

**UNOFFICIAL MINUTES
REGULAR SCHOOL BOARD MEETING
ALCESTER-HUDSON SCHOOL DISTRICT #61-1
August 11, 2025**

***Motions are carried and unanimously approved unless otherwise specified.**

School Board President Justin Teunissen called the meeting to order at 7:20pm at the Alcester-Hudson High School conference room with the following school board members present: Justin Teunissen, Jen Wennblom, Shelby Braathen, Bart VerMulm, Tamara Moller and David Moore. Absent was Travis Stene. Also present were Natalie Stene, Tim Rhead and Jason Van Engen and Mitchell Johnson.

A. START THE REGULAR MONTHLY MEETING AND REVIEW VOUCHERS FOR CONSENT AGENDA

B. PLEDGE OF ALLEGIANCE.

C. PUBLIC INPUT

D. ADDITIONS TO THE AGENDA

1. A motion was made by Braaten and seconded by Moore to approve the agenda.

E. RECOGNITION OF VISITORS

F. CONSENT AGENDA

1. A motion was made by Wennblom and seconded by VerMulm to approve the minutes of the regularly scheduled school board meeting of July 14, 2025 and to approve the Activity, Athletic, Business Manager, Lunch and Imprest Fund Reports, to approve all claims for payment from the 2025-2026 budget and to approve the following District reports.

Business Manager's Report: General Fund, July Beginning Balance \$864,369.70, Receipts Local \$84,525.51, County \$2,498.91, State \$121,348.00, Federal \$16,706.00, Expenditures \$229,916.04, July Ending Balance \$859,532.08, **Activity Fund**, July Beginning Balance \$72,820.60, Receipts Local \$100.00, July Ending Balance \$72,920.60, **Capital Outlay Fund**, July Beginning Balance \$2,884,812.09, Receipts Local \$24,829.37, Expenditures \$189,659.12, July Ending Balance \$2,719,982.34, **Special Education Fund**, July Beginning Balance \$182,715.97, Receipts Local \$3,983.55, Expenditures \$30,082.71, July Ending Balance \$156,616.81, **Bond Redemption Fund**, July Beginning Balance \$398,731.94, Receipts Local \$2,626.11, Expenditures \$392,368.75, July Ending Balance \$8,989.30, **Lunch Fund**, July Beginning Balance \$70.19, Receipts Local \$154.53, Expenditures \$2,810.97, July Ending Balance (\$2,586.25), **Drivers Education Fund**, July Beginning Balance \$10,667.24, Receipts Local \$0.00, Expenditures \$321.16, July Ending Balance \$10,346.08, **ASP Fund**, July Beginning Balance \$3,991.32, July Ending Balance \$3,991.32, **Custodial Fund**, July Beginning Balance \$48,875.94, Receipts Local \$10,855.40, Expenditures \$27,245.42, July Ending Balance \$32,485.92.

Claims: ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS CURRICULUM \$235.20, ALCESTER QUICK STOP FUEL \$174.28, ALCESTER-HUDSON SCHOOL AGENCY ACCOUNTS JULY IMPREST \$10,579.20, ALLIANCE COMMUNICATIONS PHONE LEASE/WIFI \$954.00, AMAZON CAPITAL SERVICES GARBAGE CANS \$7,301.88, AMPLIFY EDUCATION INC. DIBELS BENCHMARK TESTING \$160.00, APPLE INC. IPADS \$11,186.00, AREA II SUPERINTENDENTS DUES \$175.00, ASPI SOLUTIONS INC SOFTWARE \$500.00, AUTOMATIC

BUILDING CONTROLS, ABC ANNUAL INSPECTION \$300.00, BMO HARRIS CC CHARGES \$6,175.02, BSN SPORTS, LLC PE EQUIPMENT \$766.39, BUILDERS FIRSTSOURCE SUPPLIES \$6.14, CANTON HOME & FARM SUPPLY FLOOR ADHESIVE \$565.64, CDW GOVERNMENT INC TABLETS \$1,602.86, CEDAR SHORE HOTEL CONFERENCE ROOM \$240.96, CENEX FLEET FUELING FUEL \$32.06, CENGAGE LEARNING INC SPANISH CURRICULUM \$1,039.50, CESA 6 WEBSITE FEE \$1,906.00, CITY OF ALCESTER UTILITIES \$557.29, COLE PAPER COMPANY FLOOR FINISH \$3,950.55, CULLIGAN WATER CONDITIONING SOFT WATER CONTRACT \$35.00, DIAMOND VOGEL PAINT \$143.08, DRIESEN, LUKAS SEEDING AND TREE TRIMMING \$1,360.21, EASTWAY AUTO SERVICE, INC. MOWER REPAIR \$24.94, EMC INSURANCE COMPANY INSURANCE \$16,618.23, EPS LEARNING READING INTERVENTION \$1,132.67, FOSS, LEXY COACH TRAINING \$120.00, GALLAGHER BENEFIT SERVICES GASB SERVICES \$500.00, GRAHAM TIRE SF NORTH BUS TIRES \$4,436.52, HAUFF MID-AMERICA SPORTS, INC. SCOREBOOKS \$531.90, HEARTLAND NATURAL GAS LLC UTILITES \$86.73, HOMANDBERG ELECTRIC COMPANY SERVICES \$593.50, HOMANDBERG, MOLLY COACH TRAINING \$70.00, INTELLIGENT MARKETING USA INC. DBA TURF TANK TURF TANK \$9,700.00, J.D.'S HOUSE OF TROPHIES NAME PLATES \$92.00, JCL SOLUTIONS - JANITOR'S CLOSET JANITOR SUPPLIES \$145.10, JOHNSON, GRANT COACH TRAINING \$35.00, JOHNSTONE SUPPLY JANITOR SUPPLIES \$15.27, KSB SCHOOL LAW TITLE IX TRAINING \$500.00, LAKESHORE LEARNING MATERIALS CLASSROOM SUPPLIES \$1,000.81, LEARNING.COM CURRICULUM \$739.75, LEWIS MACHINE AND REPAIR LLC BUS SERVICE \$18,949.08, LOREN FISCHER DISPOSAL DUMPSTER RENTAL \$438.50, MARLOW, WOODWARD & HUFF, PROF. LLC LEGAL SERVICES \$300.00, MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC HISTORY CURRICULUM \$18,900.18, MIDAMERICAN ENERGY COMPANY UTILITES \$172.01, MULLER AUTO PARTS OIL FILTER \$10.99, NAPA AUTO PARTS OF CANTON FUEL ADDITIVE \$12.99, NEW CENTURY PRESS PUBLICATIONS \$371.35, NO RED INK CORP JH/HS CURRICULUM \$2,362.50, OLSON'S ACE HARDWARE PAINT \$260.88, PETE'S PRODUCE JANITOR SUPPLIES \$146.79, PITNEY BOWES GLOBAL FINANCIAL SERVICES POSTAGE \$541.99, PLANBOOK.COM SUBSCRIPTION \$594.00, POPPLERS ALL-STATE CHOIR 2025 MUSIC \$205.45, PRESTO X PEST CONTROL \$78.99, RHEAD, KEANDRA VB TRAINING \$35.00, SANFORD HEALTH BUS DRIVER PHYSICAL \$195.00, SAVVAS LEARNING COMPANY CURRICULUM \$2,227.50, SCHOLASTIC CLASSROOM MAGAZINES SUBSCRIPTION \$607.25, SCHOOL DATEBOOKS, INC. STUDENT PLANERS \$562.71, SCHOOL NURSE SUPPLY, INC. NURSE SUPPLIES \$751.64, SCHOOL SPECIALTY LLC CLASSROOM SUPPLIES \$151.20, SD DEPARTMENT OF REVENUE SALES TAX DUE \$180.80, SEAP 25-26 DUES \$125.00, SERCK CONSTRUCTION OVERHEAD DOOR REPLACEMENT \$4,265.27, SIOUXLAND OUTDOOR POWER MOWER REPAIR \$152.00, SLOSSON EDUCATIONAL PUBL KINDERGARTEN REDINESS TEST \$159.78, SOLBERG, NATE SUMMER CAMPS \$525.00, SONOVA USA INC SUPPLIES \$42.39, SOUTHEAST AREA COOPERATIVE SERVICES \$26,393.92, SOUTHEASTERN ELECTRIC COOP UTILITIES \$8,005.34, THREAD & INK CLUB SHIRTS \$403.29, TIME FOR KIDS SUBSCRIPTION \$165.00, TIME MANAGEMENT SYSTEMS TIME KEEPING SYSTEM \$112.20, TOTAL STOP FOOD STORE SUPPLIES \$356.66, UNIQUE SOUND INSTALLATIONS AUX GYM SOUND \$4,202.80, VERIZON WIRELESS CELL PHONE \$128.22, VOYAGER SOPRIS LEARNING CURRICULUM \$327.00, WEX BANK - SINCLAIR FUEL \$87.95, WEX HEALTH INC. ADMIN FEE \$67.50, WIELENGA, AMANDA CLASSROOM SUPPLIES \$60.12, XTRAMATH ONLINE CURRICULUM \$50.00, ZANER-BLOSER WORKBOOKS \$245.85 TOTAL \$180,220.77

Imprest: Praxis Sourcing Solutions: Services \$8,765.00, Mitch Begeman: Basketball Camp \$900.00, Alcester-Hudson Booster Club: Basketball Camp \$600.00, City of Alcester: Utilities Due \$270.95, SD DCI: Background Check \$43.25 Total \$10,579.20

Payroll & Benefits: Instruction General Fund \$119,961.53 Instruction Special Ed Fund \$24,545.52
Instruction Title/REAP \$8,352.22 Support Services \$66,380.11 Extra Curricular \$8,231.94, Food
Service \$1,526.25 Total \$228,997.57

G. OLD BUSINESS.

H. NEW BUSINESS.

1. A motion was made by Braaten and seconded by Moore to approve the 2025-2026 budget and tax levies for the Alcester-Hudson School District.

Let it be resolved that the School Board of the Alcester-Hudson School District No. 61-1, 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, 2025 through June 30, 2026. The adopted Annual budget levy requests are as follows:

General Fund AG \$1.125 per \$1,000 of valuation
OO \$2.518 per \$1,000 of valuation
Other \$5.211 per \$1,000 of valuation
Opt Out Amount \$200,000.00
Capital Outlay \$3.00 per \$1,000 of valuation
Special Ed Fund \$1.462 per \$1,000 of valuation
Bond Redemption \$484,963

2. A motion was made by Moore and seconded by Moller to approve agreement between Alcester-Hudson School and Puetz design and build.
3. A motion was made by Braaten and seconded by Ver Mulm to approve Jen Wennblom as representative on the library board.
4. 1st reading of the following policies
 - a. Policy BD School Board Meetings
 - b. Policy FC Facilities Capitalization Program
 - c. Policy JEA Compulsory Attendance Ages
 - d. Policy ABAD Parents' Rights
 - e. Policy BBB School Board Elections

I. COMMITTEE/SUPERINTENDENT/PRINCIPAL'S REPORT

J. ADJOURNMENT.

1. A motion was made by Wennblom and seconded by Moller to adjourn the regularly scheduled August 11, 2025 Board of Education meeting at 8:03pm. All voted aye. Motion carried. The next regular school board meeting will be Monday, September 8, 2025, at 7:20pm at the Hudson Community Center meeting room.

ATTEST:

Justin Teunissen, President

Natalie Stene, Business Manager