

**UNOFFICIAL MINUTES
REGULAR SCHOOL BOARD MEETING
ALCESTER-HUDSON SCHOOL DISTRICT #61-1
September 8, 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 Hudson Community Center 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 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 Stene and seconded by VerMulm to approve the agenda.

E. RECOGNITION OF VISITORS

F. CONSENT AGENDA

1. A motion was made by Wennblom and seconded by Braaten to approve the minutes of the regularly scheduled school board meeting of August 11, 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, August Beginning Balance \$859,532.08, Receipts Local \$58,426.00, County \$2,099.55, State \$121,348.00, Federal \$15,316.00, Expenditures \$290,583.82, August Ending Balance \$766,137.81, **Activity Fund,** August Beginning Balance \$72,920.60, Receipts Local \$1,851.75, Expenditures \$2,876.88, August Ending Balance \$71,895.47, **Capital Outlay Fund,** August Beginning Balance \$2,723,214.73, Receipts Local \$7,943.69, Expenditures \$69,039.46, August Ending Balance \$2,662,118.96, **Special Education Fund,** August Beginning Balance \$156,616.81, Receipts Local \$1,845.53, Expenditures \$59,473.77, August Ending Balance \$98,988.57, **Bond Redemption Fund,** August Beginning Balance \$8,989.30, Receipts Local \$1,215.07, August Ending Balance \$10,204.37, **Lunch Fund,** August Beginning Balance (\$2,586.25), Receipts Local \$10,661.25, Expenditures \$5,249.05, August Ending Balance \$2,825.95, **Drivers Education Fund,** August Beginning Balance \$10,346.08, Expenditures \$283.59, August Ending Balance \$10,062.49, **ASP Fund,** August Beginning Balance \$3,991.32, August Ending Balance \$3,991.32, **Custodial Fund,** August Beginning Balance \$32,485.92, Receipts Local \$13,744.55, Expenditures \$2,095.97, August Ending Balance \$44,134.50

Claims: ALCESTER QUICK STOP FUEL \$424.10, ALCESTER-HUDSON SCHOOL AGENCY ACCOUNTS IMPREST \$898.44, ALLIANCE COMMUNICATIONS WIFI AND PHONE LEASE \$970.00, AMAZON CAPITAL SERVICES HS BOOKS \$2,619.83, APPEARA LINENS \$35.00, ARS ROOF REPAIRS \$1,135.71, BOMGAARS JANITOR SUPPLIES \$69.49, BUILDERS FIRSTSOURCE CHEER BOXES \$114.32, CASEY'S BAKERY FOOD \$346.50, CENTURY BUSINESS PRODUCTS

COPIER USAGE \$1,878.24, CHESTERMAN CO. ATEAM POP MACHINE \$184.26, CITY OF ALCESTER UTILITIES \$647.69, COLE PAPER COMPANY REPAIRS \$3,325.57, COMBINED BUILDING SPECIALTIES BASETBALL BACKBOARD \$3,019.00, COUNCIL ON COLLEGE ADMISSIONS IN SD WORKSHOP \$55.00, CULLIGAN WATER CONDITIONING SOFTWARE CONTRACT \$91.00, CURRICULUM ASSOCIATES, INC. CURRICULUM \$321.66, DAKTRONICS, INC. VIDEO BOARD SOFTWARE \$1,200.00, DUST-TEX SERVICE, INC. JANITOR SUPPLIES \$165.64, EASTSIDE JERSEY DAIRY MILK \$922.36, ELECTRIC CONSTRUCTION COMPANY PANEL SCAN \$1,375.00, ELITE SPORTSWEAR FOOTBALL CHEER UNIFORMS \$787.65, EMC INSURANCE COMPANY INSURANCE \$8,305.50, FLOWERS BY BOB FLOWERS GIETZEN FUNERAL \$46.00, HAAK, BRIAN SDHSAA MEMBERSHIP \$60.00, HAUFF MID-AMERICA SPORTS, INC. MEDALS \$5,568.51, HEARTLAND NATURAL GAS LLC UTILITIES \$81.21, HILLSIDE SEED & SERVICE FERTILIZER \$468.48, HY-VEE ACCOUNTS RECEIVABLE FACs SUPPLIES \$76.77, JOHNSEN HEATING AND COOLING LLC ICE MACHINE REPAIR \$233.27, JOHNSON CONTROLS INTERCOM UPGRADE \$3,312.83, JOSTEN'S DIPLOMA COVERS \$399.30, LEWIS MACHINE AND REPAIR LLC BUS 20 MAINTENANCE \$8,261.91, LOREN FISCHER DISPOSAL DUMPSTER RENTAL \$380.80, MIDAMERICAN ENERGY COMPANY UTILITIES \$164.55, MULLER AUTO PARTS HYDRAULIC HOSE \$80.97, NAPA AUTO PARTS OF CANTON FUEL ADDITIVE \$155.88, NEW CENTURY PRESS LEGALS \$101.63, OLSON'S ACE HARDWARE JANITOR SUPPLIES \$697.06, PANTHER GRAPHICS CALENDARS \$602.15, PERFORMANCE FOODSERVICE FOOD AND SUPPLIES \$5,103.73, PETE'S PRODUCE JANITOR SUPPLIES \$137.34, PITNEY BOWES GLOBAL FINANCIAL SERVICES POSTAGE MACHINE RENTAL \$315.00, PRECISION IRRIGATION & LAWN CARE IRRIGATION REPAIR \$264.00, PRESTO X PEST CONTROL \$78.99, R & R CONSTRUCTION CONCRETE \$8,250.00, REINVENTED PROMO MINI VOLLEYBALLS \$370.00, RIVERSIDE TECHNOLOGIES, INC. COMPUTER SUPPLIES \$658.00, SAVVAS LEARNING COMPANY JH CURRICULUM SCIENCE \$2,268.00, SEAL PROS INC. PARKINGLOT RESERVICE \$34,359.54, SMALLTOWN CHARM BOUTIQUE TEAM SHIRTS \$428.26, SOUTHEAST AREA COOPERATIVE SERVICES \$7,250.58, SOUTHEASTERN ELECTRIC COOP UTILITIES \$6,466.22, SPRING CREEK FARMS INC. BUS BARN RENT \$2,100.00, TIME MANAGEMENT SYSTEMS TIME KEEPING SOFTWARE \$5,037.06, TOTAL STOP FOOD STORE SUPPLIES \$394.35, US FOODS REBATE \$2,475.77, VERIZON WIRELESS CELL PHONE \$128.28, WEX BANK - SINCLAIR FUEL \$411.05, WEX HEALTH INC. ADMIN FEE \$67.50 TOTAL \$126,146.95

Imprest: Premier Bank Fee \$15.00, Brian Whetham FB Official \$170.16, Brian Young FB Official \$208.56, Richie Hutchinson FB Official \$167.28, Rust Keith FB Official \$170.16, Jay Kusler FB Official \$167.28 Total \$898.44 Total \$898.44

Payroll & Benefits: Instruction General Fund \$120,717.61 Instruction Special Ed Fund \$30,558.30 Instruction Title/REAP \$8,352.26 Support Services \$68,296.24 Extra Curricular \$7,270.65, Food Service \$3,714.81, ASP \$283.59 Total \$239,193.46

G. OLD BUSINESS

H. NEW BUSINESS

1. A motion was made by Moore and seconded by Moller to approve the resignation of Tim Rhead effective June 30, 2026.
2. A motion was made by Braaten and seconded by Wennblom to approve Travis Stene as 2025-2026 ASBSD Delegate Assembly Representative.

3. A motion was made by Moore and seconded by VerMulm to approve the surplus of 38 iPads for disposal.
4. A motion was made by Stene and seconded by Moller to approve 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
5. A motion was made by Braaten and seconded by Wennblom to approve the following ASP staff and salaries a) Amanda Wielenga \$22.00/hour (Director) b) Hannah Swanson \$15.00/hour (Teacher) c) Robyn Axtel \$15.00/hour (Teacher) d) Tyleen Nygard \$15.00/hour (Teacher) e) Lynette VanWyk \$15.00/hour (Teacher) f) Michaela Kingma \$12.00/hour (Para)
6. A motion was made by VerMulm and seconded by Stene to approve contract with Dakota Education Consulting.
7. 1st Reading of the following policies a) DFD Gate Receipts and Admissions b) KLB Public Complaints - Curriculum or Instruct Material c) BDDG Minutes

I. COMMITTEE/SUPERINTENDENT/PRINCIPAL'S REPORT

- J. ADJOURNMENT.** A motion was made by Braaten and seconded by Moore to adjourn the regularly scheduled September 9, 2025 Board of Education meeting at 8:06 pm. A special board meeting will be held on Monday, September 29, 2025 at 7:00 pm at the Alcester-Hudson conference room and the next regular school board meeting will be Monday, October 13, 2025 at 6:20 at the Alcester-Hudson High School conference room.

ATTEST:

Justin Teunissen, President

Natalie Stene, Business Manager