ARLINGTON SCHOOL DISTRICT 38-1
REGULAR MEETING OF THE SCHOOL BOARD
September 14, 2026
6:00 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, September 14, 2026, at 6:00 PM in the school board room with the following members present: President Darrik Bunker, Vice President Casey Hanson, Paul Burns, Annette Schrock and Megann Murphy. Principal Lisa Parry and Business Manager Stacy Andersen were also in attendance.

27-031: Moved by Hanson seconded by Schrock to approve the school board meeting agenda as presented. All voted aye. Motion carried.

27-032: Moved by Hanson seconded by Schrock to approve the consent agenda including the minutes from the August 10, 2026, board meeting, the monthly financial report, current bills, and open enrollments: IN6 26-27, IN7 26-27, IN8 26-27, IN9 26-27, IN10 26-27 All voted aye. Motion carried.

The August financial report as presented:

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

FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	SCHOOL LUNCH	OTHER ENTERPRISE	CUSTODIAL
BALANCE - 7/31/26	745,481.49	2,326,494.78	1,408,433.00	1,130.73	-	42,279.46
RECEIPTS IN						
Local Sources	27,168.41	6,655.25	8,776.06	11,555.49		3,427.50
Intermediate Sources	8,785.70					
State Sources	104,931.00					
Federal Sources						
Transfer				10,030.89		
TOTAL RECEIPTS	140,885.11	6,655.25	8,776.06	21,586.38	-	3,427.50
TOTAL TO ACCOUNT FOR	886,366.60	2,333,150.03	1,417,209.06	22,717.11	-	45,706.96
DISBURSEMENTS	217,094.68	57,191.08	42,482.53	3,017.93	-	13,312.98
Transfer	10,030.89					
BALANCE - 8/31/26	659,241.03	2,275,958.95	1,374,726.53	19,699.18	-	32,393.98

NET PAYROLL FOR	
Regular Instruction	58,313.64
Special Instruction	19,661.29
Support Service - Guidance & Library	4,861.24
Support Service-Administration	19,569.97
Support Service-Business	4,191.34
Support Service-Maintenance	10,812.52
Support Service-School Food Service	559.96
Support Service-Transportation	4,072.30
Support Service- Advisors	2,067.61
TOTAL NET PAYROLL	124,109.87
WITHHOLDING AND BENEFIT PAYMENTS	66,478.01
VOUCHERS AND CLAIMS	142,511.32
TOTAL DISBURSEMENTS	333,099.20

September claims and vouchers as presented:

Fund: 10 General Fund: Amazon Capital Services 2,336.34 Supplies; American Family Insurance Co.82.13 Insurance; Arlington City 7,458.46 Utilities; Associated School Boards of SD 410.00 Dues and Fees; Austin, Clair 35.00 Reimbursement; BMO 3,821.25 Supplies/Fees; Bobcat of Brookings 2,195.35 Purchased Services; Brookings Dumpster Service 325.28 Garbage Removal; Brookings Engraving 65.00 Purchased Services; Cedar Shore Resort 262.70 Lodging; Christensen, Gaylene 175.00 Athletic Worker; Demco, Inc. 116.88 Supplies; Direct Digital Control, Inc. 3,554.27 Services; Elo Prof. LLC 9,614.28 Audit Services; Flanery, Wendy 165.00 Athletics Worker; Fuelman Fleet Program 1,938.98 Supplies; General Wood Supply 283.68 Supplies; Groon, Kevin 70.00 Athletics Worker; Hanson, Casey 35.00 Athletics Worker; Hanson, Kahne 35.00 Athletics Worker; Hillyard / Sioux Falls 1,966.30 Custodial Supplies; Hinker, Julie 46.07

Reimbursement; Holz, Marshall 70.00 Athletics Worker; Impact Applications, Inc 679.68 Supplies; Imprest Fund 4,359.70 (Arntzen, Brent 188.79 Official; Bailey, Parker 286.42 Official; Brenden, Samantha 151.79 Official; Council on College Admission in SD 60.00 Dues; Div. of Criminal Investigation 450.00 Fees; ELABO 60.00 Dues; Frederiksen, Mike 179.06 Official; Horn, Jared 158.04 Official; Kenkel, Alex 157.99 Official; Larsen, Jeff 172.06 Official; Lynn, Lacey 166.39 Official; Mack, Brinleigh 167.34 Official; Madison Physical Therapy 350.00 Fees; Martens, Sam 145.00 Official; Olson, Jim 159.58 Official; Schneider, Jeremiah 161.73 Official; Siebersma, Steve 157.36 Official; Stitz, Jill 201.96 Official; Visa 326.46 Supplies; Weber, Alivea 202.00 Official; Wold, Layke 209.02 Official); Innovative Office Solutions, LLC 652.96 Supplies; Jacobsen, Mark 35.00 Reimbursement; Jacobsen, Tanner 152.72 Reimbursement; JCL Solutions 894.69 Supplies; Johnny on the Spot, Inc 800.00 Services; Josephsen, Matthew 70.00 Athletics Worker; Kampshoff, Jalyn 13.00 Reimbursement; King, Tara 267.92 Supplies; KSB School Law 787.50 Legal Services; Langland, Geoffrey 35.00 Athletics Worker; Lifeline, Incorporated 100.00 Supplies; Lowe's 377.48 Supplies; Martens, Sam 140.00 Athletics Worker; Maynard's 55.33 Supplies; Mcleod's Printing Supply 170.38 Supplies; Miklos, Brandon 35.00 Athletic Worker; MRG Hauff 350.00 Athletic Supplies; Murphy, Megann 58.41 Supplies; NESC 91.56 Fees; Newzbrain Education 309.00 Supplies; Northern Plains Insurance Pool 29,633.44 Health/Vision Insurance; Northwestern Energy 318.18 Heating Fuel; Office Peeps, Inc. 1,730.42 Supplies; Petty Cash 8.00 Postage; Pickard, Monica 12.00 Reimbursement; Popplers Music, Inc. 88.75 Supplies; Prairie Ag Partners 169.47 Supplies; RFD Newspapers, Inc. 1,359.95 Minutes & Publications; Running's Supply, Inc. 245.96 Supplies; Scholastic Inc. 1,230.21 Subscriptions; SD USA 700.00 Dues and Fees; Standard, The 196.62 Life Insurance; Stegeman, Jacqueline 120.00 Service; Teachers Synergy, LLC 190.49 Supplies; Time Management Systems, Inc 249.05 Services; Titan Machinery 6,497.84 Repairs; Valley Fibercom 374.39 Service; Vincent, Ellisyn 165.00 Athletics Worker; Vincent, Jesse 70.00 Athletics Worker. **Fund Total: 88,857.07. Fund: 21 Capital Outlay:** Amazon Capital Services 2,303.18 Supplies: BMO 5,634.47 Supplies/Fees; Brian's Glass and Door 55,201.41 Supplies; Century Business Products 1,263.49 Copier Maint; General Wood Supply 2,693.32 Supplies; Imprest Fund 5,245.00 (Codehs, Inc 5,245.00 Supplies); Innovative Office Solutions, LLC 1,411.20 Supplies; Intellipro Security 9,625.00 Services; IXL Learning, Inc. 3,900.00 Supplies; King Bros Heating & Cooling, LLC 9,659.20 Services; Lowe's 795.38 Supplies; MRG Hauff 2,213.50 Athletic Supplies; Murphy, Megann 175.00 Supplies; Mystery Science Inc. 4,023.91 Software; Petty Cash 90.00 Supplies; Planbook Inc 360.00 Services; Ramsey Solutions 1,109.75 Supplies; Riddell/All American Sports Corp 9,379.50 Equipment; Scholastic Inc. 505.23 Subscriptions; School Specialty, LLC 6,664.00 Supplies; Sherwin Williams Co, The 130.49 Supplies; South Dakota Department of Education 350.00 Fees; Steffensen, Deborah 225.00 Reimbursement; Taylor Music, Inc. 2,620.46 Supplies; Twotrees Technology 3,764.70 Supplies; Warnke Electric LLC 2,986.30 Service. **Fund Total: 132,329.49. Fund: 22 Special Education Fund:** Amazon Capital Services 274.35 Supplies; American Family Insurance Co. 216.48 Insurance; Anderson, Chad 10.00 Reimbursement; Associated School Boards of SD 250.00 Dues and Fees; BMO 142.30 Supplies/Fees; Nelson, Jamie 10.00 Reimbursement; NESC 15,904.06 Fees; Northern Plains Insurance Pool 10,230.30 Health/Vision Insurance; Plankinton School District 2,718.20 Tuition; Rising Hope Counseling, LLC 121.82 Therapy; SD Department of Human Services 14,077.80 Tuition; Standard, The 124.94 Life Insurance. **Fund Total: 44,080.25. Fund: 51 Food Service:** Amazon Capital Services 57.98 Supplies; American Family Insurance Co. 68.64 Insurance; Appeara 119.87 Supplies; Brandon Valley School Dist. 8,000.00 Fees; Culligan Water Conditioning of Brookings 90.50 Services; ESJD-Sioux Falls 846.74 Milk; Maynard's 359.32 Groceries/Supplies; Northern Plains Insurance Poo; 3,325.80 Health/Vision Insurance; Pan-O-Gold Baking Co 98.77 Bread; Performance Foodservice – Marshall 7,952.90 Groceries/Supplies; Standard, The 4.44 Life Insurance; Waterbury, Sandra 10.00 Reimbursement. **Fund Total: 20,934.96.**

Representatives from Arlington FFA met with the Board to discuss the FFA Land.

Superintendent Brian Sampson's building and grounds update on the lead testing results and the need for an RFP for the roof replacement was shared.

Business Manager Stacy Andersen updated the board that the auditors were here on August 12 for the FY26 audit and that the annual report has been reviewed and approved.

27-033: Moved by Burns seconded by Schrock to approve Monica Pickard as teacher for the 26-27 school year at $54,898.88. All voted aye. Motion carried.

27-034: Moved by Schrock seconded by Murphy to approve the contract addendum of Cheyenne Boeck to be assigned the duty of behavior technician at $19.87 per hour. All voted aye. Motion carried.

NESC Representative Annette Schrock reported on the August 17, 2026, meeting.

RESOLUTION NO. 001 – FOR FY 2027:
ADOPTION OF THE ANNUAL BUDGET:

Let it be resolved, that the Board of Education of the Arlington School District No. 38-1 after duly considering the proposed budget and its changes thereto, to be published in accordance with SDCL 13-11-2 hereby approves and adopts its proposed budget and changes thereto, to be its Annual Budget for the fiscal year July 1, 2026 through June 30, 2027. The adopted Annual budget levy requests are as follows: General Fund – Maximum; Opt Out - $245,000.00; Special Education Fund – Maximum Levy; and Capital Outlay Fund – $1,066,854.00.

27-035: Moved by Hanson seconded by Murphy to approve the tax requests for the 2026-2027 fiscal year. All voted aye. Motion carried.

Approval of budget:

27-036: Moved by Burns seconded by Murphy to approve the 2026-2027 budget with amendments as follows: General Fund $3,831,567.00; Capital Outlay Fund $1,113,250.00; Special Education Fund $1,186,191.00; School Lunch Fund $205,550.00; Other Enterprise Fund $39,650.00. All voted aye. Motion carried.

Principal Lisa Parry reported on open house, the state report card, foreign exchange students, and the kindergarten class.

Activities Director Murphy reported on storage and ticketing.

Superintendent Brian Sampson's report on fall enrollment was shared.

27-037 Moved by Hanson seconded by Schrock to adjourn at 7:07 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 $____