

Tuesday, June 10, 2025

The regular meeting of the Irene-Wakonda School board was held in Irene at the School/Community Library in Irene. Members present were Mike Logue, Amanda Healy, Eric Anderson, Brian Spurrell and Mike Girard. Administrator present were Pam Rudd, James Strang and Dave Hutchison – phone. Deb Lyle was at a conference.

Mike Logue, Board President, called the meeting to order at 5:09 p.m.

Motion was made by Mike Girard and seconded by Amanda Healy to adopt the agenda. Motion carried.

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

The minutes of the regular May 2025 meeting, The financial reports – General Fund – Beginning balance - \$408403.08 + receipts - \$522504.80 – accounts payable - \$49728.91 – payroll - \$238437.94 – bank charges - \$66.50 + unemployment - \$18705.93 + CD - \$50000.00 = \$711380.46; Capital Outlay – Beginning balance - \$2172616.80 + receipts - \$362784.08 – accounts payable - \$25416.60 + CD - \$200000.00 = \$2709984.28; Special Ed – Beginning balance - \$1377677.92 + receipts - \$266228.95 – accounts payable - \$11417.70 – payroll - \$56736.37 = \$1575752.80; Food Service – Beginning balance - \$-5972.30 + receipts - \$16845.70 – accounts payable - \$1505.12 – Payroll - \$12783.90 – returned check - \$230.30 = (\$3645.92); Driver's Ed – Beginning balance - \$2.40 + receipts - \$.03 = \$2.43; Savings Account – General Fund - \$137460.26 + Capital Outlay - \$145949.34 + Special Education - \$15092.98 = \$298502.58; Bank Rec – Beginning balance - \$4801387.37 + Transfer - \$750.60 – bank mistake - \$100.00 – outstanding checks - \$4734743.20; Trust & Agency – Beginning balance - \$102576.90 + receipts - \$12604.08 – accounts payable - \$9514.52 = \$105666.46; Scholarships – Clifford Anderson – Balance - \$2409.53 – CD - \$37464.85; Joe Logue – Balance - \$775.45; John Nelsen – balance - \$6753.34 CD - \$5648.26; Wakonda Scholarship – Balance - \$143.45; Radio Lease – Balance - \$2513.33; Community Scholarship – Balance - \$2081.87; Bob & Barb Satter – balance - \$712.62 + CD - \$9457.11. Receipts – General Fund – Other - \$3451.15; County Taxes - \$404824.55; Interest - \$114.16; State Aide - \$112092.00; Elementary - \$263.10; Refund - \$23.36; FFVP - \$1432.43; IWEA Pop - \$304.05 = \$522504.80; Capital Outlay – Other - \$401.19; County Taxes - \$360416.67; Interest - \$609.90; Refund - \$1356.32 = \$362784.08; Special Ed – County taxes - \$265376.57; Interest - \$377.55; Medicaid - \$474.83 = \$266228.95; Foo Service – Refund - \$99.54; Student Meals - \$8464.68; Adult Meals - \$1207.90; CANS - \$7073.58 ; Driver's Ed – Interest - \$03 = \$.03. Bills – General Fund – Arrowwood Resort – travel - \$239.44; BluePeak – telephone - \$1640.26; BMO – credit card - \$7424.10; Cash-Wa – purchased food - \$4569.55; Century Business – Copies/supplies - \$938.84; Chesterman Co – honor student pop - \$60.48; CHS – heating fuel - \$2211.60; City of Irene – Water - \$1126.80; Dakota Ace Hardware – repair - \$79.39; David Hutchison – cell phone stipend/reimburse health insurance - \$937.92; Fischer's Disposal – garbage pick up - \$633.28; Health Equity – H S A fee - \$20.00; JW Pepper – supplies - \$173.57; Koletsky Implement – repair - \$269.20; M&M Farm Supply – repair - \$297.54; Menards – repair - \$55.58; Mr. G's tire – repair - \$148.45; New Century Press – ads/minutes - \$255.21; North Central Bus – repair - \$115.88; Olson's Pest Control – pest control - \$133.00; Prochem - repair - \$88.95; Pump N Stuff – gas - \$576.85; SASD – membership form - \$2216.00; SDHSAA – rules books - \$72.00; SDSTE – membership dues - \$30.00; Southeastern Electric – electricity - \$5655.15; Town of Wakonda – water \$368.35; Truck Trailer Sales – repair - \$2870.31; USPS – PO Box rental - \$154.00; Total - \$33361.70; Capital Outlay – Automatic Building Controls – repair - \$2003.06; Brian Spurrell – lawn mower - \$1600.00; Century Business Products – Copier lease - \$1311.86; G&R Controls – repair - \$165.00;

Integrated Technology & security – rapid response monitoring - \$180.00; Klautdt – pump out fuel - \$1148.40; MRG Hauff – uniforms - \$59.95; Nelsen Electric – repair - \$2285.72; Prochem – Gym floor - \$8700.00; Yankton Fire & Safety – fire inspection -- \$387.00 = total - \$17840.99; Special Ed – Children’s Care – SPED Costs -- \$8549.00; Sioux Falls Wheelchair – SPED travel - \$595.00; Southeast Area Coop – SPED Costs - \$15486.20 – Total - \$24630.20; Food Service – Amy Orr – lunch refund - \$53.55; Carla Ostrem – lunch refund - \$296.20; Cash-Wa – Ala carte - \$63.78; Cindy Schenk – lunch refund - \$19.10; East Side Jersey – milk - \$337.34; Rodney Aune – lunch refund - \$91.45 = \$861.42; Trust & Agency – Ben Olsen – volunteer Golf coach - \$200.00; BMO – credit card - \$103.77; Flowers by Kristi – flowers - \$476.00 = \$779.77; Impressed fund – Alannah Aesoph – graduation supplies - \$66.44; Beresford School District – track meet - \$200.00; Brent Mutchelknaus – supplies –for meal - \$38.70; Bridgewater Emery School – track meet - \$200.00; Burke School – golf tournament - \$53.54; Cash - track & field day/state track meals - \$1048.00; Centerville School – pole vault - \$50.00; Cindee Mutchelknaus – TPT reimbursement - \$51.04; Darryl Jessen – Judge JH solos - \$100.00; Davis Designs – golf t shirts - \$242.00; Department of Agriculture & Natural Resources – bee registration - \$17.00; Dick’s Country Butcher Shop – Beef Base - \$385.25; East Side Jersey – milk - \$96.50; Eva Hale – concert and contest accompanist - \$50.00; Freeman School – track meet - \$225.00; Glenridge Golf Course – coaches meals/golf - \$292.00; Hanson School – track meet - \$250.00; Helen Hinseth – 6<sup>th</sup> grade graduation cake - \$45.00; Jill Metheny – Airline ticket for Nationals - \$656.36; Pam Rudd – gas reimbursement - \$59.30; Parker School – track meet - \$225.00; Paul Erickson – supplies for Senior BBQ - \$48.73; Principals Conference – conference - \$200.00; Summit Activities Center – 2<sup>nd</sup> and 3<sup>rd</sup> field trip - \$200.00; Tyler Holton – bees - \$406.60; Washington Pavilion – K & 1<sup>st</sup> field trip - \$144.50; Yankton High School – track meet - \$100.00 = \$5450.96. Payroll – General Fund - \$211399.10; Special Ed - \$48402.21; Food Service - \$11390.64. Payables – H S A - \$150.00; The Standard - \$505.10; AFLAC - \$1692.70; Ameriprise – annuity - \$31.00; AXA - Annuity - \$600.00; Washington National - \$46.50; NPIP – health insurance - \$6228.90; Horace Mann – annuity - \$100.00; AAA Collections – garnishment - \$879.17; Horace Mann – Auto - \$268.60; Horace Mann – Life insurance - \$83.64; Legalshield - \$163.30; Putnam - \$31.00; SDRS Supplemental - \$255.00; VSP - \$213.94; SDRS - \$11000.22; FIT - \$13236.39; Medicare - \$2855.21; Social Security - \$12208.49 Motion carried.

Upcoming meetings and events were discussed and Mr. Strang gave his report. Mr. Hutchison gave his report.

Motion was made by Mike Girard and seconded by Eric Anderson to encumber the July and August payrolls and fixed costs. Motion carried.

Motion was made by Amanda Healy and seconded by Brian Spurrell to accept the resignation of Molly Schulte. Motion carried.

Motion was made by Eric Anderson and seconded by Mike Girard to approve the following work agreements and contracts – Jessie Fischer – JH Volleyball - \$2391.00; Lisa Ringling – Cook - \$18.30 per hour, Kelly Christ – SE Para - \$17.30 per hour; Tara Ploof – Assistant Volleyball - \$4005.00; Tori Lodmell – 4<sup>th</sup> grade - \$46,920.00 Motion carried.

Motion was made by Eric Anderson and seconded by Amanda Healy to approve the Comprehensive Plan from the Southeast Area Coop – motion carried.

Motion was made by Brian Spurrell and seconded by Mike Girard to approve the food service bids from Cash-Wa and Prairie Farms for the 25-26 school year. Motion carried.

Motion was made by Mike Girard and seconded by Eric Anderson to vote for Ryan Rollinger for the run-off election for East River at Large. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Girard to adjourn at 5:52 p.m.  
Motion carried.

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Mike Logue, Board President

Date

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Pam Rudd, Business Manager

Date