

Wednesday, February 12, 2025

The regular meeting of the Irene-Wakonda School Board was held on Wednesday, February 12, 2025 at 6:00 p.m. in the School/Community Library in Irene. Members present were Mike Logue, Amanda Healy, Mike Girard, Eric Anderson and Brian Spurrell. Administrators present were Dave Hutchison, Pam Rudd, Deb Lyle and James Strang. Others present – Adam Brown.

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

Motion was made by Mike Girard and seconded by Eric Anderson to adopt the agenda with the following additions: Reissue check # 44049 made out to Southeast Area Coop in the amount of \$7664.45 and donation of sick leave. Motion carried.

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

The minutes of the regular January meeting, the financial reports for the General Fund, Capital Outlay Fund, Special Ed Fund, Food Service Fund, Driver's Ed Fund and Trust & Agency Fund. Financial Reports – General Fund – Beginning balance - \$705,985.98 + receipts -\$144364.0 – accounts payable - \$44957.09 – payroll - \$205047.04 – bank charges - \$111.91 + unemployment - \$20228.41 + CD - \$50000.00 = \$668462.65; Capital Outlay – Beginning balance - \$2040652.72 + receipts - \$8115.25 – accounts payable - \$15225.78 + CD - \$200000.00; Special Education – Beginning balance - \$1547157.36 + receipts - \$8938.94 – accounts payable - \$18481.45 – payroll - \$53932.19 = \$1483682.66; Driver's Ed – beginning balance - \$2.31 + receipts - \$.02 = \$2.33; Trust & Agency – Beginning balance - \$86660.76 + receipts - \$21869.3 – accounts payable - \$15159.19 = \$93370.60; Scholarships – Clifford Anderson – Balance - \$2407.67 – CD - \$37287.80; Joe Logue – Balance - \$774.85; John Nelsen – Balance - \$6748.12 – CD - \$5476.58; Wakonda Scholarship – balance - \$143.34; Radio Lease – balance \$2511.39; Community Scholarship – Balance - \$1880.33; Bob and Barb Satter – Balance - \$671.56 – CD \$9457.11; Savings – General Fund - \$137354.07 + Capital Outlay - \$145836.22 + Special Education - \$15081.44 = \$298271.73; Bank Rec – Beginning balance - \$4219336.91 – outstanding checks - \$82201.17 = \$4137135.74. The bills – General Fund – Ackerman – repair - \$204.08; After Prom – conc work - \$601.00; Amazon Capital Services – supplies - \$704.76; Appera – Laundry - \$368.72; Becky Jensen – ref - \$50.00; Best Western Ramkota – travel - \$283.98; BluePeak – telephone - \$1615.98; BMO – credit card - \$6947.65; Cash-Wa – FFVP - \$1194.79; Century Business – copies - \$772.78; Chesterman – pop - \$2995.19; CHS – Heating Fuel - \$12385.13; City of Irene – water - \$665.62; David Hutchison – reimbursement/telephone stipend - \$937.92; Eagle Stop – gas - \$205.19; Elizabeth Bischoff – mileage - \$36.60; Elk Point Jefferson School – inservice - \$623.64; EMC Insurance – insurance - \$486.00; Fischer's Disposal – garbage pick up - \$445.00; Food Service – Staff Duty Meals - \$1652.10; Gerstner Oil – DEF - \$158.40; Hauff Mid-America – supplies - \$19.99; Health Equity – HAS Fee - \$42.00; Irene-Wakonda School – impressed fund - \$3662.54; JW Pepper – supplies - \$325.46; Jostens – graduation - \$845.10; Klaudt Service – heating fuel - \$8670.23; Menards – supplies - \$36.27; Mike Sees – supplies/travel - \$743.37; Mike's Band Instrument Repair – repair - \$225.00; Mr. G's – repair - \$78.45; New Century Press – minutes/ads - \$236.84; Olson's Pest Service – pest control - \$133.00; Poppler's Music – supplies - \$132.97; Prochem – supplies - \$1057.84; Pump & Stuff – gas - \$344.12; School Specialty – supplies - \$136.92; Southeast Electric – electricity - \$6078.71; Town of Wakonda – water - \$351.35; Truck Trailer – repair - \$2680.19; Vestis – laundry - \$597.78; Wholesale Supply – conc supplies - \$6202.49 – Total - \$65950.61; Capital Outlay – Ackerman – repair - \$4931.74; BMO – credit card - \$135.00; Century Business – copier lease - \$1461.85; CF Promo – GBB uniforms - \$606.00; G&R Controls – repair - \$1690.00; Irene-Wakonda – impressed fund - \$168.59; Justice Fire & Safety – repair - \$497.00; Nelsen

Electric – repair - \$1000.78; North Central Food Processing – repair - \$1496.36; Thompson Solutions – repair - \$100.00 - \$12087.32; Special Education – Amazon – supplies - \$61.48; Children’s Care – Sped Student - \$9313.00; Educational Advantage – annual license - \$3020.00; Irene-Wakonda School – impressed fund - \$70.22; Sped Parent – mileage/travel - \$2125.20; Sioux Falls Wheelchair – Sped Travel - \$1827.50; Southeast Area Coop – Sped Costs - \$7439.12 – Total - \$23856.52; Food Service – BMO – credit card - \$46.83; Cash Wa – purchased food - \$9740.34; Chesterman – pop - \$505.90; East Side Jersey – milk - \$1397.80; Hometown Grocery – purchased food - \$32.94; SD Dept of Child & Adult Nutrition – purchased food - \$767.77 – Total - \$12491.58; Trust & Agency – After Prom – conc work - \$702.00; Amazon – supplies - 4177.23; BMO – credit card - \$1599.20; Cash Wa - supplies - \$1599.20; Jostens – diploma covers - \$209.90; Popplers Music – music books - \$81.60 – Total - \$3821.43 – Trust & Agency – Alannah Aesoph – Angel Tree Gifts - \$2091.98; Amazon – supplies - \$551.92; Area II Business Managers – dues - \$125.00; Bob Malloy – ref - \$235.76; Brad Bomhoff – ref - \$602.72; Brett Keifer – ref - \$350.60; Brian Rook – ref - \$250.40; Cash – gate/postage - \$2100.00; Centerville School – Region One act Play - \$164.20; Chad Gordon – ref - \$97.17; Chester School – region Oral Interp - \$80.72; Chuck Kludt – ref - \$163.40; Colin Buechler – ref - \$168.72; Dallas Hansen – ref - \$250.00; Don Pierson – ref - \$168.72; Drew Sweeter – ref - \$377.80; Dusty Sperlich – ref - \$168.72; Kari Schoenfish – ref - \$385.76; Keith Kropuenski – ref - \$176.80; Kyle Tuschen – ref - \$348.90; Mark Ryken – ref - \$97.17; Matt Lyngstad – ref - \$250.00; Mike Moran – ref - \$192.88; Minntex – fruit sales - \$509.67; Monte Bohrer – ref - \$387.68; Nate Beeler – ref - \$194.22; Paul Gustad – ref - \$350.00; Paul Orcutt – ref - \$192.88; Peyton Mueller – ref - \$97.17; Region I Music – music contest - \$214.00; Sandi Kramer – serve safe - \$175.00; Savas Learning – textbooks - \$52.00; SDMEA – Festival Choir - \$400.00; SDSU School of Performing Arts – Festival Of Song - \$175.00; SDSU – BB game at SDSU - \$255.00; Steve Walsh – ref - \$168.00; Terry Sundvold – Ref - \$168.00; Todd Cowman – ref - \$493.90; Tony Waterman – ref - \$180.90 – Total - \$13412.76; Payroll – General Fund - \$204092.55; Special Education - \$53773.10; Food Service - \$12264.60; Payables – H S A - \$150.00; Life Insurance - \$502.79; AFLAC - \$1692.70; Annuity - \$31.00; Annuity - \$600.00; Cancer insurance - \$46.50; Health Insurance - \$5943.40; Garnishment - \$922.09; Auto Insurance - \$283.05; Life Insurance - \$83.64; Legalshield - \$163.30; Putnam - \$31.00; SDRS Supplemental - \$155.00; Vision - \$229.98, SDRS - \$11371.96; FIT - \$11813.39; Medicare - \$2824.68; Social Security - \$12078.13. Bus Diesel Quotes – CFC - #2 - \$2.87 - #1 - \$3.12; Kludt - #2 - \$2.8730 - #1 - \$3.1540 Accept quote from CFC ; Heating fuel quotes – CFC - #2 - \$2.60; Kludt - #2 - \$2.598 – Accept quote from Kludt
Motion carried.

Upcoming meetings and events were discussed, Mr. Hutchison gave reports on NPIP, SDUSA and a Legislative Report. The Principal’s gave their reports.

Motion was made by Eric Anderson and seconded by Mike Girard to reissue check number 44049 written out to Southeast Area Coop in the amount of \$7664.45. Motion carried.

Staffing and programming for the 2025-26 school year were discussed with the possibility of the 6th graders coming to Irene to make a true middle school with 6th, 7th and 8th.

Our School Board members were recognized for School Board Recognition Week. We appreciate all the hard work and dedication that our school board does for the Irene-Wakonda School.

Motion was made by Mike Girard and seconded by Eric Anderson to table accepting a bid for the demolition of the old Irene School buildings. Motion carried.

Motion was made by Eric Anderson and seconded by Amanda Healy to approve our staff to donate a sick day to a sick leave bank. Motion carried.

Motion was made by Brian Spurrell and seconded by Mike Girard to adjourn at 7:22 p.m.
Motion carried.

Mike Logue, Board President

Date

Pam Rudd, Business Manager

Date