

**UNOFFICIAL MINUTES  
REGULAR SCHOOL BOARD MEETING  
ALCESTER-HUDSON SCHOOL DISTRICT #61-1  
DECEMBER 8, 2025**

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

School Board President Justin Teunissen called the meeting to order at 6:20pm at the Hudson Community Center with the following school board members present: Justin Teunissen, Jen Wennblom, Travis Stene (arrived at 6:35), Shelby Braaten, Bart VerMulm, Tamara Moller and David Moore. Also present were Natalie Stene, Tim Rhead and Jason Van Engen.

**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 Wennblom and seconded by Moore to approve the agenda.

**E. RECOGNITION OF VISITORS**

**F. CONSENT AGENDA**

1. A motion was made by Braaten and seconded by VerMulm to approve the minutes of the regularly scheduled school board meeting of November 10, 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** November Beginning Balance \$557,636.27 Receipts Local \$408,716.48 County \$4,133.64 State \$129,833.00 Federal \$16,566.00 Expenditures \$281,765.92 November Ending Balance \$835,319.47 **Activity Fund** November Beginning Balance \$86,350.15 Receipts Local \$17,586.54 Expenditures \$5,450.12 November Ending Balance \$98,486.57 **Capital Outlay Fund** November Beginning Balance \$2,621,090.30 Receipts Local \$364,997.74 Expenditures \$7,295.71 November Ending Balance \$2,978,792.33 **Special Education Fund** November Beginning Balance \$3,217.82 Receipts Local \$218,685.83 State \$166.00 Expenditures \$74,573.27 November Ending Balance \$147,496.38 **Bond Redemption Fund** November Beginning Balance \$31,499.20 Receipts Local \$142,595.60 November Ending Balance \$174,094.80 **Lunch Fund** November Beginning Balance (\$3,769.59) Receipts Local \$8,858.00 Federal \$9,150.38 Expenditures \$23,703.38 November Ending Balance (\$9,464.59) **Drivers Education Fund** November Beginning Balance \$10,062.49 November Ending Balance \$10,062.49 **ASP Fund** November Beginning Balance \$3,038.74 Receipts Local \$1,841.45 Expenditures \$1,773.65 November Ending Balance \$3,106.54 **Custodial Fund** November Beginning Balance \$44,577.47 Receipts Local \$18,478.11 Expenditures \$10,788.86 November Ending Balance \$52,266.72

**Claims:** ALCESTER AREA CHAMBER OF COMMERCE:CHAMBER CASH \$50.00, ALCESTER QUICK STOP:FUEL \$771.32, ALCESTER-HUDSON SCHOOL AGENCY ACCOUNTS:IMPREST \$1,384.80, ALLIANCE COMMUNICATIONS:PHONE LEASE/WIFI \$995.00, AMAZON CAPITAL SERVICES:SUPPLIES \$131.12, APPEARA:LINENS \$78.88, BOMGAARS:JANITOR SUPPLIES \$228.11, BSN SPORTS, LLC:SHIPPING \$12.00, CASEY'S BAKERY:BREAD \$791.46, CENEX FLEET FUELING:FUEL \$29.33, CENTURY BUSINESS PRODUCTS:COPIER LEASE \$2,816.23, CHILD & ADULT NUTRITION SERVICES - DOE:COMMODITIES \$1,164.18, CITY OF ALCESTER:UTILITIES \$767.62, COLE PAPER COMPANY:JANITOR SUPPLIES \$448.64, COLMAN-EGAN SCHOOL DISTRICT:ORAL INTERP \$217.65, CULLIGAN WATER CONDITIONING:SOFTWATER CONTRACT \$35.00, DUST-TEX SERVICE, INC.:JANITOR SUPPLIES \$165.64, EASTSIDE JERSEY DAIRY:MILK \$1,197.66, EMC INSURANCE COMPANY:INSURANCE PREMIUM \$8,305.50, EPS LEARNING:SPED CURRICULUM \$440.44, HAUFF MID-AMERICA SPORTS, INC.:AWARD PLAQUES \$1,469.20, HEARTLAND NATURAL GAS LLC:NATURAL GAS \$931.69, HOMANDBERG, REGAN :SERVICES \$264.54, HUDL:STREAMING SERVICES \$12,200.00, HUDSON MEATS & SAUSAGE, INC.:BEEF GRANT \$96.30, HY-VEE ACCOUNTS RECEIVABLE:FACS SUPPLIES \$215.02, IRENE-WAKONDA SCHOOL DISTRICT:REGION 4B VOLLEYBALL \$22.33, JOSTEN'S:DIPLOMAS \$284.50, LEADER-COURIER:NEWSPAPER SUBSCRIPTIONS \$43.50, LEWIS MACHINE AND REPAIR LLC:BUS SERVICE \$278.70, LOREN FISCHER DISPOSAL:DUMPSTER RENTAL \$202.00, MAXIMUM PROMOTIONS:BANNER \$228.38, MIDAMERICAN ENERGY COMPANY:UTILITIES \$429.46, MITCHELL TECHNICAL INSTITUTE:SCHOLARSHIP - BOVILL \$350.00, MOUNT MARTY COLLEGE:SCHOOL BOARD SCHOLARSHIP \$350.00, NEW CENTURY PRESS:PUBLICATIONS \$106.85, NYGARD, TYLEEN :COACH TRAINING \$35.00, PERFORMANCE FOODSERVICE:FOOD & SUPPLIES \$3,722.50, PETE'S PRODUCE:JANITOR SUPPLIES \$90.57, PITNEY BOWES GLOBAL FINANCIAL SERVICES:LEASE \$315.00, PLAYSRIPTS INC:SCRIPT FOR 1 ACT PLAY \$337.94, POPPLERS:MUSIC \$92.48, RIVERSIDE TECHNOLOGIES, INC.:LAPTOP REPAIR \$25,102.00, SOLBERG, NATE :SPEAKER \$312.55, SOUTHEAST AREA COOPERATIVE:SERVICES \$9,009.78, SOUTHEASTERN ELECTRIC COOP:UTILITES \$5,210.38, SPRING CREEK FARMS INC.:BUS BARN RENT \$700.00, SWANK MOTION PICTURES INC:K-12 STREAMIN LICENSE \$1,000.00, TALBOTT COLLISION REPAIR:VAN REPAIR \$2,442.00, TOTAL STOP FOOD STORE:SUPPLIES \$348.20, US BANK ST PAUL:BOND & CAPICAL OUTLAY CERTIFICATE INTEREST \$98,526.25, US FOODS:FOOD \$682.36, VERIZON WIRELESS:CELL PHONE \$128.31, WATERMAN BACKHOE SERVICE:SERVICES \$3,160.72, WEX BANK - SINCLAIR:FUEL \$2,499.69, WEX HEALTH INC.:ADMIN FEE \$69.75 TOTAL \$191,288.53

**Imprest:** SD DCI Background Checks \$50, G&N LLC Bus Driver Training \$50, SDHSAA Football Semi Finals \$1,287.80. Total \$1,384.80

**Payroll & Benefits:** Instruction General Fund \$134,555.67 Instruction Special Ed Fund \$69,469.92 Instruction Title/REAP \$8,158.48 Support Services \$68,783.18 Extra Curricular \$20,941.48, Food Service \$13,896.23, ASP \$1,723.97 Total \$317,528.93

**G. OLD BUSINESS** - None

## **H. NEW BUSINESS**

1. A motion was made by VerMulm and seconded by Wennblom to approve set the school board election for June 2, 2026.
2. A motion was made by Braaten and seconded by Wennblom to approve the following contracts  
a) Ty Greenland JH Boys Basketball Coach \$1,944 b) Sandy Henry Consultant for school improvement plan \$9,000.
3. A motion was made by VerMulm and seconded by Moore to approve Resolution to refund the Series 2017 General Obligation Bonds.

RESOLUTION AUTHORIZING THE EXECUTION, TERMS, ISSUANCE, SALE AND PAYMENT OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2026 IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED FOUR MILLION DOLLARS (\$4,000,000) OF THE ALCESTER-HUDSON SCHOOL DISTRICT 61-1 OF UNION AND LINCOLN COUNTIES, SOUTH DAKOTA AND APPROVAL OF THE HEALTH AND EDUCATION FACILITIES AUTHORITY IN STATE AID PLEDGE AGREEMENT.

4. 2<sup>nd</sup> Reading of the following policy a) IIAC Library Materials Selection and Adoption
5. 1<sup>st</sup> Reading of the following policies a) KLB Public Complaints about the Curriculum or Instructional Materials b) KLB-C(1) Request for Reconsideration of Instructional Materials c) KLB-E(2) Library Opt-Out Form

## **I. COMMITTEE/SUPERINTENDENT/PRINCIPAL'S REPORT**

## **J. EXECUTIVE SESSION**

1. A motion was made by Braaten and seconded by Stene to go into executive session at 6:57 pm for personnel per SDCL 1-25-2(1). President Teunissen declared the board out of executive session at 8:01pm.

## **K. ADJOURNMENT**

1. A motion was made by Braaten and seconded by Moore to adjourn the regularly scheduled December Board of Education meeting at 8:01 pm.

ATTEST:

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Justin Teunissen, President

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Natalie Stene, Business Manager