

Wednesday, November 8, 2023

The regular meeting of the Irene-Wakonda School Board was held on Wednesday, November 8, 2023 in the Memorabilia room in Wakonda. Members present were Brian Spurrell, Eric Anderson, Mike Logue, Amanda Healy and Carla Marshall. Administrators present were Pam Rudd, Deb Lyle, Dave Hutchison and Joel McNeely.

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

Motion was made by Amanda Healy and seconded by Eric Anderson 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 regular October 23 meeting, The financial reports for the GF, CO, SE, FS, DE and T&A accounts: **General fund** – Beginning balance - \$627079.07 + receipts - \$156361.27- accounts payable - \$35095.13 – payroll - \$212965.80 – bank charges - \$57.85 – adjustment - \$278.51 + unemployment - \$26587.72 + CD - \$50000.00 = \$611630.77; **Capital Outlay** – Beginning balance - \$114121.29 + receipts - \$24879.53 – accounts payable - \$32042.01 + CD - \$200000.00 = \$1306958.81; **Special Education** – Beginning balance - \$1462257.19 + receipts - \$19098.97 – accounts payable - \$20202.33 – payroll - \$48529.33 = \$1412624.50; **Food Service** – Beginning balance - \$70124.36 + receipts - \$26462.83 – accounts payable - \$13280.91 – payroll - \$11653.58 + adjustment - \$278.51 = \$71931.21; **Driver’s Ed** – beginning balance - \$1.90 + receipts - \$.02 = \$1.92; Savings – General fund - \$136589.59 + Capital Outlay - \$144728.75 + Special Education - \$14818.29 = \$295936.63; **Trust & Agency** - Beginning Balance - \$65574.05 + receipts - \$14414.10 – accounts payable - \$13244.55 = \$66743.60; Scholarships; **Scholarships – Clifford Anderson** – Balance - \$2388.82 CD - \$37109.66; **Joe Logue** – balance - \$1016.55; **John Nelsen** – Balance - \$11672.38; CD - \$5408.81; **Wakonda Scholarship** – Balance - \$639.33; **Community Scholarship** = \$1317.47; **Bob and Barb Satter** – Balance - \$1581.26 CD - \$9457.11; **GF bank rec** – Beginning balance - \$329336.67 – outstanding checks - \$140218.46 = \$3153147.21. The bills for the Irene-Wakonda School District – **General Fund** – Amazon - \$28.82; Amy Orr – fall worker - \$60.00; Appera – laundry - \$131.29; Aramark – laundry - \$588.00; Arrowwood Resort – travel - \$222.40; BluePeak – telephone - \$1548.45; BMO – credit card - \$1791.78; Bomgaars - \$16.90; Brody Johnke – fall worker - \$75.00; Bryce Johnke – fall worker - \$75.00; Capital One – Walmart – concessions - \$151.57; Cash-Wa – FFVP - \$2489.00; Century Business Products – copies - \$863.11; Charlie’s Bus Service –repair - \$20.00; Chesterman – Pop - \$833.85; City of Irene – water - \$980.66; Clay Union Electric –electricity - \$4966.24; Coyote Enterprises – supplies - \$9.99; Dalila Book – translator - \$125.00; Dallas Hansen – fall worker - \$150.00; Dan Brue – fall worker - \$75.00; David Hutchison – cell phone stipend - \$75.00; Eagle Stop – gas - \$140.80; EMC Insurance – Traverse - \$1621.00; Emerson Flynn – fall worker - \$260.00; Emma Orr – Fall Worker - \$60.00; Farmers Lumber – supplies - \$29.97; First Chiropractic – bus physical - \$105.00; Fischer’s Disposal – garbage pick up - \$455.00; Gerstner Oil – DEF - \$158.40; Gregg Davis – fall worker - \$75.00; Hailey Orr – fall worker - \$340.00; Hanson School – JH BBB tourney - \$75.00; Health Equity – HSA fee - \$12.00; HHS Speech & Debate – oral interp - \$105.00; Hometown Grocery – supplies - \$36.92; Howard Johnson – all state travel - \$693.00; Irene-Wakonda School – impressed fund - \$5160.38; Jeff Poppen – pump bus barn - \$85.00; Jenna Sees – fall worker - \$360.00; Jostens – yearbook - \$1342.00; Kaitlynn Mellem – fall worker - \$280.00; Kami Brumbaugh – fall worker - \$60.00; Kevin Gale – fall worker - \$25.00; Klaudt Service – bus fuel/heating fuel –\$11874.03; Lennox High School – Oral Interp - \$3.00; Madison Orr – fall worker - \$280.00; Marcel Kathol – fall worker - \$280.00; Matt Lyngstad – fall worker - \$100.00; McKenna Mork – fall worker - \$80.00; Menards – supplies - \$169.25; Mike Sees – supplies - \$204.75;

Mr. G Tires – tires - \$1902.24; New Century Press – ads/minutes - \$108.78; Olivia Aune – fall worker - \$60.00; Olson’s Pest Control – pest control - \$116.00; Peg Kathol – fall worker - \$280.00; Popplers – repair - \$151.30; Prochem – supplies - \$1164.87; Pump & Stuff – gas - \$739.19; Quinn McDonald – fall worker - \$350.00; Royal Sports – plaques - \$48.20; Sawyer Hansen – fall worker - \$60.00; School Specialty – supplies - \$218.08; Southeastern Electric – electricity - \$5411.41; Taylor Aune – fall worker - \$60.00; Tim Ganschow – fall worker - \$50.00; Town of Wakonda – water - \$442.10; Tri-County Propane – heating fuel - \$3215.80; Troy Hansen – fall worker - \$50.00; Truck Trailer Sales – repair - \$1930.10; Vicki Mork – fall worker - \$280.00; Wex Bank – gas - \$8.00; Wholesale supply – conc supplies - \$245.01; Zoey Anderson – fall worker - \$320.00 – Total - \$56943.64; **Capital Outlay** – Ackerman – repair - \$861.81; Amazon – supplies - \$330.78; BMO - credit card - \$224.00; Century Business Products – copier lease - \$1311.85; TruGreen – lawn - \$353.13; Zaner-Bloser – textbooks - \$695.48; Total - \$3777.05; **Special Education** – Children’s Care – sped student - \$10475.75; Christopher Young – Travel/pick up - \$1387.50; Special Ed parent – travel/mileage - \$1315.60; Southeast Area Coop – Special Ed costs - \$13593.29 – Total - \$26772.14; **Food Service** – Cash-Wa – purchased food - \$10398.33; Chesterman – Ala Carte - \$58.50; East Side Jersey – milk - \$1606.31 – Total - \$12063.14; **Trust & Agency** – After Prom – conc work - \$280.00; BMO – credit card - \$187.19; Capital One – supplies - \$260.45; Elite – supplies - \$83.86; FCCLA – dues - \$357.00; Flower Patch – flower for seniors - \$40.00; Hanson Briggs – banner - \$147.70; USD Wellness – ½ of 3<sup>rd</sup>-4<sup>th</sup> boys fee - \$212.50 – Total - \$1568.70; **Impressed fund** – Belinda Miller – VB ref - \$135.20; Brian Rook – VB ref - \$137.24; Bridgette Mueller – VB ref - \$173.96; Cash – state meals - \$617.00; Chad Gordon – CC worker - \$180.60; Cherilyn Dykstra – VB ref - \$178.04; Clay County Treasurer – license for Traverse - \$5.50; Colleen Olson – finger print - \$15.00; Dave Bak – CC worker - \$30.00; David Hutchison – CC worker - \$30.00; Dawn Shumack – VB Ref - \$143.72; DCI – fingerprint - \$86.50; Dicks Country Butcher Shop – Buy the Beef Base - \$162.50; Gayville Volin School – JHGGB tournament - \$75.00; Gene Bohrman – CC worker - \$30.00; Howard School – CC meet - \$30.00; Kim Johnson – Donation Dig Pink - \$251.00; Maddie Mohr – cc worker - \$30.00; Menno Music Boosters – Band Festival - \$196.00; Mike King – gas - \$30.00; NPIP – OB Health insurance - \$4337.20; Parker School – Ccmeet - \$100.00; Pat Dockendorf – VB ref - \$215.27; Pat O’Malley - CC worker - \$30.00; Tonya Rudd – CC worker/gas - \$158.83; SDDMV – Title & License - \$21.20; USD Music – All State workshop - \$80.00; Vicki Mork – CC worker - \$30.00; Wyhe’s choice fundraising – FCCLA Fund raiser - \$1109.26 Total - \$8619.02; Receipts – **General fund** – Admissions - \$1490.00; Other - \$333.01; County Taxes - \$47421.22; Interest - \$179.34; State Aid - \$102199.00; Concessions - \$2480.70; IWEA Pop - \$44.00; FFVP - \$2214.00 – Total - \$156361.27; **Capital Outlay** – Other - \$316.69; County Taxes - \$24056.10; Interest - \$506.74 \$24879.53; **Special Ed** – County Taxes - \$17916.00; Interest - \$656.79; Medicaid - \$526.18 = \$19098.97; Food Service – Other - \$76.45; Interest - \$21.26; Student Meals - \$13550.14; Adult Meals - \$919.65; CANS - \$11895.33 - Total - \$26462.83; Driver’s Ed – interest - \$.02 = \$.02; Payroll – **General Fund** – Elementary - \$58906.64; Junior High - \$9522.49; High School - \$51019.25; Preschool - \$6003.70; Title I - \$6641.63; Counselor - \$6281.76; School Nurse - \$731.56; Librarians - \$7618.46; Tech Coord - \$7903.80; Board Members - \$333.72; Superintendent - \$10672.39; Elementary Principal - \$7560.70; High School Principal - \$7979.32; Business Manager - \$6737.68; Custodians - \$16466.58; Bus Drivers - \$8923.66; Male Co Curr - \$5636.06; Female Co Curr - \$5072.20; Combined co Curr - \$3339.61 – Total - \$227351.21; **Special Ed** – Special Ed - \$52502.28; **Food Service** - \$ 13927.67; **Payables** – HSA - \$250.00; Life Insurance - \$575.00; AFLAC - \$2066.90; Annuity - \$31.00; Annuity - \$500.00; Cancer Insurance - \$46.50; Health Insurance - \$7114.52; Garnishment - \$50.00 ;Health Insurance - \$1319.28; Auto

Insurance - \$265.26; Life Insurance -\$83.64; IRS - \$1000.00; Legalshield - \$178.30; Putnam - \$31.00; SDRS Supplemental - \$75.00; VSP - \$289.48; SDRS \$11873.23; FIT - \$13933.01; Medicare - \$3062.63; Social security - \$13095.28 – Total – \$55724.16; **Bus fuel Quotes** – Klautd - #2 - \$2.5375; CFC - #2 - \$3.52 and #1 - \$4.06. Accept quote from CFC ; **Heating Fuel Quotes** – Klautd – #2 - \$3.2625; CFC - #2 - \$3.25 and #1 - \$3.79. Accept quote from CFC - Motion carried.

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

2024-2025 calendars were discussed.

Motion was made by Eric Anderson and Seconded by Carla Marshall to accept the following work agreements – Colleen Olson – Assistant Cook, Irene site - \$14.55 per hour; Stephanie Ganschow – Live Ticket Coordinator - \$3000.00. Motion carried.

Motion was made by Eric Anderson and seconded by Amanda Healy to approve a \$1.35 per hour raise for the Special Education Aides along with a \$500 bonus for the continuing employed Elementary Aides. Motion carried.

Motion was made by Brian Spurrell and seconded by Carla Marshall to go into executive session at 6:53 p.m. SDCL 1-25-2.1 Motion carried.

Mike Logue, Board President, declared executive session over at 7:08 p.m.

Motion was made by Brian Spurrell and seconded by Amanda Healy to adjourn at 7:10 pm.

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Mike Logue, Board President

Date

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Pam Rudd, Business Manager

Date