

**UNOFFICIAL MINUTES
REGULAR SCHOOL BOARD MEETING
ALCESTER-HUDSON SCHOOL DISTRICT #61-1
October 13, 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, Bart VerMulm, Tamara Moller, and David Moore. Also present were Natalie Stene, Tim Rhead, Jason Van Engen, Kelli Erickson, and Mitch Johnson.

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

B. PLEDGE OF ALLEGIANCE

C. PUBLIC INPUT

D. ADDITIONS TO THE AGENDA

1. A motion was made by Braaten and seconded by VerMulm to approve the agenda with the additions of item #6 under New Business.

E. RECOGNITION OF VISITORS

F. CONSENT AGENDA

1. A motion was made by Moore and seconded by Wennblom to approve the minutes of the regularly scheduled school board meeting of September 8, 2025 and special meeting September 29, 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. All voted aye. Motion carried.

Business Manager's Report: General Fund September Beginning Balance \$766,137.81 Receipts Local \$32,920.12 County \$4,504.98 State \$121,348.00 Expenditures \$273,809.42 September Ending Balance \$651,101.49 **Activity Fund** September Beginning Balance \$71,895.47 Receipts Local \$19,059.93 Expenditures \$1,644.91 September Ending Balance \$89,310.49 **Capital Outlay Fund** September Beginning Balance \$2,662,118.96 Receipts Local \$13,562.91 Expenditures \$66,103.10 September Ending Balance \$2,609,578.77 **Special Education Fund** September Beginning Balance \$98,988.57 Receipts Local \$8,111.59 Expenditures \$65,700.17 September Ending Balance \$41,399.99 **Bond Redemption Fund** September Beginning Balance \$10,204.37 Receipts Local \$5,298.69 September Ending Balance \$15,503.06 **Lunch Fund** September Beginning Balance \$2,825.95 Receipts Local \$10,559.14 Federal \$4,805.40 Expenditures \$22,049.69 September Ending Balance (\$3,859.20) **Drivers Education Fund** September Beginning Balance \$10,062.49 September Ending Balance \$10,062.49 **ASP Fund** September Beginning Balance \$3,991.32 Receipts Local \$1,805.00 Expenditures \$2,231.44 September Ending Balance \$3,564.88 **Custodial Fund** September Beginning Balance \$44,384.50 Receipts Local \$10,521.14 Expenditures \$11,722.32 September Ending Balance \$43,183.32

Claims: 605 CONNECTION 2024 CHEVY PICKUP \$14,000.00, ALCESTER QUICK STOP FUEL \$492.62, ALCESTER-HUDSON SCHOOL AGENCY ACCOUNTS IMPREST \$4,227.51, ALLIANCE COMMUNICATIONS INTERNET/PHONE \$1,179.00, AMAZON CAPITAL SERVICES OFFICE SUPPLIES \$1,312.54, AMG OCCUPATIONAL MEDICINE BUS DRUG SCREEN \$37.70, APPEARA LINENS \$75.14, AUTOMATIC BUILDING CONTROLS, ABC ANNUAL FIRE ALARM CHECK \$2,517.00, BMO HARRIS CREDIT CARD PURCHASE \$2,922.58, BOMGAARS JANITORR SUPPLIES \$163.82, BON HOMME DRAMA OI ENTRY FEE \$121.00, BOVILL, KARLA BEEF GRANT PURCHASES \$97.88, CASEY'S BAKERY BREAD \$624.08, CEDAR SHORE HOTEL ROOM FOR CONFERENCE \$230.08, CENTURY BUSINESS PRODUCTS COPIER USAGE AND LEASE \$2,579.03, CHESTERMAN CO. POP MACHINE \$73.70, CITY OF ALCESTER UTILITIES \$767.74, COLE PAPER COMPANY JANITOR SUPPLIES

\$1,139.86, CULLIGAN WATER CONDITIONING SOFT WATER CONTRCT \$35.00, CURRICULUM ASSOCIATES, INC. CURRICULUM \$753.51, DAKOTA TIMING SERVICES \$925.00, DAKTRONICS, INC. SPARE SCOREBOARD \$520.00, DAVE'S LOCK & KEY DOOR REPAIR \$996.60, DUST-TEX SERVICE, INC. JANITOR SUPPLIES \$331.28, EASTSIDE JERSEY DAIRY MILK \$1,603.53, EASYVISTA, INC SOFTWARE RENEWAL \$1,100.00, ELECTRIC CONSTRUCTION COMPANY SERVICES \$1,877.55, ELITE SPORTSWEAR FOOTBALL CHEER UNIFORMS \$755.88, EMC INSURANCE COMPANY INSURANCE PREMIUM \$16,611.00, EMILY'S CUSTOMIZED CREATIONS T-SHIRTS \$850.27, HAMES, SHANNON MEMBERSHIP FEE \$62.40, HAUFF MID-AMERICA SPORTS, INC. FB PRACTICE PANTS \$362.25, HEARTLAND NATURAL GAS LLC UTILITIES \$126.28, HOMANDBERG, REGAN SERVICES \$404.60, HY-VEE ACCOUNTS RECEIVABLE FAC'S SUPPLIES \$248.82, J.D.'S HOUSE OF TROPHIES PLAQUE PLATES \$17.70, J.W. PEPPER & SON INC., BAND MUSIC \$68.74, JOHNSON HEATING AND COOLING LLC SERVICES \$2,398.70, LACEY RENTALS INC RENTAL \$380.00, LEWIS MACHINE AND REPAIR LLC BUS REPAIR \$972.01, LOREN FISCHER DISPOSAL DUMPSTER RENTAL \$202.00, MARLOW, WOODWARD & HUFF, PROF. LLC SERVICES \$1,150.00, MIDAMERICAN ENERGY COMPANY UTILITIES \$176.58, MULLER AUTO PARTS PICKUP PARTS \$52.26, NAPA AUTO PARTS OF CANTON FUEL ADDITIVE \$147.43, NELSON, CHAD BUS PARTS \$63.71, NEW CENTURY PRESS PUBLICATIONS \$87.30, OLSON'S ACE HARDWARE JANITOR SUPPLIES \$556.76, PERFORMANCE FOODSERVICE FOOD/SUPPLIES \$3,795.68, PETE'S PRODUCE SUPPLIES \$104.06, POPPLERS BAND SUPPLIES \$64.97, SCHOLASTIC BOOK FAIRS BOOK FAIR \$1,932.02, SDHSCA MEMBER DUES \$480.00, SIOUX VALLEY NEWS SUBSCRIPTION \$50.00, SOUTHEAST AREA COOPERATIVE SERVICES \$12,937.14, SOUTHEASTERN ELECTRIC COOP UTILITIES \$8,342.84, SPRING CREEK FARMS INC. BUS BARN RENT \$700.00, TOP TIER BUILDERS INC WALLS IN ELEMENTARY CLASSROOMS \$16,683.50, TOTAL STOP FOOD STORE SUPPLIES \$399.54, US FOODS FOOD \$2,954.86, USD DEPARTMENT OF MUSIC ALL STATE CLINIC \$35.00, VERIZON WIRELESS CELL PHONE \$128.31, WEX BANK - SINCLAIR FUEL \$3,167.18, WEX HEALTH INC. ADMIN FEE \$69.75 TOTAL \$118,243.29

Imprest: BERESFORD SCHOOL:BAND ENTRY FEE \$146.00, JERRY CARDA:VOLLEYBALL OFFICIAL \$470.60, JANNA NOLMANS:VOLLEYBALL OFFICIAL \$735.60, DAKOTA VALLEY:CROSS COUNTRY ENTRY FEE \$80.00, BON HOMME:VOLLEYBALL TOURNAMENT FEE \$200.00, IRENE-WAKONDA:VOLLEYBALL TOURNAMENT FEE \$150.00, VIBORG-HURLEY:CROSS COUNTRY ENTRY FEE \$75.00, SD DCI:BACKGROUND CHECKS \$43.25, CANISTOTA:JH/JV FOOTBALL JAMBOREE \$75.00, BRENT ARNTZEN:FOOTBALL OFFICIAL \$246.90, LARRY WIPF:FOOTBALL OFFICIAL \$170.60, DILLON PODZIMEK:FOOTBALL OFFICIAL \$170.60, SAWYER WIPF:FOOTBALL OFFICIAL \$170.60, ERIC MEYER:FOOTBALL OFFICIAL \$168.72, COLLEEN BAILEY:VOLLEYBALL OFFICIAL \$137.74, MIKE MORAN:FOOTBALL OFFICIAL \$170.40, JASON OSBORNE:FOOTBALL OFFICIAL \$195.90, GREG KLAUDT:FOOTBALL OFFICIAL \$162.20, JASON VAITH:FOOTBALL OFFICIAL \$210.20, JOHN FEERICK:FOOTBALL OFFICIAL \$162.20, TONY WATERMAN:CROSS COUNTRY STARTER \$206.00, FREEMAN:CROSS COUNTRY ENTRY FEE \$80.00 TOTAL \$4,227.51

Payroll & Benefits: Instruction General Fund \$135,301.48 Instruction Special Ed Fund \$59,047.39 Instruction Title/REAP \$8,408.48 Support Services \$82,837.28 Extra Curricular \$8,504.03, Food Service \$14,190.38, ASP \$1,842.39 Total \$310,131.43

G. OLD BUSINESS.

H. NEW BUSINESS.

1. A motion was made by Moller and seconded by Braaten to approve the addition of an assistant wrestling position.
2. A motion was made by Wennblom and seconded by VerMulm to approve Joe Miller as a JH Track coach
3. A motion was made by VerMulm and seconded by Moore to approve following policies a) DFD: Gate Receipts and Admissions b) KLB Public Complaints – Curriculum or Instruct Material c) BDDG Minutes

4. The superintendent open position will be posted with Dakota Education Consulting on November 12, 2025, with a deadline of December 18, 2025. There will be a special board meeting on December 29, 2025, 6:00 PM to choose candidates to interview with the interviews taking place Saturday, January 10, 2026
5. First reading of the following policies a) IGBA Special Education and Related Services b) IKFB Graduation Ceremony Decoration c) JEG Exemptions from School Attendance
6. A motion was made by Moller and seconded by Braaten to approve the resignation letter from Kristin Haisch

I. COMMITTEE/SUPERINTENDENT/PRINCIPAL'S REPORT

J. EXECUTIVE SESSION

1. A motion was made by Braaten and seconded by VerMulm to go into executive session at 7:10pm 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 7:19pm.

K. ADJOURNMENT.

1. A motion was made by Stene and seconded by Wennblom to adjourn the regularly scheduled October 13, 2025, Board of Education meeting at 7:20pm. All voted aye. Motion carried. Gavel Training will be held Monday October 20, 2025, at 6:00pm at the Alcester-Hudson high school conference room. The next regular school board meeting will be Monday, November 10, 2025, at 6:20pm at the Alcester-Hudson High School conference room.

ATTEST:

Justin Teunissen, President

Natalie Stene, Business Manager