

Wednesday, April 9, 2025

The regular meeting of the Irene-Wakonda School Board was held on Wednesday, April 9, 2025 in the School/Community Library in Irene. Members present were Mike Logue, Amanda Healy, Mike Girard, Brian Spurrell and Eric Anderson. Administrators present were Dave Hutchison, Pam Rudd, Deb Lyle and James Strang. Others present were Eric & Lisa Nielson, Kasandra Girard, Tim Ganschow, Karl & Lisa Libby, Nicole & Aaron George and Matt and Laura Lyngstad.

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

Motion was made by Brian Spurrell and seconded by Mike Girard to adopt the agenda. Motion carried.

We had public input from some of the school district patrons.

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

The minutes of the regular March 2025 meeting, the financial reports for General Fund – Beginning balance - \$572209.55 + receipts - \$151136.98 – accounts payable - \$62409.16 – payroll - \$201146.21 – bank charges - \$59.15 + unemployment \$18705.93 + CD - \$50000.00 - \$528437.94; Capital Outlay – Beginning balance - \$2072109.06+ receipts - \$33989.12 – accounts payable - \$8318.48 + CD - \$200,000.00 = \$2097779.70; Special Ed – beginning balance - \$1445808.29 + receipts - \$24815.17 – accounts payable - \$33275.71 – payroll - \$55130.80 = \$1382216.95; Food Service – Beginning balance – (\$2882.75) + receipts - \$19341.93 – accounts payable - \$11979.95 – payroll - \$13124.95 = (\$8645.72); Driver’s Ed – Beginning balance - \$2.35+ receipts - \$.03 = \$2.38; Trust & Agency – Beginning balance - \$106888.92 + receipts - \$18470.95 – accounts payable - \$22832.21 = \$102527.66; Bank Rec – Beginning balance - \$3957942.22 + outstanding deposit - \$8173.14 – outstanding checks - \$16324.11 = \$3949791.25; Scholarships – Clifford Anderson – beginning balance - \$2407.67 + receipts - \$1.86 = \$2409.53 CD - \$37464.85; Joe Logue – beginning balance - \$774.85 + receipts - \$.60 = \$775.45; John Nelsen – Beginning balance - \$6748.12 + receipts - \$5.22 = \$6753.34 CD - \$5648.26; Wakonda Scholarship – beginning balance - \$143.34 + receipts - \$.11 = \$143.45; Radio Lease – Beginning balance - \$2511.39 + receipts - \$1.94 = \$2513.33; Community Scholarship – Beginning balance - \$1880.33 + receipts - \$201.54 = \$2081.87; Bob & Barb Satter – Beginning balance - \$671.56 + CD interest - \$40.52 + interest - \$.54 = \$712.62 CD - \$9457.11; The bills – General Fund – Amazon – supplies - \$670.96; Appera – laundry - \$108.33; BluePeak – telephone - \$1640.26; BMO Financial – credit card - \$7709.83; Cash-Wa – purchased food/ffvp - \$13994.45; Century Business – staples/copies - \$1007.77; Chesterman – refund – (\$83.65); CHS – heating fuel - \$5854.25; City of Irene – water - \$662.20; Dakota Ace Hardware – supplies - \$6.59; Dalila Book –translator - \$125.00; David Hutchison – cell phone stipend - \$75.00/Cobra Reimbursement - \$862.92; Eagle Stop – gas - \$81.20; ELO – audit - \$6250.00; First Chiropractic – physical - \$105.00; Fischer’s Disposal – garbage pick up - \$718.26; Gregg Davis Excavation – snow removal - \$224.40; Hauff Mid American – spikes - \$54.75; Hometown Grocery – purchased food - \$15.87; Irene-Wakonda School – impressed fund - \$1073.38; JW Pepper – music - \$359.23; Jostens – yearbook - \$1382.40; Klaudt – heating fuel/bus diesel - \$5136.64; Makayla Mohr – coaching class - \$70.00; Medical Enterprises – drug/alcohol test - \$30.00; Menards – supplies - \$624.26; Mike Sees – supplies - \$524.24; New Century Press – minutes/ads - \$104.47; Olson’s Pest Service – pest control - \$133.00; Poppler’s Music – supplies - \$322.98; Prochem Dynamics – supplies – \$950.38; Pump & Stuff – gas - \$440.34; Southeastern Electric – electricity – \$5311.37; Taylor Gustad – supplies - \$53.09; Theresa Preheim – supplies - \$78.45; Town of Wakonda – water - \$386.85; Vestis – laundry - \$208.22; Viborg-Hurley – share of wrestling - \$2324.38; Wex – gas - \$83.00; Zebra King –

supplies - \$68.04 Total - \$59748.11; Capital Outlay – Amazon – I library books - \$38.80; BMO – credit card - \$1712.05; Century Business – copier lease - \$1311.85; G&R Controls – repair/migration - \$1200.00; Hauff Mid-America – pole vault pole - \$499.95; Irene-Wakonda School – W library books \$56.02; North Central Food Processing – repair - \$573.82; Overhead Door - repair - \$240.00; Prairie Environmental – asbestos removal - \$11479.61 Total - \$17112.10; Special Ed – Amazon – supplies - \$13.99; Children’s care – sped student - \$8039.00; Children’s Home – sped student - \$146.16; Sped Parent – mileage/travel - \$1619.20; Sioux Falls Wheelchair – sped travel - \$1487.50; Southeast Area Coop – sped costs - \$7511.63; Total - \$18817.48; Food Service – Cash-Wa – purchased food - \$342.67; Chesterman – ala carte - \$366.50; East Side Jersey – milk - \$1069.24 Total - \$1778.41; Trust & Agency – BMO - credit card - \$166.59; Central Catering – prom meal - \$1835.00; Chesterman Co – SC pop - \$96.00; Hauff Mid America – golf awards/volleyballs - \$1520.80 Total - \$3618.39; Impressed fund – Aaron Vanderberg – region ref - \$348.84; Alcester-Hudson – share of region 4B girls - \$292.27; Amazon – supplies - \$639.03; Anderson’s Prom – prom supplies - \$92.37; Avon School District – Share of Region 4B girls - \$292.27; Centerville School – share of region 4b girls - \$292.27; Chad Larsen – ref - \$221.04; Chris Janish – ref - \$213.12; CJ Prickett – ref - \$105.12; Cory Jensen – State Wrestling meals - \$166.00; Darin Berg – ref - \$332.76; Darin Vandeberg – region ref - \$280.50; Freeman Academy – Share of region 4B girls - \$292.27; Freeman School – Share of Region 4B girls/refund - \$998.27; Gayville-Volin – share of Region 4B girls - \$292.27; Herbie Koerner – Region Ref - \$116.64; Irene-Wakonda School – share of region 4B girls - \$292.31; Jason Reisdorfer – ref - \$260.06; Josh Frey – region ref - \$211.68; Mike King – meals for conference - \$104.00; Monte Bohrer – region ref – \$116.64; Mount Marty – JH track - \$300.00; Pam Rudd – reimburse for gas - \$36.37; Parkston School – share of region 4B girls - \$292.27; Patrick Spellmeyer – region ref - \$102.60; Paul Orcutt – region ref - \$108.76; Tonya Rudd – vb cart - \$126.56; SDHSAA – share of region 4B girls - \$7303.80; Steve Walsh – re3f - \$155.30; Todd Cowman – region ref - \$154.32; Todd Kost – region ref - \$224.28; Tripp-Delmont – Share of Region 4B - \$292.27; Vermillion Music Boosters – JH music festival - \$450.00; Viborg-Hurley – share of Region 4B - \$292.27 Total - \$15798.53. Receipts – General Fund - \$151136.98; Capital Outlay - \$33989.12; Special Ed - \$24815.17; Food Service - \$19341.93; Driver’s Ed - \$.03. Payroll – General Fund - \$208369.79; Special Ed - \$54026.91; Food Service - \$11474.59; Payables - H S A - \$150.00; Life Insurance - \$499.58; AFLAC - \$1692.70; Annuity - \$31.00; Axa - \$600.00; Washington National - \$46.50; NPIP - \$5943.40; Horace Mann – Annuity - \$100.00; Garnishment - \$879.17; Horace Mann – auto - \$298.75; Horace Mann – life - \$83.64; Legalshield - \$163.30; Putnam - \$31.00; SDRS Supplemental non tax - \$100.00; SDRS Supplemental - \$155.00; VSP - \$229.98; SDRS - \$11453.66; FIT - \$13258.39; Medicare - \$2896.84; Social Security - \$12386.65. Bus Diesel quotes – CFC - #2 - \$2.855; Klaudt -- #2 - \$2.9020 Accept quote from CFC; Heating Fuel quotes – CFC - #2 – Klaudt - \$2.6280 accept quote from Klaudt.

Motion carried.

Upcoming meetings and events were discussed. The Superintendent gave his report; School Board Election June 17, 2025. The Principals gave their reports.

Motion was made by Mike Girard and seconded by Brian Spurrell to accept teacher negotiations. Motion carried.

Motion was made by Brian Spurrell and seconded by Amanda Healy to accept Lacey Seaman’s resignation. Thanks for your years of service to the Irene-Wakonda School. Motion carried.

Motion was made by Amanda Healy and seconded by Eric Anderson to accept the work agreement from Connie Grams as teacher’s aide at \$16.85 per hour. Motion carried.

Motion was made Mike Girard and seconded by Amanda Healy to approve teacher contracts for the 2025-2026 school year. Motion carried.

Motion was made by Eric Anderson and seconded by Mike Girard to go into executive session at 6:33 p.m. Motion carried. SDCL – 1-25-2.1 and 1-25-2.4

Mike Logue, Board President, declared executive session over at 9:16 p.m.

Motion was made by Brian Spurrell and seconded by Mike Girard to give Pam Rudd, Deb Lyle and James Strang a \$5000.00 bonus for extra duty pay. Motion carried.

Motion was made by Eric Anderson and seconded by Amanda Healy to give the administration a 2.25% salary increase for the 2025-2026 school year. Motion carried.

Motion was made by Mike Girard and seconded by Brian Spurrell to give the classified staff a \$.75 increase for the 2025-2026 school year. Motion carried.

Mike Logue – Board President

Date

Pam Rudd, Business Manager

Date