

Wednesday, April 10, 2024

The regular meeting of the Irene-Wakonda School District was held on Wednesday, April 10, 2024 at the School/Community Library in Irene. Members present were Brian Spurrell, Eric Anderson, Mike Logue, Amanda Healy and Carla Marshall. Administrators present were Dave Hutchison, Pam Rudd, Deb Lyle and Joel McNeely. Others present were Rose Hauger, Stacy Petersen, Amy Orr and Riva Sharples.

Mike Logue, Board President, called the meeting to order at 6:00 p.m.

Motion was made by Eric Anderson and seconded by Amanda Healy to adopt the agenda with these additions: Lease of Land for baseball/softball complex in Wakonda and Calendar for 23-24. Motion carried.

Motion was made by Carla Marshall and seconded by Brian Spurrell to approve the following consent agenda items:

The Minutes of the regular March 2024 meeting

The Financial reports – **General Fund** – Beginning balance - \$467045.84 + receipts - \$208404.58 – accounts payable - \$39698.58 – payroll - \$199196.85 – bank charges - \$97.41 + unemployment - \$26587.72 + CD - \$50000.00 = \$513045.30; **Capital Outlay** – Beginning balance - \$1538823.69 + receipts - \$37216.41 – account payable - \$5446.66 + CD - \$200000.00 = \$1770596.44; **Special Education** – Beginning balance - \$1469812.28 + receipts - \$29486.09 – accounts payable- \$18837.30 – payroll - \$48891.25; **Food Service** – Beginning balance - \$60539.53 + receipts - \$33958.68 – accounts payable - \$27138.19 – payroll - \$12055.13 = \$55304.89; **Driver’s Ed** – Beginning balance - \$2.03 + receipts - \$.03 = \$2.06; **Trust & Agency** – Beginning balance - \$77607.35 + receipts - \$18605.55 – accounts payable - \$10892.81 = \$85320.09; **Scholarships – Clifford Anderson** – Beginning balance - \$2388.82 + receipts - \$2.88 = \$2392.70 CD - \$37287.80; **Joe Logue** – Beginning balance - \$1016.55 + receipts - \$251.80 = \$1268.35; **John Nelsen** – Beginning balance - \$11672.38+ receipts - \$15.81 – scholarship - \$2000.00 = \$9688.19 CD - \$5476.58; **Wakonda Scholarship** – Beginning balance - \$639.33 + receipts - \$1.04 = \$640.37; **Radio Lease** – Beginning balance - \$0 + receipts - \$1502.35 = \$1502.35; **Community Scholarship** – Beginning Balance - \$1317.47 + receipts - \$352.70 = \$1669.70; **Bob & Barb Satter Scholarship** – Beginning balance - \$1581.26 + receipts - \$42.35 – Scholarship - \$500.00 = \$1123.61; Savings Account – General Fund - \$136716.89 + Capital Outlay - \$145172.01 + Special Ed - \$15007.67 = \$296896.57; Bank Rec – Beginning balance - \$3581339.93 – outstanding checks - \$63472.04 = \$3520515.51. The bills for the School – **General Fund** – Alcester Golf Course – golf meet - \$25.00; Amazon – supplies/repair - \$92.66; Aramark – laundry - \$588.00; Avon School – Golf Meet - \$20.00; Batteries Plus – supplies - \$64.75; Best Western Ramkota – AD Conference - \$104.99; Bluepeak – telephone - \$1548.44; BMO – credit card - \$19947.19; Capital One – Walmart - \$43.60; Cash-Wa – FFVP - \$1304.39; Century Business – Copies - \$973.49; CFC – Bus Diesel/heating fuel - \$7214.65; Chesterman – pop - \$39.38; City of Irene – Water - \$587.28; Cornbelt Conference – meals/dues - \$764.00; Crossroads – travel - \$109.60; Dalila Book – translator - \$125.00; David Hutchison – cell phone stipend - \$75.00; Eagle Stop – gas - \$166.36; Fischer’s Disposal – garbage pick up - \$445.00; Flowers by Kristi – flowers - \$75.00; Fox Run – Golf meet - \$50.00; Hansen Locksmith – repair - \$219.00; Health Equity – fee - \$20.00; Hometown Grocery – supplies - \$5.99; Instrumentalist – award - \$163.00; Irene-Wakonda School – Impressed fund - \$792.00; JW Pepper – music - \$234.33; Jostens – graduations gowns - \$845.10; M&M Farm Supply – repair - \$139.53; Menards – supplies - \$166.68; Mid American Research – supplies - \$1007.32; Mike Sees –shop supplies - \$231.83; New Century Press – minutes/ads - \$103.66; Olson’s Pest Control – pest control - \$184.00; Plain Talk – subscription - \$65.00; Prochem –

supplies - \$583.64; Pump & Stuff – gas - \$884.21; Ron’s Auto Glass – shop supplies - \$240.00; School Specialty – supplies - \$272.60; Scotland School District –golf meet - \$20.00; SDASBO – Conference - \$100.00; SDSTE – Tech Dues - \$30.00; Sherwin-Williams – repair - \$52.00; SD Dept of Labor – unemployment - \$4836.83; Southeastern Electric – electricity - \$4685.14; Town of Wakonda – water - \$396.10; Tri County Propane – heating fuel - \$3305.04; Viborg-Hurley School – wrestling - \$1504.95; Wex Bank – gas - \$8.00; Yankton P&D – subscription - \$244.82; Yankton Winnelson – repair - \$103.90; Total - \$55778.45. **Capital Outlay** – Ackerman – repair - \$381.73; Amazon Capital Services – W library books - \$18.97; Century Business Products – copier lease - \$1311.85; CF Promo – track uniforms - \$7272.00; Savvas – Textbooks - \$356.40; Topscore Writing – program - \$675.00 – total - \$10015.95 **Special Education** – Sped Parent – travel - \$840.00; Children’s Care – Sped Student - \$9210.00; Irene-Wakonda School – impressed fund - \$419.64; Sped Parent – travel/mileage - \$1669.80; Southeast Area Coop - sped costs - \$7776.98 Total - \$19916.42 **Food Service** – Cash-Wa – purchased food - \$11602.31; Chesterman – pop - \$456.00; East Side Jersey – milk - \$887.91; Irene-Wakonda – purchased food - \$2647.62 – Total - \$15593.84 **Trust & Agency** – Amazon – supplies - \$34.77; Anderson’s Prom – prom supplies - \$282.43; BMO – credit card - \$716.28; Central Catering – prom meal - \$1760.80; Chesterman Company – pop - \$61.20; Dakota Ace Hardware – supplies - \$303.12; Flowers by Kristi – flowers - \$50.00; Meridian Décor - Prom Decoration - \$1500.00; Mohr Designs – Track t shirts - \$1455.00; Moonlight Melodies – Prom music - \$575.00; Steph Ganschow – water for prom - \$21.44- total - \$6760.04; **Impressed fund** – Area Band Festival - band festival - \$78.00; Cash-Wa – purchased food - \$2647.62; Centerville School – share of SoDak 16 - \$153.98; Dakota Valley – JH Choral Festival - \$248.00; Gene Drong – Sped Student ride - \$412.50; Mike King – coaching class/meals - \$89.00; KM Vision in and out - \$32.26; The Principal’s Conference – HS Conference - \$200.00; Region I music – music contest - \$225.00; SDHSAA – share of SoDak 16 game - \$1602.00; The Standard – life insurance - \$7.14; Tripp-Delmons – share of SoDak 16 game - \$153.98 total - \$5914.48; **Receipts – General Fund** – Voided checks - \$3063.44; Other - \$3231.17; County Taxes - \$40103.07; Interest - \$116.28; State Aid - \$97889.00; Honor Student pop - \$151.00; Angel Fund - \$100.00; Concessions - \$859.00; Bank Franchise - \$35291.18; FFVP - \$1320.44; Federal REAP - \$26280.00 Total - \$208404.58 **Capital Outlay** – Other - \$316.69; County Taxes - \$36176.15; Interest - \$723.57 Total - \$37216.41; **Special Ed** – County Taxes - \$27637.61; Interest - \$660.84; Medicaid - \$1187.64 Total - \$29486.09; **Food Service** – Voided checks - \$15383.08; Interest - \$86.38; Interest - \$17.52; Student Meals - \$10865.78; Adult Meals - \$636.10; CANS - \$6969.82 Total - \$33958.68; **Driver’s Ed** – Interest - \$.03 Total - \$.03; **Payroll – General Fund** – Elementary - \$50509.25; JH High - \$8952.84; High School - \$45377.59; Preschool - \$5605.92; Title I - \$6114.68; Counselor - \$5881.04; Nurse - \$1837.83; Library - \$5986.50; Tech Coordinator - \$7506.04; Board Members - \$333.72; Superintendent - \$10672.39; Elementary Principal - \$7560.70; High School Principal - \$7611.74; Business Manager - \$6737.68; Custodian - \$14758.18; Bus Driver - \$6841.81; Female Co Curr - \$3256.37; Male Co Curr - \$2952.17; Combined Co Curr - \$4922.27 – Total - \$203418.72; **Special Ed** - \$45552.43; **Food Service** - \$11747.27. Bus Diesel Quotes – CFC - #2 - \$3.29. Accept quote from CFC. Motion carried.

Upcoming meetings and events were discussed. The Superintendent and Principal’s gave their reports. The School Board Election will be held on June 18, 2024. Petitions need to be returned by May 10th, 2024.

Motion was made by Eric Anderson and seconded by Brian Spurrell to approve the lease of land to the Town of Wakonda for baseball/softball fields. Motion carried.

Motion was made by Amanda Healy and seconded by Carla Marshall to approve the Southeast Area Comprehensive Plan. Motion carried.

Motion was made by Brian Spurrell and seconded by Carla Marshall to accept teacher negotiations. Motion carried.

Motion was made by Amanda Healy and seconded by Brian Spurrell to approve the contract from Payton Anderson for 3rd grade for the 2024-2025 school year. \$46,500.00/\$350 bonus. Motion carried.

Motion was made by Eric Anderson and seconded by Carla Marshall to accept the following resignations. Pat O'Malley – Head Girls Basketball, Colleen O'Malley – Assistant Girls Basketball – Bridget Goeken – 2nd grade. Motion carried.

Motion was made by Eric Anderson and seconded by Carla Marshall to hire the classified staff as recommended. Pat O'Malley- Head JH/HS Custodian(Irene), Bus Transportation Director; Brad DuBois -Assistant JH/HS Custodian; Devin Bendt -Head Elementary Custodian(Wakonda); David Devine -Assistant Elementary Custodian; Heather Logue - School Nurse; Eric Anderson - Assistant Football; Tonya Rudd - Head Volleyball; Maddie Mohr - Elementary Special Education Aide, Assistant Volleyball; Jessie Fischer - Junior High Volleyball; Brent Mutchelknaus -Bus Driver, Head Track; Theresa Preheim -Irene Librarian; Ann Larsen -Wakonda Librarian Patty Graff -JH/HS Special Education Aide; Vicki Johnson - JH/HS Special Education Aide; Pat Anderson -Elementary Special Education Aide; Natalie Cooley -Elementary Special Education Aide; Makayla Mohr -Elementary Special Education Aide; Kirsten Mews -Elementary Special Education Aide; Colleen O'Malley -Food Service Director, Irene Head Cook; Audrey Rye -Wakonda Head Cook Colleen Olson -Irene Assistant Cook; Dar Livingston -Wakonda Assistant Cook. Motion carried.

Motion was made by Amanda Healy and seconded by Carla Marshall to go into executive session at 6:17 p.m. Motion carried. SDCL 1-25-2.1

Mike Logue, Board President, declared executive session out at 6:28 p.m.

Motion was made by Brian Spurrell and seconded by Amanda Hauger to hire the certified staff as recommended; Alannah Vlasman -Counselor, Student Council; Payton Anderson -Third Grade; Rachel Anderson –Kindergarten; Taylor Gustad - First Grade; Stacy Huber - English, Journalism, Yearbook; Mike King -Business Education, Junior High Girls Basketball, Athletic Director; Debra Kinnunen - Special Education Director, Secondary Special Education; Stacey Kirschenman. - Secondary Music, Band, Vocal; Landra Knodel - Science, Assistant Track; Lexie Larsen - Elementary Special Education, Assistant Track; Stephen Lee -Fifth Grade, Assistant Football, Head Boys Basketball; Ashley McCue - Elementary Music; Jill Metheny -Family and Consumer Science, FCCLA, Cheerleading Advisor; Cody Muilenburg - K-12 PE, Elementary Computers, Assistant Boys Basketball; Casey Pollman - Title I; Molly Schulte - Second Grade; Lacey Seaman - Fourth Grade; Mike Sees - Industrial Arts, Social Studies, Bus Driver, Junior High Boys Basketball; Sarah Watts - 4-Year Old Preschool; Mark Weier - Social Studies, 7th Grade English; Brenda Wubben. - Elementary Special Education; Stephanie Ganschow – Tech Coordinator. Motion carried.

Motion was made by Amanda Healy and seconded by Eric Anderson to leave the 2023-2024 school calendar as is. Motion carried.

Motion was made by Brian Spurrell and seconded by Carla Marshall to go into executive session at 6:31 p.m. Motion carried. SDCL 1-25-2.4

Mike Logue, Board President, declared executive session over at 7:07 p.m.

Motion was made by Brian Spurrell and seconded by Eric Anderson to accept Administration negotiations. Motion carried. Dave Hutchison – Superintendent, Pam Rudd – Business Manager and Deb Lyle – Elementary Principal. Motion carried.

Motion was made by Carla Marshall and seconded by Amanda Healy to adjourn at 7:08 p.m. Motion carried.

Mike Logue, Board President

Date

Pam Rudd, Business Manager

Date