August 10, 2026 Board Minutes

Regular Board Meeting

The regular meeting of the Hamlin School Board was held on Monday, August 10, 2026. Board members present were: Homola, Nelson, N. Opdahl, Stormo and Abraham by phone. Also present were Superintendent Hulscher, Business Manager Johnson, and Department Heads. The meeting, called to order by President Stormo, and held in the Hamlin Education Center Conference Room, began at 7:00 P.M. and adjourned at 8:28 P.M.

Item #14724 President Stormo led in the Pledge of Allegiance.

Item #14725 Motion by N. Opdahl, second by Homola to adopt the agenda removing approve open enrollments. All voted aye.

Conflict Disclosure: none

Public Comment: none

Hamlin Highlight: The first house built by Hamlin School was moved to Arlington. The house is a project in the Building Trades class, instructed by Doug Strande.

Item #14726 Minutes of the July 13, 2026 regular Board Meeting were read and reviewed by the Board. Motion by Homola, second by Nelson to approve the minutes with correction adding Central Bank as another Official Depository of school funds. All voted aye.

Item #14727 Motion by N. Opdahl, second by Homola to approve the financial reports as submitted by the Business Manager. All voted aye.

GENERAL FUND RECEIPTS: taxes 105.77; interest 822.16; rentals 1545.00; misc 7916.17; county apport 4272.18; revenue in lieu 1638.18; State Aid 314,463.00;
GENERAL FUND DISBURSEMENTS: 193,498.80
TOTAL GENERAL FUND BALANCE: $1,321,370.39

CAPITAL OUTLAY FUND RECEIPTS: taxes 80.24; interest 7423.31; misc 20.00; revenue in lieu 2988.18
CAPITAL OUTLAY DISBURSEMENTS: 1,271,847.08
TOTAL CAPITAL OUTLAY FUND BALANCE: $1,476,886.33

SPECIAL EDUCATION FUND RECEIPTS: taxes 34.70; revenue in lieu 1291.97; birth to three 37.74
SPECIAL EDUCATION DISBURSEMENTS: 20,873.83
TOTAL SPECIAL EDUCATION FUND BALANCE: $902,603.92

FOOD SERVICE FUND RECEIPTS: Meal Payments 4.25
FOOD SERVICE DISBURSEMENTS: 1881.20
TOTAL FOOD SERVICE FUND BALANCE: $-55,380.22

ENTERPRISE (DRIVERS ED) FUND: fees 900.00
ENTERPRISE (DRIVERS ED) FUND DISBURSEMENTS: 1073.99
TOTAL ENTERPRISE (DRIVERS ED) FUND BALANCE: $91.95

CUSTODIAL FUND RECEIPTS: 17,460.31
CUSTODIAL FUND DISBURSEMENTS: 12,504.91

TOTAL CUSTODIAL ACCOUNT FUND BALANCE $257,819.69

Item #14728 Motion by Nelson, second by Homola to approve the August 2026 claims except Hamlin Building Center and Hamlin County Farmers Coop. All voted aye.

Checks

GENERAL FUND

A-OX WELDING SUPPLY CO INC.	WELDING SUPPLY	243.15
AREA INC.	SPRINKLER REPAIRS	482.14
AUTO VALUE WATERTOWN	TRANS REPAIR	46.24
AUTO VALUE WATERTOWN	TRANS SUPPLY	178.97
BREKKE SIGNS	BUS SUPPLY	95.00
CENEX FLEETCARD	FUEL	589.56
CENTURY BUSINESS	COPIES/LEASES	602.25
CINTAS CORPORATION NO. 2	BLDG SUPPLY	286.88
CINTAS CORPORATION NO. 2	TRANS SUPPLY	180.22
CULLIGAN WATER CONDITIONIN	SALT	59.00
CULLIGAN WATER CONDITIONING	SOFTNER RENTAL	75.00
DAKOTA DATA SHRED	SHRED SERVICES	89.15
FARMERS UNION	FUEL	261.71
FLEETPRIDE, INC.	TRANS REPAIR	13.21
FLEETPRIDE, INC.	TRANS SUPPLY	211.28
GOPHER SPORTS	MS SUPPLY	1,017.67
GOPHER SPORTS	SUPPLY- WATHEN	260.08
HAMLIN COUNTY PUBLISHING INC.	PROCEEDINGS/ADS/BIDS	523.43
HAMLIN STUDENT FUND	UTILITIES	132.23
HAYTI POSTOFFICE	YR BOX RENT	172.00
HEGGERTY	K-3 WRITING CURR.	6,209.56
HILLYARD, INC dba HILLYARD SIOUX FALLS	BLDG SUPPLY	998.95
HIRSHFIELD'S	BLDG SUPPLY	56.30
LAKE CENTRAL CONFERENCE	2026-27 DUES	900.00
LAKE NORDEN FAMILY CHIRPOPRACTIC	BUS DR PHYS- BLUDORN	115.00
LAKNESS, RENEE	SUPPLY	183.83
MENARDS	BLDG SUPPLY	417.03
MENARDS	DEHUMIDIFIERS	399.98
MENARDS	TRANS SUPPLY	19.98
MID-AMERICAN RESEARCH CHEMICAL	GYM FLOOR REFINISHING	5,883.56
MRG HAUFF LLC	BBB SUPPLY	1,282.50
MRG HAUFF LLC	GBB SUPPLY	1,158.55
MRG HAUFF LLC	TRACK SUPPLY, JAVELINS, MED BALL	525.90
MRG HAUFF LLC	VOLLYBALLS	1,263.20
PEARSON, MERLE	OUTSIDE LIGHTS	3,500.00
PERFORMANCE OFFICE PAPERS	PAPER	6,280.00
PLAN SERVICES	403(b) PLAN ADMIN FEE & PLAN RESTATEMENT	400.00
PRESTWICK HOUSE, INC.	ENGLISH CURR.	2,451.77
SANSOM-RYAN, EMILY	CDL TRAINING	2,600.00
SCENARIO LEARNING, LLC	OSHA SUBSCRIPTION	2,400.00
SCHOOL SPECIALTY, LLC	LIB. SUPPLY	93.57
SD UNITED SCHOOLS ASSOCIATION	2026-27 MEMBERSHIP	700.00
SIOUX RURAL WATER	WATER	430.40
SOLUTION TREE	GLOBAL PD TEAM BLDG LIC.	4,900.00

SUPREME SCHOOL SUPPLY	HS OFFICE SUPPLY	34.99
TRAINING ROOM INC.	ATH SUPPLY	2,520.79
VoWac PUBLISHING	1ST & 2ND GRADE SUPPLY	3,276.72
TOTAL		**54,521.75**

CAPITAL OUTLAY

APPLE INC.	IPADS	42,400.00
C. EAGLE CONSTRUCTION, LLC	LOCKER RM & BATHRM	154,696.91
DATA CENTER WAREHOUSE	MICROPHONES/SPEAKERS	1,913.48
GOODHEART-WILLCOX PUBLISHER	CTE SUBSCRIPTION	3,653.40
INFINITE CAMPUS	SOFTWARE	3,841.65
JOHNSON CONTROLS BUILDING SOLUTIONS LLC	HEAT PUMP REPLACEMENT	58,390.49
MRG HAUFF LLC	FB SUPPLY	1,311.75
MRG HAUFF LLC	TRACK SUPPLY, JAVELINS, MED BALL	1,018.00
MVIX (USA), INC.	DIGITAL SIGNAGE	4,100.00
RIVERSIDE TECHNOLOGIES, INC.	COMP CASES	1,800.00
RIVERSIDE TECHNOLOGIES, INC.	SOFTWARE- MERAKI	7,459.82
SIGNPRO	TRANS SUPPLY	219.00
SOFTWARE UNLIMITED, INC.	WEB LINK ANNUAL FEE	1,147.00
TIME MANAGEMENT SYSTEMS, INC.	ADMIN SOFTWARE	2,300.00
TSP, INC-SF	LOCKER RM & BATHRM	3,729.26
U.S. BANK ST. PAUL	SERIES 2024 CERTS USER FEE	675.00
UPFRAME CREATIVE, LLC	ANNUAL DOMAIN	25.00
UPFRAME CREATIVE, LLC	SOFTWARE- WEBSITE	1,020.00
VARSITY SPIRIT FASHIONS	CHEER UNIFORMS	630.30
TOTAL		**290,331.06**

FOOD SERVICE

INFINITE CAMPUS	SOFTWARE	2,138.40
SMARTSENSE BY DIGI	SOFTWARE	270.00
TOTAL		**2,408.40**
Grand Total:		**347,261.21**

Credit Cards

GENERAL FUND

AMAZON CAPITAL SERVICES	ADMIN SUPPLY	19.99
AMAZON CAPITAL SERVICES	ELEM SUPPLY	768.32
AMAZON CAPITAL SERVICES	HS MUSIC SUPPLY	178.37
AMAZON CAPITAL SERVICES	MS MUSIC SUPPLY	96.87
AWARD DECALS, INC.	FB DECALS	618.38
H-D ELECTRIC	UTILITIES	19,240.80
ITC	PHONE	1,322.11
LEARNING WITHOUT TEARS	KIND. SUPPLY	2,823.14
LEARNING WITHOUT TEARS	PS & PRE-K SUPPLY	450.00
MARENEM, INC. c/o SECRET STORIES	1003 GRANT	459.31
NFHS LEARNING CENTER	1ST AID COURSE- J. SHEEHAN	35.00
PATRICK VU	MUSIC SUPPLY	31.50
SDHSCA	COACHES MEMBERSHIPS	447.20
SDIAAA	26-27 DUAL SDIAAA/NIAAA MEMBERSHIP FEE	208.00
SOUTH DAKOTA ACTE	MEMBERSHIP- C. HAUG	135.00
TEACHER SYNERGY, LLC dba	LIB. SUPPLY	54.33

TEACHERS PAY TEACHERS		
TITAN MACHINERY	BUS REPAIRS	600.10
UNKNOWN VENDOR FOR REQ ONLY	SPRINGLAND PET	17.15
WAL-MART COMMUNITY	1003 GRANT- BINDERS	17.93
WAL-MART COMMUNITY	MUSIC SUPPLY	68.40
TOTAL		**27,591.90**

CAPITAL OUTLAY

AMAZON CAPITAL SERVICES	GOPRO, IPAD CASES & EXTENSION CORDS	1,182.03
AMAZON CAPITAL SERVICES	LIB. BKS	2,855.70
AMAZON CAPITAL SERVICES	NOVELS	271.61
ASPI SOLUTIONS, INC. dba BOUND	SOFTWARE	500.00
FLYING COLORS SCIENCE	MEMBERSHIP- WHETHAM	248.00
GOOGLE *YOU TUBE PREMIUM	ELEM SOFTWARE	16.98
HEALTHY ROSTER, INC.	SOFTWARE- SWAY	688.50
J.W. PEPPER & SON, INC.	HS MUSIC	177.49
SPORTS UNLIMITED	FB SHOULDER PADS	3,750.00
WAL-MART COMMUNITY	SMART TV	1,016.00
TOTAL		**10,706.31**

SPECIAL EDUCATION FUND

WAL-MART COMMUNITY	SUMMER SCHOOL SUPPLY	41.07
TOTAL		**41.07**

Grand Total: **38,339.28**

Item #14729 Motion by Nelson, second by N. Opdahl to approve the August 2026 Hamlin Building Center claim. 4-0 Homola abstained.

HAMLIN BUILDING CENTER, INC.	BLDG SUPPLY	61.99
HAMLIN BUILDING CENTER, INC.	FIELD PAINT	2,519.64
General Fund Grand Total:		**2,581.63**

Item #14730 Motion by Nelson, second by Abraham to approve the August 2026 Hamlin County Farmers Coop claims. 4-0 N. Opdahl abstained.

HAMLIN COUNTY FARMERS CO-OP	FUEL, REPAIR & SUPPLY	1,288.55
General Fund Grand Total:		**1,288.55**

Item #14731 Motion by Homola, second by Nelson to approve resignation: Jeff Johnson- Custodian. All voted aye.

Item #14732 Motion by N. Opdahl, second by Nelson to approve contracts: Shannon Symens- 5th Grade Teacher $42,750, Erin Soltys- Science Teacher $48,825, Shari Peckenpaugh- Elem SpEd Para $21.25/hour and Tonya Schmit- SpEd Para $20.25/hour. All voted aye.

Item #14733 Motion by Homola, second by Nelson to approve School Resource Officer agreement with Hamlin County Sherrif's Office for 2026-2027. All voted aye.

Item #14734 Motion by Homola, second by Nelson to approve school meal prices for 2026-2027 school year: Student free/reduced breakfast $0; student paid breakfast $2.25; adult/guest breakfast $3.25; student free/reduced lunch $0; student paid lunch: PK-Grade 5 $3.10, Grade 6-8 $3.50, Grade 9-12 $3.80, adult/guest $5.50; extra milk $0.75; milk ticket $15.00; second entrée $1.75. All voted aye.

Item #14735 Motion by N. Opdahl, second by Homola to approve 1998 IH School Bus Bid from Aulner $2,500. All voted aye.

Item #14736 Acknowledge bus pick-up location in Bryant for Willow Lake School District.

Item #14737 Motion by Homola, second by Nelson to approve 2026-2027 Budget. All voted aye.

REVENUE	GENERAL FUND	CAPITAL OUTLAY FUND	SPECIAL EDUCATION FUND	FOOD SERVICE FUND	ENTERPRISE (DRIVERS ED) FUND
TAXES					
1110-TAXES	$ 2,290,402.00	$ 2,467,116.00	$ 1,038,000.00		
1120-PRIOR YEAR TAXES	$ 7,700.00	$ 5,000.00	$ 2,400.00		
1140-UTILITY TAXES	$ 100,000.00				
1190-PENALTIES	$ 4,000.00	$ 500.00	$ 1,500.00		
OTHER LOCAL					
1331 - FEES FOR DRIVERS ED					$ 15,300.00
1510-INTEREST	$ 65,000.00	$ 35,000.00			
1610 - SALES TO STUDENTS				$ 170,000.00	
1620 - SALES TO ADULTS				$ 12,000.00	
1630 - ALA CARTE SALES				$ 12,000.00	
1710-ADMISSION	$ 12,000.00				
1790-OTHER ACTIVITY INCOME	$ 2,000.00				
1910-RENTALS	$ 10,000.00				
1920-CONTRIBUTIONS/DONATIONS	$ 22,000.00				
1972-MEDICAID (STATE)			$ 2,000.00		
1973-MEDICAID	$ 800.00		$ 8,000.00		
1990-OTHER	$ 25,000.00				
COUNTY					
2110-CO APPORTIONMENT	$ 30,000.00				
2220 - REVENUE IN LIEU			$ 1,100.00		
STATE					
3111-STATE AID	$ 4,150,144.00				
3112-STATE APPORTIONMENT	$ 90,000.00				
3114-BANK FRANCHISE	$ 30,000.00				
3810 - STATE REIMB				$ 2,000.00	
FEDERAL					
4151-909 - FFVP REIMB	$ 36,263.00				
4153-009 - TITLE IV REIMB	$ 17,049.00				

4158-009 - TITLE I REIMB	$ 175,762.00				
4158-099 - TITLE 1 SCHOOLWIDE	$ 100,000.00				
4159-009 - TITLE II	$ 40,015.00				
4810-009 - SNP LUNCH REIMB				$ 129,000.00	
4810-099 - SNP BREAKFAST REIMB				$ 46,000.00	
4820-009 - DONATED FOOD/COMMODITIES				$ 50,000.00	
4900-198 - CLEAN DIESEL GRANT		$ 34,394.00			
OTHER					
5110 - OPERATING TRANSFERS IN	$ 200,000.00			$ 61,575.00	
CASH ON HAND	$ 354,609.00	$ 203,000.00	$ 1,398.00		
TOTAL REVENUE	**$ 7,762,744.00**	**$ 2,745,010.00**	**$ 1,054,398.00**	**$ 482,575.00**	**$ 15,300.00**
EXPENSES	**GENERAL FUND**	**CAPITAL OUTLAY FUND**	**SPECIAL EDUCATION FUND**	**FOOD SERVICE FUND**	**ENTERPRISE (DRIVERS ED) FUND**
INSTRUCTION					
1111 - ELEMENTARY	$ 1,924,263.00	$ 252,060.00			
1121 - MIDDLE SCHOOL	$ 518,025.00	$ 73,600.00			
1131 - HIGH SCHOOL	$ 1,669,995.00	$ 131,847.00			
1141 - PRESCHOOL	$ 79,251.00				
1221 - MILD/MODERATE DISABILITIES			$ 557,891.00		
1222 - SEVERE DISABILITIES			$ 13,070.00		
1223 - TUITION (PATHWAYS)			$ 280,000.00		
1224 - OUT-OF-DISTRICT PLACEMENT					
1226 - NESC FEE			$ 12,250.00		
1273 - TITLE	$ 270,940.00				
SUPPORT SERVICES					
2113 - SOCIAL WORK SERVICES			$ 3,305.00		
2122 - GUIDANCE	$ 238,160.00				
2139 - HEALTH SERVICES	$ 51,607.00				
2142 - PSYCH SERVICES			$ 30,375.00		
2152 - SPEECH SERVICES			$ 38,720.00		
2171 - PHYSICAL THERAPY SERVICES			$ 9,056.00		
2172 - OCCUPATIONAL THERAPY SERVICES			$ 16,935.00		
2213 - TEACHER/MENTOR PROGRAM					
2219 - CONTINUING EDUCATION					
2222 - LIBRARY	$ 46,290.00	$ 9,990.00			
2227 - TECHNOLOGY	$ 126,592.00				
2314 - ELECTION	$ 950.00				
2315 - LEGAL	$ 4,000.00				
2317 - AUDIT	$ 25,000.00				
2319 - BOARD OF EDUCATION	$ 50,523.00				

2321 - SUPERINTENDENT	$ 98,696.00				
2329 - NESC	$ 3,530.00				
2410 - PRINCIPAL	$ 502,557.00	$ 6,400.00			
2490 - MEDICAID FEE	$ 2,500.00				
2529 - BUSINESS OFFICE	$ 218,845.00	$ 20,600.00			
2535 - CONSTRUCTION/IMPROVEMENTS		$ 481,350.00			
2549 - CUSTODIAL/MAINTENANCE	$ 846,631.00	$ 404,500.00			
2559 - TRANSPORTATION	$ 582,708.00	$ 166,308.00			
2569 - FFVP PROGRAM	$ 36,263.00			$ 482,575.00	
2710 - SPED ADMINISTRATION			$ 92,796.00		
OTHER SERVICES					
3900 - DRIVERS ED					$ 15,300.00
DEBT					
5000 - DEBT SERVICES		$ 954,705.00			
CO-CURRICULAR ACTIVITIES					
6100 - BOYS ACTIVITIES	$ 88,730.00	$ 16,000.00			
6200 - GIRLS ATCTIVITIES	$ 78,064.00	$ 5,750.00			
6550 - TRANSPORTATION	$ 20,457.00				
6900 - COMBINED ACTIVITIES	$ 216,592.00	$ 21,900.00			
OTHER					
7000 - CONTINGENCIES					
8110 - OPERATING TRANSFER OUT	$ 61,575.00	$ 200,000.00			
TOTAL EXPENSES	**$ 7,762,744.00**	**$ 2,745,010.00**	**$ 1,054,398.00**	**$ 482,575.00**	**$ 15,300.00**

Item #14738 NESC Board meeting report.

Item #14739 ASBSD-SASD Joint Convention recap.

Item #14740 Administrative report.

Item #14741 Presentation of 2026-2027 areas of focus to department heads.

Item #14742 The regular Board meeting for the month of September 2026 will be held Monday, September 14, 2026 at 7:00 P.M.

Item #14743 Motion by Nelson, second by Homola to adjourn the meeting. All voted aye.

Cassi Johnson
Business Manager

Sherri Stormo
President of the Board