

**UNOFFICIAL MINUTES
REGULAR SCHOOL BOARD MEETING
ALCESTER-HUDSON SCHOOL DISTRICT #61-1
July 11, 2022**

A. School Board President Jay Hallaway called the meeting to order at 7:09pm at the Alcester-Hudson High School conference room with the following school board members present: Dawn Butzer, Josh Carlson, Jay Hallaway, Jessy Paulson and Travis Stene. Absent were Amanda Beeler and Justin Teunissen. Also present were Natalie Stene, Tim Rhead, Jason Van Engen and Austin Schuller.

NOTICE IS HEREBY GIVEN THAT THE SCHOOL BOARD OF ALCESTER-HUDSON SCHOOL DISTRICT 61-1 IS NOW OPENING THE PUBLIC HEARING OF THE 2022-2023 SCHOOL BUDGET. THE PURPOSE OF SAID HEARING IS FOR CONSIDERATION OF THE 2022-2023 BUDGET, FOR THE FISCAL YEAR JULY 1, 2022 TO JUNE 30, 2023 AND IT'S SUPPORTING DATA.

B. PLEDGE OF ALLEGIANCE

C. START THE REGULAR MONTHLY MEETING AND REVIEW VOUCHERS FOR CONSENT AGENDA (7:15pm)

D. RECOGNITION OF VISITORS (7:30pm)

E. PUBLIC INPUT - Chief of Police Austin Schuller spoke to the board about implementing a SRO program.

F. ADDITIONS TO THE AGENDA

1. A motion was made by Josh Carlson and seconded by Dawn Butzer to approve the agenda. All voted aye. Motion carried.

G. CONSENT AGENDA

1. A motion was made by Dawn Butzer and seconded by Jessy Paulson to approve the June 13, 2022 regular school board meeting minutes, to approve the Activity, Athletic, Business Manager, Lunch and Imprest Fund Reports, to approve all claims for payment from the 2021-2022 budget, to approve the Relations with Political Organizations (Public Funds) policy, the District Involvement in Political Activity policy, the Professional Staff Hiring policy and the Teaching About Controversial Issues policy, and the following District reports:

(1) **Business Managers Report--General Fund**, June 1, 2022 Balance \$930,683.13, June 2022 Receipts Local \$148,609.31, County \$2,568.50, State \$114,805, Federal \$102,257, June 2022 Expenditures (\$476,455.60), June 30, 2022 Balance \$822,467.34. **Music Trip Fund**, June 1, 2022 Balance \$16,750.83, June 2022 Expenditures (\$1,726.99), June 30, 2022 Balance \$15,023.84. **Capital Outlay Fund**, June 1, 2022 Balance \$2,084,861.57, June 2022 Receipts Local \$48,603.61, June 2022 Expenditures (\$10,357.51), June 30, 2022 Balance \$2,123,107.67. **Special Education Fund**, June 1, 2022 Balance \$157,829.60, June 2022 Receipts Local \$38,305.58, State \$5,133, June 2022 Expenditures (\$49,358.49), June 30, 2022 Balance

\$151,909.69. **Bond Redemption Fund**, June 1, 2022 Balance \$359,104.30, June 2022 Receipts Local \$30,625.48, June 2022 Expenditures (\$825), June 30, 2022 Balance \$388,904.78.

(2) **The Trust and Agency Fund Report**--June 1, 2022 Balance \$84,603.66, June 2022 Receipts Local \$44,148.35, June 2022 Expenditures (\$45,621.34), June 30, 2022 Balance \$83,130.67.

(3) **The Lunch Fund Report**--June 1, 2022 Balance \$51,725.17, June 2022 Receipts Local \$14.32, State \$593.28, Federal \$25,840.03, June 2022 Expenditures (\$17,861.94), June 30, 2022 Balance \$60,310.86.

(4) **Drivers Education Fund**--June 1, 2022 Balance \$14,210.81, June 2022 Expenditures (\$3,378.67), June 30, 2022 Balance \$10,832.14. And to approve the following claims from the 2021-2022 Budget: Alcester-Hudson School Agency Accounts-state golf per diem 136, Alliance Communications-phn svc 341.54, Amazon Capital Services-asp suppl 202.59/facs class suppl 176.95, AT&T-phn svc 102.17, Neal Barnes-mileage 37.80, Bomgaars-asp suppl 29.59, Bridgewater-Emery School District-region 3b golf 191.19, CDW Government Inc-handheld inventory scanner 61.59. Cory Lewis-2012 bluebird-bus svc/repair 1,752.07/2008 bluebird-bus svc 474.86/2013 bluebird-bus svc/repair 1,902.65, Harlow's Bus Sales Inc-bus parts 75.32, Healy Awards-fb helmet decals 221.69, Heartland Natural Gas LLC-may/jun22 natrl gas 522.91, Jostens-replc diploma 23.06, MidAmerican Energy Company-budget billing 1,385.75/electr 102 e 5th 308.49/103 w 6th 27/404 lincoln dr 12.67/407 park ave 10.65/natl gas 102 e 5th 94.76/404 lincoln dr 145.84, Muller Auto Parts-van brakes 132.26, New Century Press-jun22 legals 390.18, Olson's Ace Hardware-custodial suppl 229.75/mwr parts 22.99, PrestoX-pest contrl 59.89, Push Pedal Pull-wgt rm mach cable 75, Southeast Area Cooperative-shared para salary 1,290.86, Hannah Swanson-asp juice 28.69, Trugreen-lawn svc 848, VISA-vb net tension straps 25.63/state golf 137.07/van tires 202.35/elem totes 59.55/fb travel 455.25/asp field trip 332/fee 39, Xtreme Fire Protection LLC-annl sprnkler inspectn 200 **Fund Total: \$12,765.61**

Capital Outlay: Alliance Communications-phn sys lease 1,944.46, Amazon Capital Services-hs libr bks & spanish bks 334.78/replc lost hs txtbks 65.07, DeLage Landen Public Finance-copier lease 385.58, Kapco-libr poly bk cvrs 188.57 **Fund Total: \$2,918.46**

Special Education: Lisa Reinhiller-sped assess lrng course 4,000 **Fund Total: \$4,000.**

Checking Account 1 Total: \$19,684.07

Hours and Dollars: Katie Anderson-unused persnl leave 75, Robyn Axtell-asp lead 387/asp stipend 570, Patricia Bunkoske-unused persnl leave 75, Lynette Busch-asp lead 20.70, Dawn Butzer-per diem 75, Joshua Carlson-per diem 75, Marlin Day-unused personal leave 170, Kelli Erickson-unused sick lv 210, Paul Farley-Wamberg-unused persnl lv 85, Sarah Gates-asp lead 206.60, Brian Haak-drvr educ 2,898/unused sick lv 315, Jay Hallaway-per diem 75, Steve Johannsen-asp bus 220, MaryBeth Lundberg-asp lead 1,399.60, Michael Manning-perf attendance 250, Keesha Merrick-sub teachr 110, Linda Merrick-unused sick lv 210, Jennifer Moore-sub teachr 110, Teresa Nygard-unused sick lv 200, Tyleen Nygard-asp lead 1,126.45/asp stipend 570, Ashley Oberg-asp lead 1,453.20/asp stipend 570, Drew Ohlendorf-unused persnl lv 85, Jessica Paulson-per diem 75, Tomalyn Peckham-asp lead 1,456.60, Marty Petersen-zero hr

suprvsn 60, Veronica Rhead-asp para 1,064.63, Marissa Salberg-asp lead 338/asp stipend 100, Rebecca Solberg-asp lead 774.60, Aranda Stai-asp stipend 100, Hannah Swanson-asp lead 839/asp stipend 570/mckinney vento stipend 125/esl teaching stipend 2000, Carla Teahan-kitchen sub 52.30, Justin Teunissen-per diem 75, Samantha Tinklepaugh-asp bus 15/asp stipend 570, Jason Van Engen-unused persnl lv 170, Alison Van Muyden-unused persnl lv 75, Lynette Van Wyk-asp lead 36/asp stipend 570, Debra Vinopal-unused persnl 150, Amanda Wielenga-asp lead 360/asp stipend 570.

June 2022 Payroll & Benefits Total \$148,437.48 (1) Instruction General Fund \$78,139.59 (2) Instruction Special Ed Fund \$14,571.03 (3) Instruction Title/REAP/ASP \$7,986.43 (4) Support Services \$37,591.11 (5) Extra-Curricular \$7,228.59 (6) Food Service/Drivers Ed \$2,920.73. All voted aye. Motion carried.

2. A motion was made by Travis Stene and seconded by Jessy Paulson to approve the Southeast Area Coop warrant. All voted aye. Motion carried. Abstain Josh Carlson.

H. OLD BUSINESS.

1. A motion was made by Josh Carlson and seconded by Dawn Butzer to approve budget amendments for the 2021-2022 budget as follows:

BUDGET AMENDMENT #1 FY 21-22			
	General Fund	Capital Outlay Fund	Special Education Fund
Expenses			
ASP/Summer School	22,149.00	-	-
CoCurricular Activities	46,379.00	-	-
Contingencies	(20,000.00)	-	-
Debt Services Interest	-	14,905.00	-
Instruction Day Programs	-	-	22,574.00
Instruction Early Childhood	-	-	520.00
Instruction Elementary	38,910.00	-	-
Instruction High School	30,695.00	-	-
Instruction Middle School	1,166.00	-	-
Instruction Pre School	2,303.00	-	-
Instruction Residential Programs	-	-	667.00
Instruction Mild to Moderate	-	-	3,293.00
Operation Operation and Maintenance	5,909.00	-	-
Special Program Alternative	3,978.00	-	-
Special Program Title	(3,978.00)	-	-
Support Admin	44.00	-	-
Support Audit	200.00	-	-
Support Bus Operation	8,796.00	-	-
Support Care & Upkeep Grounds	-	-	-
Support Emotionally Distrubed	-	-	4,130.00
Support Multiple Disabilities	-	-	3,558.00
Support Executive Admin	888.00	-	-
Support Instruction & Curriculum Development	(22,800.00)	-	-
Support Land Acquisition	-	(15,347.00)	-
Support Library	480.00	-	-
Support Nurse Services	382.00	-	-
Support Operation and Maintenance	(4,866.00)	-	-
Support Other Improvement	5,590.00	-	-
Support Principal	(3,725.00)	-	-
Support Speech Services	-	-	1,279.00
Support Student Transportation	-	442.00	-
Support Vehiclces	1,624.00	-	-
Total	114,124.00	-	36,021.00
Means of Finance			
Other Federal Grants	12,617.00	-	-
ESSER II Funds	62,781.00	-	-
ESSER III Funds	(10,301.00)	-	-
Other	-	-	-
Music Trip Fund	49,027.00	-	-
Taxes	-	-	36,021.00
Total	114,124.00	-	36,021.00

All voted aye. Motion carried.

I. SUPERINTENDENT'S REPORT

- joint convention
- old high school
- summer projects

J. PRINCIPAL'S REPORT

K. NEW BUSINESS.

1. A motion was made by Travis Stene and seconded by Josh Carlson to adjourn the 2021-2022 Board of Education and reopen as the 2022-2023 Board of Education. All voted aye. Motion carried.

2. A motion was made by Jay Hallaway and seconded by Jessy Paulson to declare Amanda Beeler as Board of Education member with term expiring July 1, 2025, and Josh Carlson as Board of Education member with term expiring July 1, 2025. Due to no contested vacancies, there was no election. A concurrent motion is necessary to issue a certificate of election and to officially administer the oath of office. All voted aye. Motion carried.

3. A motion was made by Josh Carlson and seconded by Jay Hallaway to approve and make public any conflicts of interest between board members and the Alcester-Hudson School District. Conflicts of interest received were as follows:

Travis Stene - wife Natalie Stene is Business Manager. He will abstain from negotiations, evaluations and reimbursements for Natalie Stene.

Natalie Stene - Travis Stene is a school board member.

Josh Carlson - He is an employee of Southeast Area Cooperative which the school has a contract with for SPED services. Josh will abstain from approving payments to Southeast Area Cooperative. All voted aye. Motion carried.

4. A motion was made by Travis Stene and seconded by Jessy Paulson to elect Jay Hallaway as Board Chairperson for the 2022-2023 school term. All voted aye. Motion carried.

5. A motion was made by Dawn Butzer and seconded by Josh Carlson to elect Amanda Beeler as Board Vice-Chairperson for the 2022-2023 school term. All voted aye. Motion carried.

6. A motion was made by Travis Stene and seconded by Dawn Butzer to consider all claims and approve for payment from the 2022-2023 Budget: Alcester Quick Stop-vehicle fuel 64.94/grnds fuel 151.92, Amplify Education Inc-fy22-23 dibels softwre 186, Area II School Business Officials-mbrshp dues 125, Associated School Boards of SD-asbsd dues 1,108.72, Baete-Forseth HVAC-repair 311.99, Cenex Fleet Fueling-jun22 vehicle fuel 168.31/grnds fuel 52.95, City of Alcester-utilities/elem 377.93/new hs 259.36/old hs 59.78/fb field wtr 498.25, Culligan Water Conditioning-soft wtr cntrct 35, De Lage Landen Public Finance-fee 19.28, eBoard Solutions Inc-fy22-23 simbli policy softwre 600, EMC Insurance Company-jul/aug22 ins prem 12,824.19,

First Dakota Indemnity Company-fy22-23 work comp ins 11,073, Travis Graves-server cloud bckups 1,400, Kristin Haisch-coaching crse 35, Johnson Heating and Cooling LLC-a/c repair 586.50, Johnson Controls-p2000 server supp 575.28, Lead-Deadwood School District-fy22-23 prof supp 900, Loren Fischer Disposal-jun22 garb 580.93, Mosyle Corporation-moysle mgmt lic 6.60, Overdrive-fy22-23 annual libr softwr 500, Pete's Produce-custodial/painting suppl 125.18, Platform Athletics Inc-fy22-23 annual lic fee 1,000, Precision Irrigation & Lawn Care-sprinklers 183.50, rSchoolToday-fy22-23 annual softwre renewal 375, SD Teacher Placement Center-fy22-23 teacher plcmnt 435, SDACTE-fy22-23 mbrshp dues/registr fees 1,062, SDSCA-counselor wkshp 55, SHI International Corp-fy22-23 annual sftwre lic 2,821.70, Software Unlimited Inc-fy22-23 annual lic fee 10,840, Southeastern Electric Coop-electrc 410 e 6th 90.20/409 e 6th 5,466.95, Teacher Synergy LLC-elem k-3 math/writing curric 1,779.29, TIE Office-fy22-23 annual tie mbrshp dues 1,250, Total Stop Food Store-asp snacks/suppl 140.49/custodial suppl 75.11/grnds suppl 3.18, Verizon Wireless-jun22 cell phns 135.45, Chris Wardell-hs online stck mkt simulation 30 **Fund Total: \$58,368.98**

Capital Outlay: Book Systems-aug22-aug23 annual libr crd cat subscrptn 1,590, De Lage Landen Public Finance-copier lease 385.58, High Plains Technology-fy22-23 lanschool lic renewal 804, The Huntington National Bank-fy22-23 video bd pmt 25,398.84, J.D.'S House of Trophies-honor walk plaques 4,560, Junior Library Guild-fy22-23 annual jr libr guild subscptn/elem 1,829.94/jhhs 1281.42, Renaissance Learning Inc-fy22-23 accelerated reader softwre 4,976.90, Spring Creek Farms Inc-jul22 bus barn rental 700, Time Management Systems-jun22 timecrd software 163.24, US Bank St Paul-2019a cap outlay cert pmt 57,647.50, Weiland Lawn & Landscape LLC-playgrnd equip installation 49,676.54 **Fund Total: \$149,013.96**

Special Education: Alcester Quick Stop-sped transp fuel 572.29, Amazon Capital Services-sped suppl 113.45, Children's Home Society-jun22 tuition 2,553.39/ot svcs 339, Dakotabilities-jun22 sped tuition 3,360, The Fillin' Station-sped transp fuel 456.70, Teacher Synergy LLC-sped curric gift card 152.99 **Fund Total: \$7,547.82**

Bond Redemption: US Bank St Paul-2017 bond pmt 381,223.75 **Fund Total: \$381,223.75**
Checking Account 1 Total: \$596,154.51

Drivers Education: Cenex Fleet Fueling-drvr ed fuel 545.28, Total Stop Food Store-drvr ed fuel 127.56 **Fund Total: \$672.84** **Checking Account 2 Total: \$672.84**
All voted aye. Motion carried.

As per state statute, the following fiscal year 2022-2023 salaries are hereby listed: Creighton Allen 43,550/JH FB 2,090.40/JH Track 1,706, Robyn Axtell 45,900, Lynette Busch 56,250, Josh Carlson/Cross Cntry 3,092.13, Nola Conner 43,550, Shana Doering 52,200/Natl Honor Scty 600.63, Kelli Erickson 50,250, Paul Farley-Wamberg 43,550, Lexy Foss 45,900, Sarah Gates 49,050, Daniele Geis 42,650/HS Vocal 1,706/JH Vocal 853/EL Vocal 853, James Greene 49,800/Math Olympd 417.50, Brian Haak 52,300/HS FB 4,805/JV Asst HS Girls BB 3,300/JH Track 1,922/FB Field Maint 858, Shannon Hames 50,400/HS Girls BB 5,285.50/HS Girls Track 4,393.75, Amber Harris 34,687.50, Natalie Hass 44,100, Molly Homandberg 46,050, Jamie Jansen 43,550/HS Studnt Council 844/Prom Advsr 1,941.38, Kathy Johannsen 22.50 hr-16

hrs/wk, Grant Johnson/Asst Boys BB 3,165, Mitchell Johnson 42,650/Asst HS FB 2,921.53/HS Boys Track 4,051.75/FB Field Maint 822.90/Athletic Dir 8,350, Nathan Johnson/Asst HS FB 2,983.18, Tiffany Johnson 49,500, MaryEllen Kennedy 42,200/Band 4,093.40, Ryan Kenyon 45,800/HS Oral Interp 2,494.25, Keesha Merrick 41,750, Linda Merrick 58,350, Joseph Miller 43,550/JH Boys BB 2,004, Tyleen Nygard 43,100/JH Girls BB 2,047.20, Marty Petersen 45,350/HS Boys BB 4,988.50/JH Boys BB 2,176.80, Brigita Rasmussen 42,200/FFA 3,131.25, Tim Rhead 101,000/Transprt Dir 6,000/40 bus route-12/hr activities, Hailey Schroeder 46,200/Elem Studnt Council 431, Phil Serck/Wrestling 5,285.50, Rebecca Solberg 52,450/Elem Studnt Council 431, Nathan Solberg/JH Girls BB 2,047.20, Aranda Stai 46,250, Dorothy Marie Story 51,300, Hannah Swanson 50,400, Natalie Stene 55,000, Hillary Terpstra 45,150/FCCLA 3,401.25/HS Golf 3,075.65/Cubette 2,613, Jason Van Engen 70,000, Randy Walth/JH FB 2,112.

As per state statute, the following fiscal year 2022-2023 classified employee wages are hereby listed: Katie Anderson 15/hr, Neal Barnes 23.90/hr, Kathy Behnke 20.86/hr, Pat Bunkoske 15.50/hr, Clay Clark 40 bus route-12/hr activities, Scott Conner 40 bus route-12/hr activities, Erika Dreckman 16.35/hr, Melanie Dumas 15.86/hr, Richard Fagre 40 bus route-12/hr activities, Lisa Greene 14.40/hr, Kristin Haisch 15.15/hr/JH VB 2,047.20, Carolyn Hong slo 16.17/hr/Concessions Mgr 2,345.75, Steve Johannsen 40 bus route-12/hr activities-pre-k route 42.75/hr, Dustin John 40 bus route-12/hr activities, Tammy Lewis 19/hr, Mary Beth Lundberg 21.32/hr, Mike Manning 19.83/hr, Laura McKee 16.90/hr/Asst Transp 4,000, Terri Nygard 20.55/hr, Ashley Oberg 17.25/hr, Sandy Saugstad 20.55/hr, Danyel Schouten 20.03/hr, Renee Swets 17.25/hr, Samantha Tinklepaugh 15.76/hr, Ali Van Muyden 16.65/hr, Amanda Wielenga 17.97/hr, Warren Wilkens 40 bus route-12/hr activities.

7. A motion was made by Travis Stene and seconded by Josh Carlson to affirm the committee appointments:

Building Committee: Travis Stene, Josh Carlson & Justin Teunissen (3 members)

Negotiation Committee: Josh Carlson, Dawn Butzer & Amanda Beeler (3 members)

Bus Transportation: Travis Stene, Jay Hallaway & Justin Teunissen (3 members)

Southeast Cooperative Board: Jessy Paulson (1 member)

Budget Oversight Committee: Dawn Butzer & Jay Hallaway (2 Members). All voted aye. Motion carried.

8. A motion was made by Josh Carlson and seconded by Jessy Paulson to participate in the Emergency Bus Pact for the 2022-2023 school year. All voted aye. Motion carried.

9. A motion was made by Dawn Butzer and seconded by Josh Carlson to declare the following item as surplus; 2005 Chrysler Van to be sold at auction. Motion carried.

10. A motion was made by Jessy Paulson and seconded by Josh Carlson to declare the following items as surplus for disposal; 2 servers, 11 laptops, 3 monitors, 1 printer and 1 projector. All voted aye. Motion carried.

11. A motion was made by Josh Carlson and seconded by Dawn Butzer to offer lane change for Hannah Swanson from Master to MA+18 (\$51,100). All voted aye. Motion carried.

12. A motion was made by Jessy Paulson and seconded by Josh Carlson to approve contract for Dean Moller as Head Girls Softball coach Step 1 (\$3,966.25). All voted aye. Motion carried.

13. Discussion on the old high school.

14. **ANNUAL CONSENT AGENDA:** A motion was made by Josh Carlson and seconded by Dawn Butzer to approve the following:

- Recognize the Administration as a Collective Bargaining Group for the 2022-2023 school year.
- Recognize the Certified Staff as a Collective Bargaining Group for the 2022-2023 school year.
- Recognize the Classified Staff as a Collective Bargaining Group for the 2022-2023 school year.

- Appoint Natalie Stene as Business Manager for 2022-2023 school year and authorize her to invest monies whenever there are monies to invest and give her authority to enter into the Annual Food Service Agreement.

- Appoint Principal Jason VanEngen as Title IX Coordinator for the School District.

- Appoint Superintendent Tim Rhead as truant officer, person responsible for closing school in inclement weather, and purchasing agent for the School District within the limits established by the budget and statute.

- Appoint Superintendent Tim Rhead as the person responsible for submitting the Consolidated Application

- Name depository - Premier Bank of Alcester or Hudson.
- Name official newspaper - Alcester Union & Hudsonite.

- Set time and place for Board Meetings: 7:20pm April-October, 6:20pm November-March in the Alcester-Hudson High School conference room in Alcester or Hudson Community Center in Hudson.

- Reaffirm that the Alcester-Hudson School District intends to cover all volunteers with their Workers Compensation Plan.

- Authorize the Chairman of the Board and the Business Manager to enter into and execute promissory notes, as necessary, for and on behalf of the District in order to provide sufficient monies in the various funds of the School District to pay current monthly obligations, it being understood that the said amount of said notes will not in any case exceed the sum of ninety-five percent of the amount of uncollected taxes as levied by the School Board for the current school fiscal year for the fund for which money is borrowed as fore stated. It being further understood that promissory notes entered into in accordance with the action are subject to ratification by the School Board at their next meeting following the effective date for said promissory notes, and that this authorization is granted with the regulations as set forth in SDCL 13-19-1 through 13-19-5.

- Set Board Members' salaries for the 2022-2023 school year at \$75/mtg.
- Set meals for approved travel at the state rate for staff.
- Set meals for approved travel at \$10/meal for students.
- Set staff mileage for approved travel at the state rate.

- Reaffirm policy that all bills are to be submitted to the Business Manager no later than the Wednesday before the regular meeting in order to prepare a listing to send to the board members with the agenda.

- Set Substitute Teacher salaries:

- 1-10 days** - \$110/day
- 11-45 days - \$120/day Rate negotiable after 45 days**
- **Consecutive days for same teacher

- Appoint Superintendent Rhead as custodian of the School Board President's signature stamp.

- Declare the Superintendent, Principal, and Business Manager as legal signatures for the Agency Account, all school reports, and Federal programs. Declare the School Board Chairman, Superintendent, and Business Manager as legal signatures for the Super Now Account, Money Market Account, and Lunch Fund Account.

Set prices for the following:

- Athletic Tickets** - no charge
- Musical/Plays** - \$5
- Instrumental Rental**
 - Instrument rental \$50/yr
 - Percussion Rental \$30/yr
- Credit Card Fee for processing** - 3.5% (\$20.00 min)
- School Nutrition Program Prices**
 - Lunch K-6 - \$3.20
 - Lunch 7-12 - \$3.45
 - Lunch Adults - \$4.25
 - Extra Milk - \$0.25
 - Breakfast K-12 - \$1.75

All voted aye. Motion carried.

15. A motion was made by Travis Stene and seconded by Josh Carlson to retain the school attorney for the fiscal year 2022-2023 to Michael F. Marlow, partner at Johnson, Miner, Marlow, Woodward & Huff, Prof. LLC. All voted aye. Motion carried.

L. EXECUTIVE SESSION. None

M. ADJOURNMENT. A motion was made by Jessy Paulson and seconded by Josh Carlson to adjourn the regularly scheduled July 11, 2022 Board of Education meeting at 8:30pm. All voted aye. Motion carried. The next regular school board meeting will be Monday, August 8, 2022, at 7:20pm at the Alcester-Hudson High School conference room.

ATTEST:

Jay Hallaway, President

Natalie Stene, Business Manager