

Wednesday, March 12, 2025

The regular meeting of the Irene-Wakonda School Board was held on Wednesday, March 12, 2025 in the meeting/memorabilia room in Wakonda. Members present were Mike Logue, Eric Anderson, Mike Girard, Amanda Healy and Brian Spurrell. Administrators present were Pam Rudd, Deb Lyle and James Strang. Dave Hutchison called in. Others present were Stacy Peterson, Amy Orr and Brody Johnke.

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

Motion was made by Eric Anderson and seconded by Mike Girard to adopt the agenda. 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 February meeting, the Financial reports – General Fund – Beginning balance - \$598234.24+ receipts - \$245810.31 – accounts payable - \$67621.31 – payroll - \$204153.29 – bank charges - \$60.40 + unemployment \$18705.93 + CD - \$50000.00 = \$640915.48; Capital Outlay – Beginning balance - \$2033542.19 + receipts - \$50654.19 – accounts payable + CD - \$200000.00 = \$2272109.06; Special Ed – Beginning balance - \$1483682.66 + receipts \$39755.25 – accounts payable - \$23856.52 – payroll - \$53773.10 = \$1445808.29; Food Service – Beginning balance - \$1445.91 + receipts - \$21586.51 – accounts payable - \$13650.57 – payroll - \$12264.60 = \$-2882.75; Driver’s Ed – Beginning balance - \$2.33 + receipts - \$.02 = \$2.35; Savings Account – General Fund - \$137354.07 + Capital Outlay - \$145836.22 + Special Ed - \$15081.44 = \$298271.73; Trust & Agency - Beginning balance - \$93370.60 + receipts - \$20847.22 – accounts payable - \$7328.90 = \$106888.92; 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 & Barb Satter – Balance - \$671.56 CD - \$9457.11. Receipts – General Fund - \$246810.31; Capital Outlay -\$50654.19; Special Ed - \$39755.25; Food Service - \$21586.51; Driver’s Ed - \$.02; Payroll – General Fund - \$201103.21; Special Ed - \$55130.80; Food Service - \$13124.95; Payables – H S A - \$150; Life Insurance - \$505.39; AFLAC - \$1692.70; Annuity - \$31.00; Washington National - \$46.50; Health Insurance - \$5943.40; AAA Garnishment - \$922.09; Horace Mann Auto - \$283.05; Horace Mann Life - \$83.64; Legalshield - \$163.30; Putnam - \$31.00; SDRS Supplemental non tax - \$100.00; SDRS Supplemental Tax - \$155.00 Vision - \$239.42; SDRS - \$11137.89; FIT - \$11104.62; Medicare - \$2806.02; Social Security - \$11998.30; The Bills – General Fund – Appera – laundry - \$101.83; Argus Leader – newspaper - \$74.11; Best Western Ramkota – Travel - \$74.00; BluePeak – telephone - \$1640.58; BMO – credit card - \$6760.68; Brent Mutchelknaus – fall worker - \$250.00; Brody Johnke – winter worker - \$260.00; Cash-Wa – FFVP - \$1132.22; Century Business – copies - \$1311.85; CFC - Bus Diesel - \$1074.59; CHS – heating fuel - \$8168.44; City of Irene- Water - \$747.10; Colleen Olsen – conc supplies - \$21.82; David Hutchison – cell phone stipend/reimbursement - \$937.92; Eagle Stop – gas - \$125.45; Fischer’s Disposal – garbage pick-up - \$445.00; Hayden Hansen – winter worker - \$40.00; Hometown Grocery – supplies - \$21.98; I State Truck Center – bus repair - \$9865.49; Irene-Wakonda School – impressed fund - \$2406.30; Irene-Wakonda School – staff meals - \$363.75; Jens Hansen – winter worker - \$220.00; Klaudt Service – heating fuel - \$10381.94; Marcel Kathol – winter worker - \$250.00; Mike Pollman – winter worker - \$450.00; Mike Sees – mileage/shop supplies - \$105.91; Mike’s Instrument repair - \$225.00; Noah Hansen – winter worker - \$240.00; Olivia Aune – winter worker - \$200.00; Olson’s Pest Control – pest control – \$133.00; Paul Gustad – winter worker - \$100.00; Prochem Dynamics – supplies - \$494.35; Pump & Stuff – gas - \$1079.45; Ron’s Auto Glass – shop supplies - \$195.00; Sherwin Williams – supplies - \$110.71; Southeastern Electric – electricity - \$5651.19; Tim Ganschow – winter worker - \$500.00; Town of Wakonda – water - \$372.60; Truck Trailer Sales – bus repair - \$1762.86; Vestis – Laundry - \$398.51; Wex Bank – gas - \$16.00; Yankton P&D – subscription - \$244.82 – Total - \$62387.18 Capital Outlay – Ackerman – repair - \$153.06; AEL – repair - \$475.00; Century Business Products – copier lease - \$1073.96; G&R Controls – repair/migration - \$3916.09; Heiman Inc – repair - \$500.00; Nelsen Electric

– repair - \$733.02; Thompson Solutions – repair - \$1467.35; Total - \$8318.48; Special Ed – Children’s Care – SPED Costs - \$11627.00; Sped Parent – mileage/travel - \$1113.20; Sioux Falls Wheelchair – Sped Transportation - \$1232.50; Southeast Area Coop – Sped Costs - \$7676.01; Food Service – Cash-Wa – purchased food - \$10070.09; Chesterman – ala carte - \$406.05; East Side Jersey – milk - \$902.43; Hometown Grocery – purchased food - \$15.87; SD Dept of Child and Adult – Purchased food - \$353.00 total - \$11747.44; Trust & Agency – BMO – credit card - \$372.76; Mike King – region chair mileage - \$359.88; SD FCCLA – State Conference - \$952.00; World’s Finest Chocolate – fundraiser - \$3950.64 Total - \$3950.64; Impressed Fund – Bob Malloy – ref - \$235.76; Brad Bomhoff – ref - \$219.68; Brian Rook – ref - \$166.08; CJ Prickett – ref - \$196.98; Dallas Hansen – ref - \$200.00; Dicks Country Butcher Shop – build you base - \$227.25; Great Futers of SD – Willie Mac - \$200.00; Irene-Wakonda School – Fontes Funeral - \$100.00; Matt Lyngstad – ref - \$150.00; Mike King – GBB Classic Hospitality - \$76.12; Mike Moran – r3ef - \$195.56; Mike Poppema – ref - \$168.72; Paul Gustad – ref - \$100.00; Pizza Ranch –lunch for music contest - \$13.40; Region 1 Music Contest - \$111.00; Ryan Walter – ref - \$190.20; Terry Sundvold – Ref - \$168.72; Todd Cowman – ref - \$190.20 Total - \$2909.67. The Bus Diesel quotes – CFC - #2 - \$2.846; #1 - \$3.126; Klaudt - #2 - \$2.7450 Accept quote from Klaudt; Heating fuel quotes – CFC - #2 - \$2.575; Klaudt - #2 - \$2.47; Accept quote from Klaudt  
Motion carried.

The Principal’s gave their reports.

Motion was made by Mike Logue and seconded by Mike Girard to accept the bid from Mike Pollman for the demolition of the old Irene School Buildings in the amount of \$243,573.00. Motion carried.

Board members were appointed for the Local Board of Equalization meetings.

Motion was made by Amanda Healy and seconded by Brian Spurrell to approve the contract for Emily Hunhoff as Math Teacher for the 25-26 school year in the amount of Salary - \$51860.00, Additional Class - \$7409.00; Math Counts Advisor - \$1600.00 and 11<sup>th</sup> Grade advisor - \$690.00 for a total of \$61559.00 and to approve the work agreement for Holly Williams as a Special Ed Aid in the amount of \$16.85 per hour. Motion carried.

Motion was made by Eric Anderson and seconded by Mike Girard to accept the resignations from Mercedes Thielsen, Special Ed Aid and Melissa Hansen, Special Ed Aid. Motion carried.

Motion was made by Mike Girard and seconded by Eric Anderson to designate usable/unusable items as surplus. Motion carried

Motion was made by Brian Spurrell and seconded by Amanda Healy to hire the certified and classified staff for the 25-26 school year. Motion carried.

Motion was made by Mike Girard and seconded by Amanda Healy to go into executive session at 6:15 p.m. Motion carried. SDCL 1-25-2.1 and SDCL 1-25-2.4

Mike Logue, Board President, declared executive session over at 6:46 p.m.

Motion was made by Amanda Healy and seconded by Brian Spurrell to adjourn at 6:47 p.m. Motion carried.

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Mike Logue, Board President

Date

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Pam Rudd, Business Manager

Date