

**UNOFFICIAL MINUTES
REGULAR SCHOOL BOARD MEETING
ALCESTER-HUDSON SCHOOL DISTRICT #61-1
November 10, 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 Alcester-Hudson High School Conference room with the following school board members present: Justin Teunissen, Jen Wennblom, Travis Stene, Shelby Braaten, Tamara Moller, and David Moore. Also present were Natalie Stene, Tim Rhead, Jason Van Engen and Tom Grimmond with Colliers Securities. Absent was Bart VerMulm.

**A. START THE REGULAR MONTHLY MEETING AND REVIEW VOUCHERS FOR
CONSENT AGENDA (6:20pm)**

B. PLEDGE OF ALLEGIANCE

C. RECOGNITION OF VISITORS

D. PUBLIC INPUT

E. ADDITIONS TO THE AGENDA

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

F. CONSENT AGENDA

1. A motion was made by Stene and seconded by Moore to approve the minutes of the regularly scheduled school board meeting of October 13, 2025, the special board meeting of October 20, 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.

General Fund October Beginning Balance \$651,101.49 Receipts Local \$75,122.95 County \$2,227.28 State \$129,833.00 Expenditures \$300,648.45 October Ending Balance \$557,636.27 **Activity Fund** October Beginning Balance \$89,310.49 Receipts Local \$2,377.80 Expenditures \$5,338.14 October Ending Balance \$86,350.15 **Capital Outlay Fund** October Beginning Balance \$2,609,578.77 Receipts Local \$45,935.52 Expenditures \$34,423.99 October Ending Balance \$2,621,090.30 **Special Education Fund** October Beginning Balance \$41,399.99 Receipts Local \$24,932.37 Expenditures \$63,114.54 October Ending Balance \$3,217.82 **Bond Redemption Fund** October Beginning Balance \$15,503.06 Receipts Local \$15,996.14 October Ending Balance \$31,499.20 **Lunch Fund** October Beginning Balance (\$3,859.20) Receipts Local \$13,136.88 County \$9,151.08 Expenditures \$22,198.35 October Ending Balance (\$3,769.59) **Drivers Education Fund** October Beginning Balance \$10,062.49 October Ending Balance \$10,062.49 **ASP Fund**

October Beginning Balance \$3,564.88 Receipts Local \$1,685.50 Expenditures \$2,211.64
October Ending Balance \$3,038.74 **Custodial Fund** October Beginning Balance
\$43,183.32 Receipts Local \$22,442.07 Expenditures \$21,047.92 October Ending Balance
\$44,577.47.

Claims: ALCESTER QUICK STOP: FUEL \$893.99, ALCESTER-HUDSON SCHOOL
AGENCY ACCOUNTS: IMPREST \$5,617.47, ALLIANCE COMMUNICATIONS:
PHONE LEASE/WIFI \$1,012.00, AMAZON CAPITAL SERVICES: SUPPLIES
\$1,379.73, APPEARA: LINENS \$120.38, ASSOCIATED SCHOOL BOARDS OF SD:
GAVEL TRAINING \$827.47, AUTOMATIC BUILDING CONTROLS, ABC : SERVICE
FIRE ALARM \$791.84, BAUMGARTNER CHRISTMAS TREES: FUNDRAISING
\$1,647.75, BERESFORD SCHOOL DISTRICT: SHARED SPANISH TEACHER
\$7,500.00, BMO HARRIS: CREDIT CARD CHARGES \$2,676.27, BOMGAARS:
JANITOR SUPPLIES \$46.02, BSN SPORTS, LLC: BASKETBALL SHORTS \$140.40,
CASEY'S BAKERY: FOOD \$588.38, CENEX FLEET FUELING: FUEL \$62.13,
CENTURY BUSINESS PRODUCTS: COPIER LEASE/USAGE \$2,443.44,
CHESTERMAN CO.: ATEAM POP MACHINE \$36.85, CHILD & ADULT NUTRITION
SERVICES - DOE: COMMODITIES \$532.84, CITY OF ALCESTER: UTILITES \$799.64,
CLARK, CLAY : SERVICES \$315.00, COLE PAPER COMPANY: JANITOR SUPPLIES
\$75.56, COLLIERS SECURITIES LLC: CONTINUING DISCLOSURE SERVICES
\$450.00, CULLIGAN WATER CONDITIONING: SOFT WATER CONTRACT \$35.00,
DUST-TEX SERVICE, INC.: JANITOR SUPPLIES \$496.92, EASTSIDE JERSEY DAIRY:
MILK \$1,214.43, EMILY'S CUSTOMIZED CREATIONS: CHEER CLUB
SWEATSHIRTS \$1,264.99, FRISBEE PLUMBING & HEATING: REPAIRS \$197.81, G &
R CONTROLS: SERVICES \$1,070.61, GRAVES, TRAVIS : IT SERVICES \$150.00,
HAUFF MID-AMERICA SPORTS, INC.: FIELD PAINT \$261.75, HEARTLAND
NATURAL GAS LLC: UTILITIES \$122.81, HOWIES ATHLETIC TAPE: ATHLETIC
TAPE \$389.88, INDEPENDENT/EXAMINER, THE : SUBSCRIPTION \$45.00, IRENE-
WAKONDA SCHOOL DISTRICT: REGION 2B XC MEET \$96.66, ISTATE TRUCK
CENTER: BUS REPAIR \$5,763.20, LEWIS MACHINE AND REPAIR LLC: BUS
SERVICE \$640.90, LIBRARY STORE, INC., THE : LABELING SUPPLIES \$50.70,
LOREN FISCHER DISPOSAL: DUMPSTER RENTAL \$202.00, MARLOW,
WOODWARD & HUFF, Prof. LLC: LEGAL SERVICES \$1,920.00, MIDAMERICAN
ENERGY COMPANY: UTILITIES \$174.50, NAPA AUTO PARTS OF CANTON: FUEL
ADDITIVE \$203.88, NEW CENTURY PRESS: PUBLICATIONS \$254.69, OFFICE OF
WEIGHTS & MEASURES: SCALE CERTIFICATION \$56.00, OLSON'S ACE
HARDWARE: PEST CONTROL \$122.93, PERFORMANCE FOODSERVICE:
FOOD/SUPPLIES \$3,973.22, PETE'S PRODUCE: JANITOR SUPPLIES \$210.07,
PIONEER ATHLETICS: FIELD PAINT \$453.50, PITNEY BOWES GLOBAL
FINANCIAL SERVICES: POSTAGE \$591.98, POPPLERS: BAND MUSIC \$112.91,
PRECISION IRRIGATION & LAWN CARE: IRRIGATION WINTERIZATION \$678.99,
PRESTO X: PEST CONTROL \$81.99, RIVERSIDE TECHNOLOGIES, INC.: LAPTOP
REPAIRS \$3,645.20, SCHOOL TIME PHOTOS PHOTOGRAPHY BY MARK:
YEARBOOKS \$1,974.00, SOUTHEAST AREA COOPERATIVE: \$9,539.43,
SOUTHEASTERN ELECTRIC COOP: UTILITIES \$7,371.56, SPORTSMAN'S BOWLING
LANES AND LOUNGE: JH VB CLUB TEAM OUTING \$327.00, SPRING CREEK

FARMS INC.: BUS BARN RENT \$700.00, TOTAL STOP FOOD STORE: FOOD SUPPLIES \$320.28, US FOODS: FOOD/SUPPLIES \$3,617.79, VERIZON WIRELESS: CELL PHONES \$128.31, VIBORG-HURLEY SCHOOL #60-5: ORAL INTERP \$511.14, WALTH, RONNIE : BEEF BUCKS GRANT REIMBURSEMENT \$119.95, WEX BANK - SINCLAIR: FUEL \$3,234.13, WEX HEALTH INC.: ADMIN FEE \$69.75. TOTAL \$80,353.02

Imprest: AVON SCHOOL DISTRICT:JH VOLLEYBALL TOURNAMENT \$50.00, COLLEEN BAILEY:VOLLEYBALL OFFICIAL \$137.74, JERRY CARDA:VOLLEYBALL OFFICIAL \$330.60, JEFF COLE:FB WORKER \$140.00, KAYLA DYKSTRA:CROSS COUNTRY WORKER \$30.00, ZANE FICKBOHM:FB WORKER \$225.00, JADEN GONZALEZ:FOOTBALL OFFICIAL \$168.00, CHRIS HONGSLO:FB WORKER \$140.00, IRENE-WAKONDA SCHOOL DISTRICT:CC MEET \$60.00, GRANT JOHNSON:FB WORKER \$200.00, JOSH JUNKER:FOOTBALL OFFICIAL \$195.90, BRANDON KOCMICH:FB WORKER \$160.00, MIKE LOCKREM:FOOTBALL OFFICIAL \$186.00, RICK LUNDBERG:FB WORKER \$140.00, LAUREN MEIER:VOLLEYBALL WORKER \$80.00, MENNO SCHOOL DISTRICT:CC MEET \$15.00, ASHLEY NELSON:VOLLEYBALL WORKER \$35.00, JANNA NOLMANS:VOLLEYBALL OFFICIAL \$595.60, DELTA PIES:VOLLEYBALL WORKER \$160.00, PREMIER BANK:CASHIERS CHECK \$130.00, VERONICA RHEAD:VOLLEYBALL WORKER \$70.00, AYONNA SCHISSEL:VOLLEYBALL WORKER \$120.00, SDHSAA:FOOTBALL PLAYOFFS \$1,169.63, JASON SEITZ:FOOTBALL OFFICIAL \$168.00, PHILLIP SERCK:FB WORKER \$140.00, MATT SHOEMATE:FOOTBALL OFFICIAL \$168.00, NATE SOLBERG:FB WORKER \$35.00, KRISTI VOS:VOLLEYBALL WORKER \$140.00, RONNIE WALTH:FB WORKER \$140.00, EMILY WINQUIST:VOLLEYBALL WORKER \$120.00,DANIELE GEIS:ALL STATE CHOIR PER DIEM \$48.00,NATALIE MOORE:ALL STATE CHOIR PER DIEM \$30.00,OLIVIA MOORE:ALL STATE CHOIR PER DIEM \$30.00,LAUREN MEIER:ALL STATE CHOIR PER DIEM \$30.00,TORANCE SERCK:ALL STATE CHOIR PER DIEM \$30.00 TOTAL \$5,617.47

Payroll & Benefits: Instruction General Fund \$133,785.89 Instruction Special Ed Fund \$56,273.74 Instruction Title/REAP \$8,158.49 Support Services \$80,652.10 Extra Curricular \$17,481.49, Food Service \$13,519.48, ASP \$1,785.85 Total \$311,657.04.

G. OLD BUSINESS

H. NEW BUSINESS

1. Tom Grimmond from Colliers Securities addressed the board about possible refinancing of bonds
2. A motion was made by Stene and seconded by Moore to approve improvements to the softball field to be completed next summer.

3. A motion was made by Braaten and seconded by Moller to approve contracts for the following. a) Logan Serck as an assistant wrestling coach Step 4 \$3,551.25, b) Danielle Davis Administrative Assistant \$16.50/hr. 12-month contract
4. A motion was made by Wennblom and seconded by Stene to approve following policies. a) IGBA Special Education and Related Services b) IKFB Graduation Ceremony Decoration c) JEG Exemptions from School Attendance
5. A motion was made by Stene and seconded by Braaten to surplus a pickup for disposal.
6. A motion was made by Braaten and seconded by Wennblom to approve new score board for football field.
7. 1st reading of the following policies a) IIAC Library Materials Selection and Adoption.

I. COMMITTEE/SUPERINTENDENT/PRINCIPAL'S REPORT

J. EXECUTIVE SESSION

1. A motion was made by Moore and seconded by Wennblom to go into executive session at 7:50 pm for the purpose of SDCL 1-25-2(1) discussing the qualifications, competence, performance, character or fitness of any public officer or employee or prospective public officer or employee. President Teunissen declared the board out of executive session at 8:30pm.

K. ADJOURNMENT.

1. A motion was made by Stene and seconded by Wennblom to adjourn the regularly scheduled November 10, 2025, Board of Education meeting at 8:30pm. The next regular school board meeting will be Monday, December 14, 2025, at 6:20pm at the Hudson Community Center meeting room.

ATTEST:

Justin Teunissen, President

Natalie Stene, Business Manager