

Wednesday, May 14, 2025

The regular meeting of the Irene-Wakonda School District was held on Wednesday, May 14, 2025 at 5:00 p.m. in the memorabilia/meeting room. Members present were Mike Logue, Brian Spurrell, Amanda Healy, Mike Girard and Eric Anderson. Administrator present were Dave Hutchison – zoom, Pam Rudd, Deb Lyle and James Strange.

Mike Logue, Board President, called the meeting to order at 5:00 p.m.

Motion was made by Amanda Healy and seconded by Eric Anderson to adopt the agenda with the addition of paying Cindee Mutchelknaus the rest of her contract in May. Motion carried.

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

The minutes of the regular meeting in April.

The financial reports for General Fund, Capital Outlay, Special Education, Food Service, Driver's Ed and Trust & Agency: General Fund – Beginning balance - \$459732.01 + receipts - \$217465.02 – accounts payable - \$60250.19 – payroll - \$208429.23 – bank charges - \$114.53 + unemployment - \$18705.93 + CD - \$50000.00 = \$477109.01; Capital Outlay – Beginning balance - \$2097779.70 + receipts - \$91949.20 – accounts payable - \$17112.10 + CD - \$200000.00 = \$2372616.80; Special Ed – Beginning balance - \$1382216.95 + receipts - \$68305.36 – accounts payable - \$18817.48 – payroll - \$54026.91 = \$1377677.92; Food Service – Beginning balance – (\$8645.72) + receipts - \$16093.03 – accounts payable - \$1945.02 – payroll - \$11474.59 = (\$5972.30); Driver's Ed – Beginning balance - \$2.38 + interest - \$.02 = \$2.40. Bank Rec – Beginning balance - \$41057613.16 – outstanding checks - \$86179.33 = 43971433.83. Savings – General Fund - \$137460.26 + Capital Outlay - \$145949.34 + Special Ed - \$15092.98 = \$298502.58. Trust & Agency – Beginning balance - \$102527.66 + receipts - \$8422.77 – accounts payable - \$8373.53 = \$102576.90 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 - \$2513.33; Community Scholarship - \$2081.87; Bob and Barb Satter – Balance - \$712.62 CD - \$9457.11. Receipts – General Fund – County Taxes - \$103624.82 + Interest - \$53.72 + State Aide - \$112092.00 + Refund - \$502.08 + concessions - \$978.08 + Medicaid - \$214.32 = \$217465.02; Capital Outlay – Other - \$326.19 + county taxes - \$91053.89 + interest - \$569.12 = \$91949.2; Special Ed – County Taxes - \$63241.53 + interest - \$351.49 + Medicaid - \$4712.34 = \$68305.36; Food Service – refund - \$166.61 + student meals - \$8734.05; Adult Meals - \$857.00 + CANS - \$6335.39 = \$16093.05; Driver's Ed – Interest - \$.02 = \$.02. Payroll – General Fund - \$238437.94; Special Ed - \$56,736.37; Food Service - \$12783.90. The bills – General Fund – Alannah Aesoph – supplies - \$42.74; Alcester Golf Course – golf meet - \$75.00; Amazon – Repair - \$59.99; Appeara – supplies - \$123.90 – Argus Leader -- \$74.11; Ashley McCue – Concert and Contest reimbursement/ supplies - \$122.29; BluePeak – telephone - \$1640.34; BMO – credit card - \$7329.27; Cash-Wa – purchased food - \$10248.89; Century Business – copies - \$1027.34; CFC – bus diesel - \$1398.95; CHS – heating fuel - \$2818.73; City of Irene – water - \$700.23; Clubhouse – travel - \$224.00; Dakota Ace – repair - \$41.96; David Hutchison – Cell phone/reimbursement for insurance - \$937.92; Eagle Stop – gas - \$314.55; EMC – insurance - \$30.00; First Chiropractic – physical - \$30.00; Fischer's Disposal – garbage pick up - \$445.00; Hanson Briggs – awards - \$78.56; Health Equity – H S A fee - \$10.00; Hometown Grocery – purchased food - \$41.95; HyVee – supplies for PT conf - \$179.70; The instrumentalist – award - \$168.00; Irene-Wakonda School – impressed fund - \$3365.98; JW Pepper – supplies - \$26.99; Jostens – Awards -- \$34.00; Jostens – awards - \$416.96; Klautdt – heating fuel - \$1755.50; M&M Farm repair - \$11.36; Menards – repair/supplies - \$601.52; Mid-American Research – supplies - \$372.95; Mike Sees

– shop supplies - \$304.38; Mr G's - repair - \$321.85; New Century Press – Meeting notice/ audit/minutes - \$109.76; New Era – subscriptions - \$270.00; Olson's Pest Control – pest control - \$133.00; Prochem – repair - \$4236.87; Pump & Stuff – gas - \$572.98; Ron's Auto Glass – shop supplies - \$140.00; Royal Sports – awards - \$1049.00; SASD – conference - \$360.00; Southeastern Electric – Electricity - \$5701.75; Town of Wakonda – water - \$371.10; Vestis – laundry - \$597.78; Zebra King – supplies - \$113.40 – Total - \$49705.55; Capital Outlay – Amazon – I library books - \$252.28; Automatic Building Controls – monitoring/fire alarm check/repair - \$4525.69; BMO – credit card - \$50.98; Century Business – copier lease - \$1311.85; Davis Designs – golf uniforms - \$540.00; FES – web hosting - \$2281.00; G& R Control – repair - \$2120.00; Heiman Inc – repair - \$500.00; Jim Schramm – Architectural Fees – \$2880.00; McGraw Hill – textbooks - \$124.99; Nelsen Electric – repair - \$3183.68; Software Unlimited – accounting program - \$7050.00; Trugreen – lawn care - \$591.24 total - \$25411.71; Special Ed – Children's Care – SPED costs - \$9412.00; Sped Parent – mileage/travel - \$1113.20; Sioux Falls Wheel Chair - SPED Travel - \$892.50; Total - \$11417.70; Food Service –Cash-Wa – Ala Carte - \$305.10; East Side Jersey – milk - \$1100.49 Total - \$1405.58; Trust & Agency – Amazon – supplies - \$36.96; BMO – supplies - \$750.60; Brent Mutchelknaus – track meal – \$114.11; Capital One – Prom supplies - \$27.70; Huddle – tent frame \$605.00; Meridian Décor – Prom decorations - \$1500.00 – total -- \$3034.37; Impressed fund – After Prom - after prom – 588.00; Alannah Aesoph - supplies - \$27.24; Alcester Golf Course – golf meet - \$40.00; Avon School – Golf meet – 420.00; Bridgewater-Emery School – track meet - \$200.00; Cash – FCCLA meals - \$90.00; Centerville School – track meets - \$300.00; Department of AG and Natural Resources – Registration - \$17.00; Fox Run – golf - \$200.00; Freeman High School – track meet - \$175.00; Gayville-Volin – Track meet - \$150.00; James Strang – hotel for coaches clinic - \$332.28; Marion School – golf meet - \$25.00; Moonlight Melodies - prom music - \$675.00; Mount Marty – GBB camp - \$400.00; Platte-Geddes – track - \$150.00; Playscripts – play supplies - \$32.86; Region I music – large group - \$300.00; Scotland School – track/golf - \$220.00; SDASBO – conference - \$100.00; STG, Inc – GBB camp - \$225.00 Total - \$4562.38

Motion carried.

Upcoming meetings and events were discussed. The Superintendent and Principal's gave their reports.

Motion was made by Eric Anderson and seconded by Amanda Healy to approve the conflict of interest for Mike Girard for his auction services. Motion carried. Mike Girard abstained.

Motion was made by Mike Girard and seconded by Eric Anderson to approve the High School Graduates. Motion carried.

Motion was made by Eric Anderson and seconded by Amanda Healy to approve the preliminary budget for the 25-26 school year. Motion carried.

Motion was made by Mike Girard and seconded by Amanda Healy to approve the contracts for Pam Rudd, Deb Lyle, James Strange, David Hutchison, Stephanie Ganschow and the amended contract for Molly Schulte for the 25-26 school year. Motion carried.

Motion was made by Amanda Healy and seconded Mike Girard to accept the resignation from Rachel Pokorny. Motion carried.

Motion was made by Brian Spurrell and seconded by Eric Anderson to accepts the contract from Kelsey Weber as Elementary Special Education. Motion carried.

Motion was made by Mike Girard and seconded by Amanda Healy to approve summer bus usage. Motion carried.

Motion was made by Mike Girard and seconded by Brian Spurrell to approve plans for the Irene rebuild addition and to have to out for bids on the addition. Motion carried.

There was a discussion on selling our Radio Lease, but it was decided to keep it.

Motion was made by Amanda Healy and seconded by Mike Girard to approve the audit for the 23-24 school year. Motion carried

Motion was made by Mike Girard and seconded by Brian Spurrell to move the June School Board meeting to Tuesday, June 10th 2025 at 5:00 p.m. Motion carried.

Motion was made by Eric Anderson and seconded by Amanda Healy to pay out Cindee Mutchelknaus out her remaining salary in May. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Girard to go into executive session at 6:00 p.m. SDCL 1-25-2.1. Motion carried.

Mike Logue, Board President, declared executive session over at 6:07 p.m.

Motion was made by Amanda Healy and seconded by Brian Spurrell to approve the work agreements for the following employees; Pat Anderson, Eric Anderson, Natalie Cooley, David Devine, Brad DuBois, Patty Graff, Adam Hanford, Mike King, Kari Kokesh, Diane Kribell, Ann Larsen, Lyle Larsen, Dar Livingston, Heather Logue, Vicki Moeller, Makayla Mohr, Kayla Muilenburg, Brent Mutchelknaus, Colleen Olson, Colleen O'Malley, Pat O'Malley, Theresa Preheim, Katey Rempp, Mike Sees,

Motion was made by Mike Girard and seconded by Amanda Healy to adjourn at 6:10 p.m. Motion carried.

Mike Logue, Board President Date

Pam Rudd, Business Manager Date