

Wednesday, December 11, 2024

The regular meeting of the Irene-Wakonda School Board was held on Wednesday, December 11, 2024 at 6:00 p.m. in the School/Community Library in Irene. Members present were Mike Logue, Amanda Healy, Eric Anderson, Brian Spurrell and Mike Girard. Administrators present were Dave Hutchison, Pam Rudd, Deb Lyle and James Strang.

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

Motion was made by Eric Anderson and seconded by Brian Spurrell to adopt the agenda with the following addition; approve SDRS Roth 457 program. Motion carried.

Motion was made by Mike Girard and seconded by Amanda Healy to approve the following consent agenda items:

The minutes of the regular November meeting, the Financial reports – General Fund – beginning balance - \$524092.54 + receipts - \$514788.61 – accounts payable - \$44264.62 – payroll - \$216746.47 – band charges - \$58.00 + unemployment - \$20228.41 + CD - \$50000.00 - \$848040.47; Capital Outlay – Beginning balance - \$1618731.20 + receipts - \$378756.51 – accounts payable - \$2793.42 + CD - \$200000.00 = \$2194693.29; Special Education – Beginning balance - \$1383419.55 + receipts - \$265843.69 – accounts payable - \$21195.12 – payroll - \$54072.30 - \$1573995.82; Food Service – Beginning balance - \$16232.79 + receipts - \$21073.47 – accounts payable - \$13081.60 – payroll - \$13370.25 = \$10854.41; Driver’s Ed – beginning balance - \$2.27 + receipts - \$.02 = \$2.29; Savings account – General Fund - \$137170.49 + Capital Outlay - \$145644.71 + Special Education - \$15060.31 = \$297875.51; Bank Rec – beginning balance -\$4404418.28 + transfer in - \$379.72 – outstanding checks - \$27211.72 = \$4377586.28; Trust & Agency – Beginning balance - \$95387.15 + receipts - \$4392.53 – account payable - \$18238.17 = \$81541.51; Scholarships – Clifford Anderson – balance - \$2404.47; CD - \$37287.80; Joe Logue – balance - \$773.82; John Nelsen – Balance -\$7737.62; CD -\$5476.58; Wakonda Scholarship – Balance - \$143.15; Radio Lease - \$2508.05; Community Scholarship - \$1877.83; Bob & Barb Satter – balance - \$1170.02; CD - \$9457.11; The bills – General Fund – Alannah Aesoph – Vet’s Day Program - \$85.67; Amazon – supplies - \$107.60; Appeara – laundry - \$80.80; Blue Peak – telephone - \$1615.96; BMO Financial – Credit card - \$5448.04; Cash-Wa – FFVP - \$760.12; Century Business Products – copies - \$1177.54; CF Promo – GBB supplies - \$261.25; Chesterman – pop - \$132.95; CHS – heating fuel - \$5444.72; Churchill, Manolis, Freeman, Kludt – attorney fees - \$84.05; City of Irene – water - \$593.11; Dakota Ace Hardware – supplies - \$7.39; David Hutchison – Cell phone stipend/Reimbursement - \$937.92; Eagle Stop – gas - \$118.75; Elo – audit - \$6276.80; First Chiropractic – alcohol test - \$27.00; First Premier Bank – safe deposit box - \$50.00; Fischer’s Disposal – garbage pick up - \$1445.00; Foreman –repair - \$95.31; Hauff Mid America –BB jersey - \$57.36; Health Equity – HAS Fee - \$8.00; Irene-Wakonda School – Impressed fund - \$6001.65; JW Pepper – music - \$166.90; Jim Holbeck – salary/travel - \$635.78; Kludt Service – bus diesel/heating fuel - \$10539.34; Kopetsky’s Ace – supplies - \$180.90; M&M Farm Supply – supplies – 35.04; Medical Enterprises – DOT Consortium Fee - \$150.00; Menards – repair - \$90.36 Mike Sees – Shop Supplies - \$427.25; Mr. G’s – repair - \$78.45; Olson’s Pest Service – Pest Control - \$191.00; Prochem – Supplies - \$564.14 Pump & Stuff – gas - \$822.88; Running Supply – repair - \$134.94; Southeastern Electric – electricity - \$4231.32; Town of Wakonda – water - \$376.85; Vestis – laundry – 398.52; Wex Bank – gas - \$8.00; Total - \$48848.66; Capital Outlay – Ackerman – repair - \$2919.09; Automatic Building Controls – cellular communicator/6 months monitoring -\$1135.31; Century Business – copier lease - \$1311.85; Dakota PC Warehouse – Computer - \$1199.98; G&R Controls – migration - \$970.00; Hauff Mid American – uniforms - \$838.50; Nelsen Electric – repair - \$3381.11; Overhead Door – repair - \$377.00; TruGreen – lawn service -

\$531.47 – Total - \$12664.31; Special Education – Amazon – supplies - \$190.88; BMO – credit card - \$1169.97; Children’s Care – SPED Student - \$10470.00; Irene-Wakonda School – impressed fund - \$3361.60; Sped Parent – travel/mileage - \$1315.60; McGraw Hill – textbooks - \$286.85; Sioux Falls Wheelchair – SPED Student travel - \$595.00; Southeast Area Coop – Sped Costs - \$7885.61 – Total - \$25275.51; Food Service – BMO – Credit card - \$12.36; Cash-Wa – Purchased Food - \$10932.55; Chesterman – Ala Carte - \$247.60; Colleen O’Malley – purchased food/supplies - \$62.74; East Side Jersey – milk - \$1094.85; Hometown Grocery – purchased food - \$26.69; SD Dept of Ed – Child And Adult – purchased food - \$473.96 – total - \$12850.75; Trust & Agency – BMO – Credit card - \$525.46; Mike King – Region Chair - \$198.36; Popplers – music books - \$263.72; Valley Athletics – bbb shirts - \$748.72 – Total - \$1736.26; Impressed fund–Brian Rook – region ref - \$121.18; Canton Tri-m Music – in and out band camp - \$60.00; Carmen Hutchison – bracelets/t-shirts - \$3440.00; Centerville School – oral interp - \$74.83; Colleen Baily – region vb ref - \$50.00; Dennis Hosman – region vb ref - \$361.68; Dicks Country Butcher Shop – Beef Base - \$187.50; Hansen School – JH BBB Tournament - \$75.00; Jaso Reisdorfer – region Vb ref - \$174.78; Jill Nuebel – region vb ref - \$20.00; Kari Schoenfish – region vb ref - \$129.22; Lisa Kludt – region Vb ref - \$97.54; Mike King – Meals/Region VB ref - \$99.20; Mohr Designs – Hutch Shirts - \$2532.50; SDHSAA – share of Region Girls VB - \$4753.80; Sheraton – All state Travel - \$858.00; The Standard – AH Life Insurance - \$2.48; Steph Ganschow – Meals for State Cross Country - \$89.09; USPS – postage - \$58.00 Total - \$13184.80; Receipts – General Fund – Other \$1553.07; County Taxes - \$403736.33; Interest - \$120.72; State Aid - \$108206.00; FFVP - \$1132.49; Voided Check - \$40.00 Total - \$514788.61; Capital Outlay – Other - \$326.19; County Taxes - \$346103.79; Interest - \$639.53; Esser III - \$31687.00; Special Ed – County Taxes - \$264424.03; Interest - \$534.77; Medicaid - \$884.89 Total - \$265843.69; Food Service – Other -\$65.79; Interest - \$1.95; Student Meals - \$11852.96; Adult Meals - \$446.64; CANS - \$8706.16 Total - \$21073.50; Driver’s Ed – Interest - \$.02 Total - \$.02; Payroll – General Fund – 209876.25; Special Ed - \$51602.46; Food Service - \$12095.24; Bus Fuel Quotes – Kludt - #2 - \$3.5790; #1 - \$2.8840; CFC - #2 - \$2.62; #1 - \$2.83 – accept quote from Kludt – Heating Fuel Quotes – Kludt - #2 - \$2.3040; CFC - #2 - \$2.34 – accept quote from Kludt. Motion carried.

Upcoming meetings and events were discussed, the Governor’s address was discussed, the Principal’s gave their reports.

Motion was made by Amanda Healy and seconded by Mike Girard to approve the calendar for the 2025-26 school year. Motion carried.

Motion was made by Brian Spurrell and seconded by Mike Girard to set June 17, 2025 as the election date for the School Board Election, with a polling place at the Irene-Wakonda Elementary Library in Wakonda and the Polling place at the School/Community Library in Irene. Motion carried.

Motion was made by Eric Anderson and seconded by Amanda Healy to approve the work agreement for Sandra Rosinski as Head Custodian in Wakonda for \$19.00 per hour, and to accept the contract for Alysha Davis as Special Education Teacher at the Jr/Sr High for \$25,422.20, class advisor - \$63.00 – Motion carried.

There was a discussion on tearing down the old Irene School building. We will go out for bids in January and start the demolition in May after school gets out.

Motion was made by Brian Spurrell and seconded by Mike Girard to approve the resolution opposing the school voucher program. Motion carried.

Motion was made by Eric Anderson and seconded by Amanda Healy to approve a SDRS Roth Program. Motion carried.

Motion was made by Mike Girard and seconded by Brian Spurrell to go into executive session at 6:45 p.m. SDCL 1-25-2.1

Mike Logue, Board President, declared executive session over at 6:59 p.m.

Motion was made by Eric Anderson and seconded by Amanda Healy to adjourn at 7:00 p.m.
Motion carried.

Mike Logue, Board President

Date

Pam Rudd, Business Manager

Date