408,433.00	1,130.73	-	42,279.46

NET PAYROLL FOR	
Regular Instruction	57,820.06
Special Instruction	10,378.78
Support Service - Guidance & Library	3,368.45
Support Service-Administration	18,267.38
Support Service-Business	4,191.34
Support Service-Maintenance	13,023.61
Support Service-Transportation	4,072.27
Support Service - Food Service	236.88
Support Service-Advisors	1,341.18
TOTAL NET PAYROLL	112,699.95
WITHHOLDING AND BENEFIT PAYMENTS	67,644.16
VOUCHERS AND CLAIMS	254,843.29
TOTAL DISBURSEMENTS	435,187.40

August claims and vouchers as presented:

Fund: 10 General Fund: 81 Auto Clinic 342.90 Fuel; Amazon Capital Services 1,647.00 Supplies; American Family Insurance Co. 27.90 Insurance; Arlington City 6,852.63 Utilities; Backroads Tree Service 700.00 Service; BMO 1,968.51 Supplies/Fees; Brookings Dumpster Service 325.28 Garbage Removal; Fuelman Fleet Program 966.25 Supplies; Hall, Amanda 1,000.00 Reimbursement; Heiman, Inc. 766.00 Fire Alarm Inspection; Hillyard / Sioux Falls 1,576.86 Supplies; Innovative Office Solutions, LLC 4,372.65 Supplies; Interstate All Battery Center 227.74 Supplies; Iroquois School District 243.33 Fees; Josten's, Inc. 21.70 Supplies; Larsen Overhead Door Service 239.70 Service; Learning Without Tears 554.84 Supplies; Lifeline, Incorporated 85.91 Supplies; Lowe's 1,625.52 Supplies; Minn-Kota Pest Control Services 1,019.50 Services; MRG Hauff 570.00 Athletic Supplies; Northern Plains Insurance Pool 30,452.08 Health/Vision Insurance; Northwestern Energy 430.81 Heating Fuel; Office Peeps, Inc. 675.10 Supplies; Prairie Ag Partners 206.28 Supplies; RFD Newspapers, Inc. 221.12 Minutes & Publications; SDAAE 100.00 Fee; Standard, The 187.21 Life Insurance; Studies Weekly 282.33 Supplies; Time Management Systems, Inc 249.05 Services; Titan Machinery 1,388.41 Repairs; Trackside Custom Tarps 100.00 Supplies; Valley Fibercom 374.39 Service. **Fund Total: 59,801.00. Fund: 21 Capital Outlay:** Amazon Capital Services 507.20 Supplies; Ars, A Tecta America Company, LLC 22,349.00 Service; Automatic Building Controls 300.00 Repair; Century Business Products 105.08 Copier Lease; Committee For Children 3,397.34 Fees; DA Services Inc 8,182.00 Service; Innovative Office Solutions, LLC 6,698.48 Supplies; Mayfield Colony 7,000.00 Supplies; Miklos, Jill 59.65 Reimbursement; Porta Phone Co 599.00 Supplies; Sherwin Williams Co, The 40.72 Supplies; Taylor Music, Inc. 3,355.00 Teaching Supplies; Warnke Electric LLC 4,597.61 Service. **Fund Total: 57,191.08. Fund: 22 Special Education Fund:** American Family Insurance Co. 216.48 Insurance; Parent 181.93 Reimbursement; Northern Plains Insurance Pool 9,392.66 Health/Vision Insurance; School Administrators of SD 585.00 Annual Dues; Standard, The 103.66Life Insurance. **Fund Total: 10,479.73.**

Fund: 51 Food Service: American Family Insurance Co. 68.64 Insurance; Culligan Water Conditioning of Brookings 28.00 Services; Northern Plains Insurance Pool 1,658.24 Health/Vision Insurance; Standard, The 2.81 Life Insurance. **Fund Total: 1,757.69.**

Superintendent Brian Sampson gave a building and grounds update on surplus items, various summer projects and school zoning.

27-016: Moved by Murphy seconded by Hanson to declare surplus the list of items presented. All voted aye. Motion carried.

Business Manager Stacy Andersen reported that adult meal prices need to be raised, the auditors from ELO will be here August 12th and 13th for the FY26 audit and that the Annual Report has been submitted.

27-017: Moved by Burns seconded by Hanson to set adult meal prices to $2.55 for breakfast and $5.35 for lunch. All voted aye. Motion carried.

Quotes for Vehicle Maintenance: There were no quotes brought to the office by the deadline.

Bids for Snow Removal: There were no bids or quotes brought to the office by the deadline.

Bids for Mowing: There was one bid brought to the office by the deadline.

27-018: Moved by Burns seconded by Murphy to accept quote from Mike Parry, Arlington, SD for the 2027 mowing season as follows: $125.00 per mowing at the school grounds and bus shed. Operation of Dixon 61-inch mower and a Dixon 50-inch mower would be used. All voted aye. Motion carried.

27-019: Moved by Hanson seconded by Burns to accept the resignation of Gail Jacobsma with penalty. All voted aye. Motion carried.

27-020: Moved by Murphy seconded by Burns to approve the contract of Chelsea Cassutt as assistant cross-country coach at $2,773.00 for the 26-27 season. All voted aye. Motion carried.

27-021: Moved by Burns seconded by Murphy to approve the contract of Chad Anderson at $16.97 per hour and Jamie Nelson at $16.70 per hour as education assistants for the 26-27 school year. All voted aye. Motion carried.

27-022: Moved by Murphy seconded by Burns to approve the contract addendums for Julie Hinker to add job shadowing at $564.00 and Amber Misar to change from 0.50 one act play director to 1.00 one act play director at $2,491.00 and move to BA+20 making her teaching contract $52,500.00 for the 26-27 school year. All voted aye. Motion carried.

27-023: Moved by Burns seconded by Schrock to approve Sarah Kelm as concession stand supervisor at $4,659.32 for the 26-27 school year. All voted aye. Motion carried.

27-024: Moved by Murphy seconded by Burns to approve Brian Sampson as route bus driver at $18,057.00 for the 26-27 school year. All voted aye. Motion carried.

27-025: Moved by Murphy seconded by Hanson to approve Amanda Hall as teacher at $55,500.00 for the 26-27 school year. All voted aye. Motion carried.

27-026: Moved by Burns seconded by Murphy to recognize Sam Martens, as a volunteer volleyball coach and David Ulschmid as volunteer cross country coach for the 2026 season provided they complete all required coaching classes before coaching. All voted aye. Motion carried.

Superintendent Brian Sampson presented a review of the SDSSA conference and the ASBSD/SASD convention, discussed the teacher in-service, and shared the handbooks

27-027: Moved by Burns seconded by Schrock to approve the handbooks. All voted aye. Motion carried.

27-028: Moved by Murphy seconded by Burns to enter executive session at 7:14 PM pursuant to SDCL 1-25-2(3) for reason of consulting with legal counsel. All voted aye. Motion carried.

President Bunker declared the executive session closed at 8:22 PM

27-030: Moved by Schrock seconded by Murphy to adjourn at 8:23 PM. All voted aye. Motion carried.

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Darrik Bunker – School Board President Stacy Andersen – Business Manager

Published once at the total approximate cost of $___.