ARLINGTON SCHOOL DISTRICT 38-1
REGULAR MEETING OF THE SCHOOL BOARD
November 9, 2026
5:00 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, November 9, 2026, at 5:00 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.

27-044: Moved by Murphy seconded by Burns to approve the school board meeting agenda as presented. All voted aye. Motion carried.

27-045: Moved by Burns seconded by Schrock to approve the consent agenda including the minutes from the minutes from October 12, 2026 meeting, the monthly financial report, current bills, open enrollment: IN11 26-27 and recognized: Dystiny Loss was named Student of the Month by Heartland Energy and KJAM Radio; State Girls Cross Country (Madalyn Madsen-36th, Seeley VanOverbeke-93rd, Kennedi VanOverbeke-115th); State Boys Cross Country (Bryce Cassutt-83rd, Karsten Lerwick-86th, Jack VanOverbeke-88th, Dorian Kaufman-89th); The Arlington FFA Environment & Natural Resources team earned SILVER as a team at the National FFA Convention. Congratulations to our team members on their individual accomplishments: Miles Antonen – Silver, Jake Burns – Silver, Bryce Heflin – Silver, Jett Spilde – Bronze. Kashley Goebel and McKenzie Fredrickson had the honor of walking across the stage at the National FFA Convention to be recognized for Arlington FFA's 3-Star National Chapter Award. Congratulations to Arlington FFA members Caden Phelps, Preston Singrey, and Tanaya Weiss on receiving their American FFA Degree. This is the highest degree awarded by the National FFA Organization and represents years of hard work, dedication, and commitment to FFA and agriculture; Maria Steffensen, Seeley VanOverbeke, Dorian Kaufman, and Sawyer Misar participated in All-State Chorus; The Arlington High School was recognized by the South Dakota Music Education Association for having a high percentage of student participation in the music program. The award recognizes schools when greater than 50% of their current SDHSAA enrollment total is involved in a music ensemble. Arlington High School presently has 65% of their student body involved in a music ensemble; Congratulations to the District Oral Interp Team for winning the 1st place team trophy: All 6 members now advance all 7 categories to Region OI. Placing and advancing were Rachel Haufschild/Will Haufschild-4th Place in Duet, Lincoln Hill-1st Place in Humor and 2nd Place in Storytelling, Tehya Myers-2nd Place in Poetry, Irlynd Schultz-1st Place in Serious Read and 1st Place in Oratory, Peyton Nelson/Irlynd Schultz/Lincoln Hill-2nd place in Reader's Theater. All voted aye. Motion carried.

The October financial report as presented:

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

FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	SCHOOL LUNCH	OTHER ENTERPRISE	CUSTODIAL
BALANCE - 9/30/26	504,101.62	2,153,832.98	1,278,120.11	13,335.57	3,275.76	34,441.61
RECEIPTS IN						
Local Sources	29,253.40	19,813.11	13,733.47	13,119.72	1,190.00	19,520.91
Intermediate Sources	1,790.32					
State Sources	118,928.00			149.70		
Federal Sources	4,574.00			4,347.52	3,004.00	
Transfer				3,031.35		
TOTAL RECEIPTS	154,545.72	19,813.11	13,733.47	20,648.29	4,194.00	19,520.91
TOTAL TO ACCOUNT FOR	658,647.34	2,173,646.09	1,291,853.58	33,983.86	7,469.76	53,962.52
DISBURSEMENTS	335,884.42	106,070.57	99,951.03	24,451.53	2,589.24	10,070.51
Transfer	3,031.35					
BALANCE - 10/31/26	319,731.57	2,067,575.52	1,191,902.55	9,532.33	4,880.52	43,892.01

NET PAYROLL FOR	
Regular Instruction	75,322.73
Special Instruction	37,037.98
Support Service - Guidance and Library	5,482.93
Support Service-Administration	19,636.81
Support Service-Business	4,191.34
Support Service-Maintenance	9,002.93
Support Service-Transportation	7,987.51
Support Service-School Food Service	7,461.89
Support Service-Substitutes, Advisors, Coaches, Athletic Workers	10,602.53
TOTAL NET PAYROLL	176,726.65
WITHHOLDING AND BENEFIT PAYMENTS	95,106.46
VOUCHERS AND CLAIMS	307,184.19
TOTAL DISBURSEMENTS	579,017.30

November claims and vouchers as presented:

Fund: 10 General Fund: Amazon Capital Services 712.46 Supplies; Arlington City 8,484.67 Utilities; Arlington Music Boosters 835.00 Ticket Taking; Ars, A Tecta America Company, LLC 1,748.04 Services; Best Western Ramkota Hotel 837.00 Lodging; Big Box Little Box Storage 318.60 Services; BMO 3,486.69 Supplies/Fees; Brian's Glass and Door 182.87 Supplies; Brookings Health System 190.00 Medical Services; Building Sprinkler, Inc. 550.57 Purchased Service; Campbell, Denyce 300.00 Judge; Christensen, Gaylene 280.00 Athletics Worker; Christensen, Joe 300.00 Judge; Daktronics, Inc. 1,298.75 Equipment; Ebbers, Jacob 50.00 Athletics Worker; Elo Prof. LLC 9,050.00 Audit Services; Flanery, Wendy 280.00 Athletics Worker; Flinn Scientific Inc 131.98 Supplies; Fodness, Keith 23.99 Supplies; Fuelman Fleet Program 7,548.22 Supplies; Harlow's Bus Sales Inc.—Rolette 340.89 Bus Repair Parts; Hillyard / Sioux Falls 3,793.79 Custodial Supplies; Imprest Fund7,500.23 (Citizens State Bank 1,459.00 State Meals; Duffy, Gary 295.60 Official; Duffy, Terry 167.92 Official; Eastern Dakota Junior Music Festival 41.00 Fee; Hosman, Dennis 226.18 Official; Humanity Launch, LLC, The 2,000.00 Fees; Krause, Gwendi 192.23 Official; Lynn, Lacey 150.69 Official; Martens, Sam 300.00 Athletics Worker; Miller School District 569.75 Fees; Parker School District 100.00 Fee; Ries, Brian 156.41 Official; Sioux Valley Music Masters 666.00 Meals; Sioux Valley School Dist. #5-5 50.00 Entry Fees; Stitz, Jill 207.35 Official; VISA 494.30 Supplies/Fees; Weber, Alivea 423.80 Athletics Worker);Innovative Office Solutions, LLC 694.31 Supplies; Interstate All Battery Center 14.40 Supplies; J.W. Pepper & Son Inc. 253.99 Supplies; Jay's Auto Body, LLC 478.50 Repairs; Jaymar Business Forms, Inc. 104.48 Supplies; JCL Solutions 1,154.57 Supplies; Jensen, Lou Ann 300.00 Judge; Jorgensen, Mike 50.00 Athletics Worker; Kerry's Landscaping & Irrigation 251.60 Services; King Bros Heating & Cooling, LLC 746.55 Services; King Insurance Agency Inc 2,000.00 Insurance; Kjellsen, Sarah 21.23 Supplies; KSB School Law 346.50 Legal Services; Madsen, Nichole 300.00 Judge; Martens, Sam 380.00 Athletics Worker; Maynard's 138.23 Supplies; Mix Dry Cleaners Inc. 1,155.00 Dry Cleaning; Moberg, Gerelyn 372.00 Judge; Nelson, Cathy 150.00 Judge; Nemitz, Mary 300.00 Judge; NESC 61.84 Fees; Nippon Sanso Matheson, Inc 443.43 Supplies; Northern Plains Insurance Pool 32,105.22 Health/Vision Insurance; Northern State University 501.64 Supplies; Northwestern Energy 329.38 Heating Fuel; Office of Weights & Measures 84.00 Certify Scale; Office Peeps, Inc. 2,332.82 Supplies; Oldham-Ramona School District 39-5 355.25 Fees; Orthopedic Institute, PC 375.24 Fees; Popplers Music, Inc.

144.98 Supplies; Prairie Ag Partners 1,094.30 Supplies; Ramstad, Bailee 119.94 Supplies; RFD Newspapers, Inc. 214.79 Minutes & Publications; Roto-Rooter 584.00 Services; Running's Supply, Inc. 35.88 Supplies; SFM 1,035.00 Work Comp; Standard, The 185.35 Life Insurance; Tillma, Terri 360.00 Judge; Time Management Systems, Inc 249.05 Services; Valley Fibercom 374.39 Service; Vincent, Ellisyn 280.00 Athletics Worker; Vincent, Ruth 150.00 Reimbursement; Weber, Alivea 198.50 Athletics Worker. **Fund Total: 99,070.11. Fund: 21 Capital Outlay:** Amazon Capital Services 450.91 Supplies; Borch's Sporting Goods, Inc 810.00 Supplies; Century Business Products 2,538.72 Copier Maint; Duenwald, Dan 400.00 Services; Innovative Office Solutions, LLC 705.60 Supplies; MRG Hauff 1,580.00 Athletic Supplies; Sonova Usa Inc. 2,124.82 Supplies; Taylor Music, Inc. 7,426.95 Teaching Supplies; TwoTrees Technology 450.00 Supplies. **Fund Total: 16,487.00. Fund: 22 Special Education Fund:** Amazon Capital Services 304.43 Supplies; BMO 69.99 Supplies/Fees; Imprest Fund 128.31 (American Family Insurance Co 128.31 Ins Prem); KSB School Law 409.50 Legal Services; NESC 7,823.19 Fees; Northern Plains Insurance Pool 10,252.96 Health/Vision Insurance; Plankinton School District 2,911.02 Tuition; Rising Hope Counseling, LLC 183.48 Therapy; SD Department of Human Services 13,748.82 Tuition; Standard, The 124.94 Life Insurance. **Fund Total: 35,956.64. Fund: 51 Food Service:** Appeara 163.19 Supplies; Child & Adult Nutrition Serv, DOE 958.50 Commodities; Culligan Water Conditioning of Brookings 153.00 Services; ESJD-Sioux Falls 1,404.80 Milk; Maynard's 36.67 Groceries; Northern Plains Insurance Pool 2,492.08 Health/Vision Insurance; Pan-O-Gold Baking Co 281.47 Bread; Performance Foodservice – Marshall 7,544.25 Groceries/Supplies; Standard, The 4.44 Life Insurance. **Fund Total: 13,038.40.**

Superintendent Brian Sampson gave a building and grounds update on roofing bids and mechanical system service proposal.

Business Manager Stacy Andersen gave an update on the audit.

27-046: Moved by Hanson seconded by Burns to approve the resignation of Kristol Erickson as a behavior technician with penalty. All voted aye. Motion carried.

27-047: Moved by Burns seconded by Murphy to recognize the following volunteer coaches for the 2026-2027 season: GBB—Darrik Bunker; BBB—Mitch Boeck; WR—Bryan Pietig, Chris St. Sauver, Breyton Johnson, Josh Raw, Sam Stroup, Corbin Surat, and Tianna Dejong. All voted aye. Motion carried.

Northeast Educational Services Cooperative representative Annette Schrock reported on the October 19, 2026, meeting.

Principal Lisa Parry reported on the upcoming Veteran's Day program, Honor Flight card/letter writing efforts, senior shadowing and Smarter Balance/ACT assessment results.

Superintendent Sampson discussed the superintendent search proposal.

27-048: Moved by Hanson seconded by Schrock to adjourn at 5:52 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 $___.