

Wednesday, September 11, 2024

The regular meeting of the Irene-Wakonda School board was held on Wednesday, September 11, 2024 at 6:00 p.m. in the Memorabilia room in Wakonda. Members present were Mike Logue, Amanda Healy, Brian Spurrell, Eric Anderson and Mike Girard. Administrator present were Deb Lyle, James Strang and Pam Rudd.

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

Motion was made by Mike Girard and seconded by Eric Anderson to adopt the agenda. Motion carried.

Shawna Davis spoke during public input.

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

The minutes of the regular August meeting, the Financial Reports for the General Fund, Capital Outlay Fund, Special Education Fund, Food Service Fund, and the Trust & Agency Fund. General Fund – beginning balance - \$877125.32 + receipts - \$163558.55 – accounts payable - \$115407.95 – payroll - \$194152.30 – bank charges - \$57.40 + unemployment - \$20228.41 + CD - \$50000.00 = \$801294.63; Capital Outlay – Beginning balance - \$1669464.04 + receipts - \$3262.98 – accounts payable - \$57084.81 + CD - \$200000.00 = \$1815642.21; Special Education – Beginning balance - \$1586725.64 + receipts - \$4234.82 – accounts payable - \$14762.01 – payroll - \$33993.15 = \$1542205.30; Food Service – Beginning balance - \$20202.40 + receipts \$16978.69 – accounts payable - \$175.30 – payroll - \$7440.61 = \$29565.18; Driver’s Ed – Beginning balance - \$2.19 + receipts - \$.03 = \$2.22; Trust & Agency – Beginning balance - \$90117.01 + receipts - \$14111.96 – accounts payable - \$18341.28 = \$85887.69; Scholarships – Clifford Anderson – Balance - \$2400.45 – CD - \$37287.80; Joe Logue – Balance - \$1272.06; John Nelsen – Balance - \$9722.84 – CD - \$5476.58; Wakonda Scholarship – balance - \$642.45; Radio Lease - \$1504.78; Community Scholarship - \$1874.69; Bob & Barb Satter – balance - \$1128.00 – CD - \$9457.11. Receipts – General Fund - \$163558.55; Capital Outlay - \$3262.98; Special Education - \$4234.982; Food Service - \$16978.71; Driver’s Ed - \$.03. The Bills for the Irene-Wakonda School – ASBSD – conference - \$510.00; Amazon – supplies - \$791.16; Appera – laundry - \$76.70; Aroowood Resort – conference - \$349.35; BluePeak – telephone - \$1616.70; BMO – credit card - \$7395.47; Bomgaars – repair - \$126.07; Broadcaster Press – ad - \$174.00; Carolina Biological – supplies - \$76.43; Cash-Wa – FFVP - \$1022.96; Century Business Products – copies - \$681.76; Chesterman – pop - \$676.30; CHS – heating fuel - \$1997.02; City of Irene- Water - \$1550.59; Dakota Ace – supplies - \$70.54; David Hutchison – cell phone stipend - \$75.00; Eagle Stop – gas - \$102.61; Farmers Lumber – supplies - \$2.79; Fischer’s Disposal – garbage pick up - \$545.00; G&W Publishing – supplies - \$65.00; Gerstner Oil – repair - \$158.40; Hauff Mid American – supplies - \$66.94; Irene-Wakonda School – impressed fund - \$4568.79; JW Pepper – supplies - \$137.99; Joe Booth – Custodial Ad - \$236.16; Kopetsky’s Ace – supplies - \$29.98; M&M Farm Supply – supplies - \$4.58; Menards – supplies - \$104.58; MFAC LLC – supplies - \$807.90; Mike Logue – coaching class - \$50.00; Mike Sees – mileage/shop supplies - \$452.16; Mr. G’s Tire – repair - \$857.30; New Century Press – ad - \$54.00; Olson’s Pest Control – pest control - \$75.00; Popplers Music – supplies - \$48.09; Prochem – supplies - \$101.26; Pump & Stuff - gas - \$261.87; Royal Sports – plaque - \$60.00; Sarah Watts -supplies - \$84.96; School Specialty – supplies - \$9.70; SD Region I Principal – dues - \$90.00; Southeast Area Coop – GF, Assessment, supplies, SILDL - \$10905.50; Southeastern Electric – electricity - \$1408.66; Town of Wakonda – water - \$338.60; Training Room – supplies - \$51.28; Tri-County Propane – tank rent - \$150.00; Truck Trailer Sales – repair - \$3124.83; Vestis – laundry - \$196.00; WEX – gas - \$16.00; Wholesale Supply – Conc supplies - \$2169.56; Wood-Mizer Colorado – CTE Grant – Saw - \$3949.43 - Total - \$48474.97. Capital Outlay – Ackerman – repair - \$3808.83; Amazon – textbooks/charging stations - \$789.61; BMO – Credit card - \$360.00; Book Systems – Copier lease - \$1311.85; Don Sprakel – repair - \$225.00; Edmentum – Edmentum - \$814.83; Heiman – repair/fire extinguisher check - \$989.00; Houghton Mifflin – textbook - \$200.00; Lakeshore – furniture - \$2194.00; Larsen Carpet – carpet - \$25990.00; McGraw Hill – textbooks - \$1867.25; Nelson Electric – repair - \$1928.63; Really Good Stuff – supplies - \$404.79; Stan Houston – equipment - \$365.00; Studies Weekly – textbooks - \$961.95; TruGreen – lawn care - \$584.51; Zaner-Blozer – textbooks - \$340.01 – Total - \$45017.26; Special Education – Children’s Care – SPED Student - \$9648.00; Sped Parent – Sped Student - \$1113.20; Sioux Falls Wheelchair Transit - Sped Student transfer - \$170.00; Southeast Area Coop – Sped Costs - \$28534.52 – Total - \$39465.72; Food Service – Cash-Wa – purchased food - \$13460.95; East Side Jersey – milk - \$1118.10 – Total - \$14579.05; Trust & Agency – Amazon – supplies - \$295.77; BMO – credit card - \$781.11; Chesterman

– pop - \$32.00; Glenridge – Booster Club Golf - \$1640.00; Mohr Designs – cheer - \$228.00 – Total - \$1976.88; Impressed fund – Alcester-Hudson School – Cross Country - \$50.00; Belinda Miller – VB ref - \$133.16; Beresford School – Cross Country - \$150.00; Cash – Radio Lease Scholarship/Conc/Beginning cash Junior Class bingo - \$1820.00; DCI – fingerprint - \$302.75; GreatLife – Booster Club Golf Tournament - \$5340.77; Holly Mayes – VB ref - \$173.96; Katey Rempp – finger print - \$20.00; Logan VanWinkle – finger print - \$15.00; Mohr Designs – booster club t shirts - \$919.24; NPIP Vision – in and out vision - \$6.42; NPIP – in and out health insurance - \$3416.60; Pat Dockendorf – VB ref - \$212.72; Pat O’Malley – camp set up - \$50.00; Shawn Johnson – fingerprint - \$22.00; The Standard – in and out life insurance - \$100.64; Stephanie Hein – VB ref - \$155.60 – Total - \$12888.86. Payroll – General Fund – Elementary - \$49062.04; Jh High - \$11734.49; High School - \$40686.29; Preschool - \$5865.42; Title I - \$6359.08; Counselor - \$6221.53; School Nurse - \$721.14; Librarians - \$7148.20; Tech Coordinator - \$7831.14; Board Member - \$398.31; Superintendent - \$10887.56; Ele Principal - \$7896.07; Jr/Sr High School Principal - \$6894.61; Business Manager - \$7053.77; Custodial - \$15184.57; Bus Drivers - \$6035.75; Male Co Curr - \$4499.40; Female Co Curr - \$5799.22; Combined Co Curr - \$3256.21; Special Ed - \$54502.27; Food Service - \$11892.90. Payables – H S A - \$150.00; Life Insurance - \$496.84; AFLAC - \$1652.58; Annuity - \$31.00; Annuity - \$600.00; Washington National - \$46.50; Health Insurance - \$5591.90; Meals - \$1000.00; Garnishment - \$50.00; Auto Insurance - \$272.13; Life Insurance - \$83.64; Legal Shield - \$162.35; Putnam - \$31.00; SDRS Supplemental - \$25.00; VSP Vision - \$213.96; SDRS - \$10882.5; FIT - \$11816.57; Medicare - \$2849.12; Social Security - \$12182.57. Bus Diesel quotes – Klautd - \$2.705; CFC - \$2.795. Accept quote from Klautd.

Motion carried.

Upcoming meetings and events were discussed and the Principal’s gave their reports.

Motion was made by Eric Anderson and seconded by Amanda Healy to authorize request for snow removal quotes to be opened in October. Motion carried.

Motion was made by Mike Girard and seconded by Brian Spurrell to approve the contract adjustments for James Strang – Class Advisor - \$114.40 – Cindee Mutchelknaus – addition of Junior Class Advisor - \$686.40; – Stacey Kirschenman, Class Advisor - \$114.40 Motion carried..

Motion was made by Amanda Healy and seconded by Eric Anderson to go into executive session at 6:30 p.m. to discuss a student issue and personnel. SDCL 1.25.2.2. SCCL 1.25.2.1 Motion carried.

Mike Logue, Board President, declared executive session over at 7:09 p.m. Motion carried.

There was a short discussion about talking with Jim Holbeck to be a consultant for the school on a very part time basis.

Motion was made by Eric Anderson and seconded by Mike Girard to adjourn at 7:10 p.m. Motion carried.

Mike Logue, Board President

Date

Pam Rudd, Business Manager

Date