

Wednesday, August 9, 2023

The regular meeting of the Irene-Wakonda School board was held on Wednesday, August 9, 2023 at the School/Community Library in Irene. Members present were Mike Logue, Brian Spurrell, Eric Anderson, Amanda Healy and Carla Marshall. Administrators present were Dave Hutchison, Pam Rudd, Deb Lyle and Joel McNeely.

Mike Logue, Board President, called the meeting to order at 6:30 p.m.

Motion was made by Amanda Healy and seconded by Carla Marshall to adopt the agenda.

Motion carried.

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

The minutes of the July 23 meeting

The financial reports for General Fund, Capital Outlay, Special Ed, Food service, Food Service, Driver's Ed and Trust & Agency

**Savings** – General Fund - \$136369.34 + Capital Outlay - \$144494.14 + Special Education - \$14594.35 = \$295457.83; **General Fund** – beginning balance - \$1030790.08 + receipts - \$198724.81 – accounts payable - \$117783.42 – payroll - \$191774.88 – bank charges - \$47.75 – June 23 reg a/p - \$34745.68 = \$885163.16 + unemployment - \$26587.72 + CD - \$50000.00 = \$961750.88; **Capital Outlay** – Beginning balance - \$1290368.61 + receipts - \$33334.65 – accounts payable - \$28353.45 – June 23 reg a/p - \$3738.54 + adjustment - \$1628.00 = \$1293239.27 + CD - \$200000.00 = \$1493239.27; **Special Education** – beginning balance - \$1611605.62 + receipts - \$5892.88 – accounts payable - \$557.67 – payroll - \$30013.23 – June 23 reg a/p - \$13677.67 + adjustment - \$2909.62 = \$1576159.85; **Food Service** – Beginning balance - \$78317.65 + receipts - \$31.42 – payroll - \$5022.10 = \$73326.97; **Driver's Ed** - \$1.79 + receipts - \$02 = \$1.81; **Trust & Agency** –Beginning balance - \$61161.08 + receipts - \$5431.52 – accounts payable - \$9964.20 = \$56628.40; **Scholarships – Clifford Anderson** – Balance - \$2384.96; CD - \$36935.26; **Joe Logue** – Balance - \$1014.91; **John Nelsen** – Balance - \$13651.82; CD - \$5342.97; **Wakonda Scholarship** – Balance - \$1137.88; **Community Scholarship** - \$1814.92; **Bob & Barb Satter Scholarship** - \$1538.86 – CD - \$1538.86; **Receipts – General Fund** – County Taxes - \$3896.15, Interest - \$298.69, State Aid - \$102081.00, Bank Franchise - \$86207.97, Esser III Learning Loss - \$6241.00 = \$198724.81; **Capital Outlay** – Other - \$316.99, County Taxes - \$1410.74, Interest - \$550.22, Esser II tables, chairs, lunch tables - \$31057.00 = \$33334.65, **Special Education** – County Taxes - \$1036.94, Interest - \$691.70, Medicaid - \$4164.24 = \$5892.88; **Food Service** – Interest - \$31.42 = \$31.42. **Driver's Ed** – Interest - \$.02 = \$.02

**The Bills – General Fund** -Amazon – Supplies - \$794.68; Arrowwood Resort – travel - \$359.16; Bluepeak – telephone - \$1549.81; BMO – credit card - \$1814.39; Carolina Biological – supplies - \$310.17; Cash – food service meal money - \$216.00; Charlie's Bus Service – repair - \$184.00; Chesterman – pop - \$59.10; City of Irene – Water - \$1125.19; Clay Union Electric – electricity - \$4665.29; Dakota Ace Hardware – supplies - \$33.98; David Hutchison – cell phone stipend - \$75.00; DCI – fingerprint - \$43.25; Doug's Auto Center – bus inspection - \$675.00; Eagle stop – gas - \$218.61; Elo Prof. LLC – audit - \$5490.25; Eric Anderson – coaching classes - \$35.00; First Chiropractic – physicals - \$210.00; Fischer's Disposal – garbage pick up - \$380.00; Hauff Mid America – supplies - \$941.45; Innovative – supplies - \$298.49; Irene-Wakonda School – impressed fund - \$3536.05; Jessie Fischer – fingerprint - \$15.00; Maddie Mohr – coaching classes - \$35.00; Menards – supplies - \$520.02; Mr G's – tires - \$420.00; New Century Press – minutes/salaries/budgets - \$255.92; Olson's Pest Control – pest control - \$116.00; Prochem – supplies - \$12849.30; School Specialty – supplies - \$1260.92; Schoolmate

– planners - \$116.25; SDUSA – dues - \$450.00; Sheraton – travel - \$396.00; Southeast Area Coop – GF Assessment/supplies/SILDL - \$12018.37; Southeast Area Principal’s Group – dues - \$125.00; Southeastern Electric – electricity - \$4802.21; Town of Wakonda – water - \$296.75; Training Room – supplies - \$2353.70; Truck Trailer Sales – repair - \$639.18; Wex Bank – gas - \$8.00; Zebra King Donuts – donuts - \$105.60 – Total - \$59798.09; **Capital Outlay** – ABC – fire alarm check - \$1307.00; Band Shoppe – band bibs - \$1619.35; Century Business Products – copier lease - \$1403.53; Dakota PC Warehouse – equipment - \$2709.92; Heiman Inc – fire extinguishers - \$729.16; JW Pepper – musical - \$713.99; Justice Fire & Safety – Fire Extinguisher check - \$369.00; McGraw Hill –textbooks - \$357.64; Savvas – textbooks - \$3019.46; Scholastic – books - \$244.92; School Specialty – bb rack - \$277.92; Stan Houston – drum sander - \$2410.96; Teacher Innovations – Plan Book - \$297.00 – Total - \$15459.45; **Special Education** – Amazon Capital Services – supplies - \$981.66; Children’s Care – SPED Student - \$10269.50; Dakota PC Warehouse – equipment - \$449.97; Innovative – supplies - \$186.16; Irene-Wakonda School – Impressed fund - \$1711.10; SPED Parent – travel/mileage - \$860.20; School Specialty – supplies - \$186.20; Southeast Area Coop – SPED Costs - \$22428.50 – Total - \$37073.29; **Trust & Agency** – Chesterman – pop - \$59.10; Glenridge – t shirts - \$1810.00; GBC – calendar - \$46.25; Popplers – resale - \$64.15; West Music – resale - \$102.28 – Total - \$2081.78; **Trust & Agency** – AFLAC in and out - \$401.97; City of Irene – water - \$1799.55; DCI – fingerprint - \$86.50; Hanson Girls BB – Jamboree/camp - \$150.00; Irene-Wakonda School – impressed fund in and out - \$18.88; LegalShield – in and out - \$31.90; Mohr Design – BBB t shirts - \$365.50; NPIP – Vision – in and out - \$96.42; NPIP – in and out health insurance - \$1088.01; Pam Erickson – refund - \$17.14; Tonya Rudd – fingerprint fee - \$25.00; SASD – Supt’s conference - \$200.00; Sarah Watts – fingerprint - \$25.00; The Standard – in and out Life insurance - \$53.62; US Postal Service – Stamped Envelopes - \$2666.25 – Total - \$7025.74; **Payroll – General Fund** – Elementary - \$2808.06; JH - \$3395.37; High School - \$86.54; Library - \$2581.63; Board - \$398.31; Superintendent - \$10672.39; Business Manager - \$6737.68; Custodian - \$16076.29; Contracts Payable - \$154972.72 = \$197699.00; **Special Ed** - \$31595.30; **Food Service** - \$4972.04; **Payables** – Withholding - \$11230.48; Medicare - \$2303.00; Social Security - \$9847.19; SDRS - \$9590.51; H S A - \$250.00; Life Insurance - \$416.19; AFLAC - \$1616.77; Annuity - \$31.00; Anurity - \$560.00; Washington National - \$93.00; Health Insurance - \$6764.35; Garnishment - \$588.80; Auto insurance - \$265.26; Life Insurance - \$83.64; LegalShield - \$106.05; Putnam - \$31.00; SDRS Supplemental - \$425.00; VSP - \$242.32 – Total – \$44543.96

Bus diesel quotes – Klautd - \$3.7040

CFC - \$3.72

Accept quote from Klautd

Propane Quotes contract for 23-24 school year – CFC - \$1.10

Tri-County Propane - \$1.095

Accept quote from Tri-County Propane

Motion Carried.

Upcoming meetings and events were discussed. SDUSA and NPIP reports were giving. The Superintendent and Principal’s gave their reports. School pictures will be Wednesday, September 6, 2023.

Motion was made by Amanda Healy and seconded by Eric Anderson to approve the contract for James Strang – Special Ed in the amount of \$49,030.00 with a November Bonus of \$350.00, the amended contract for Mike Sees in the amount of \$49,545.25 and Long-Term Sub work agreement for Alison Logue for \$150 per day. Motion carried.

Motion was made by Brian Spurrell and seconded by Carla Marshall to approve the handbooks.  
Motion carried.

Motion was made by Eric Anderson and seconded by Amanda Healy to accept and set the meals prices for the 23-24 school year. Preschool/Elementary - \$1.80 – breakfast/\$3.05 for lunch - JH/SR High School \$1.85 – breakfast/\$3.15 lunch. Motion carried.

Motion was made by Eric Anderson and seconded by Carla Marshall to adjourn at 7:07 p.m.  
Motion carried.

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Mike Logue Board President      Date

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Pam Rudd Business Manager      Date