

Monday, June 10, 2024

The regular meeting of the Irene-Wakonda School Board was held Monday, June 10, 2024 in the School/Community Library in Irene. Members present were Brian Spurrell, Eric Anderson, Mike Logue, Amanda Healy and Carla Marshall. Administrators present were Dave Hutchison and Pam Rudd.

Mike Logue, Board President, called the meeting to order at 5:00 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 Eric Anderson to approve the following consent agenda items:

The minutes of the regular May 2024 meeting, The financial reports for the General Fund, Capital Outlay, Special Education, Food Service, Driver's Ed and Trust & Agency. **General Fund** – Beginning balance - \$401124.30 + receipts - \$599764.13 – accounts payable - \$37262.37 – payroll - \$214509.32 – bank charges - \$52.70 + unemployment - \$21750.89 + CD - \$50000.00 = **\$820814.93**; **Capital Outlay** – Beginning balance - \$1734589.44 + receipts - \$374227.47 – accounts payable - \$12882.98 + CD - \$200000.00 = **\$2295933.93**; **Special Education** – Beginning balance - \$1411794.78 + receipts - \$288857.92 – accounts payable - \$20060.48 – payroll - \$52157.53 = **\$1628434.69**; **Food Service** – Beginning balance - \$44721.90 + receipts - \$15449.49 – accounts payable - \$12526.76 – payroll - \$12310.47 = **\$35334.16**; **Driver's Ed** - Beginning balance - \$2.08 + receipts - \$.05 = **\$2.13** ; **Trust & Agency** – Beginning balance - \$81708.45 + receipts - \$10289.53 – accounts payable - \$10056.59 = **\$81941.39**; **Scholarships – Clifford Anderson** Balance - \$2392.70 CD - \$37287.80; **Joe Logue** – Beginning balance - \$1016.55 + receipt - \$251.80 = **\$1268.35**; **John Nelsen** – Balance - \$ 9688.19; CD - \$5476.58; **Wakonda Scholarship** – Balance - \$640.37; **Radio Lease** – Balance - \$1502.35; **Community Scholarship** – Balance - \$1669.70; **Bob & Barb Satter** – Balance – \$1123.61; CD - \$9457.11; **Savings** – General Fund - \$136716.89 + Capital Outlay - \$145172.01 + Special Education - \$15007.67 = **\$296896.57**; **Bank Rec** – Beginning balance - \$4591950.63 – outstanding checks - \$61430.79 - **\$4530519.84**. The Bills for the Irene-Wakonda School – **General Fund** – Amazon Capital Services – repair - \$275.84; Appear – laundry - \$152.27; BluePeak – telephone - \$3241.67; BMO Financial – credit card - \$7496.40; Bridge-Water Emery – region golf - \$110.14; Cash-Wa – FFVP - \$458.00; Century Business – copies - \$1177.29; CFC – Bus Diesel - \$1432.75; Churchill, Manolis, Freeman, Kludt – attorney fee - \$549.46; City of Irene – water - \$565.09; Clubhouse – travel - \$946.36; Cummins – repair - \$2078.87; Dakota Ace – repair - \$54.68; Dave Hutchison – cell phone stipend - \$75.00; Eagle Stop – gas - \$167.00; First Chiropractic – drug test - \$55.00; Fischer's Disposal – garbage pick up - \$520.00; Flowers by Kristi – flowers - \$75.00; Hauff Mid America – supplies - \$88.75; Health Equity – h s a fee - \$16.00; Heather Logue – membership/supplies - \$155.17; I State Truck – repair - \$1577.17; Irene-Wakonda School – impressed fund - \$2327.19; JW Pepper – supplies - \$24.99; Jostens – diplomas/awards - \$974.10; M&M Farm Supply – repair - \$193.92; Menards – repair - \$136.19; New Century Press – minutes - \$87.36; North Central – repair - \$102.42; Northtown - repair - \$264.92; Olson's Pest Service – pest control - \$116.00; Pollman Excavation – snow removal - \$6848.75; Popplers – supplies - \$395.15; Prochem – repair - \$5620.55; Pump & Stuff – gas - \$408.00; Royal Sports – awards - \$938.00; Sherwill Williams – repair - \$57.81; Southeastern Electric – electricity - \$5276.41; Stacey Kirschenman – supplies - \$126.49; Town of Wakonda – water - \$374.85; Tri County Propane – heating fuel - \$1111.82; Tri State Windshield Repair – repair - \$100.00; Trugreen – lawn care - \$217.26; US Postal Service – PO Box rental - \$154.00; Vestis – laundry - \$392.00; West Music – supplies - \$18.95; Wex Bank – gas - \$8.00; Yankton Fire & Safety – inspection - \$296.25; Zebra King Donuts – supplies - \$47.25 **Total - \$47886.54**; **Capital Outlay** –

Ackerman's – repair - \$290.99; ABC – fire alarm check - \$2991.00; Casey Roofing – repair - \$933.30; CF Promo – uniforms - \$215.00; G&R Controls – repair - \$4850.00; Gregg Davis Excavation – repair - \$153.00; Prochem – Gym Refinishing - \$8100.00 **Total - \$18845.14; Special Education** – Sped Parent – travel - \$440.00; Children's Care – Sp. Ed Student - \$8701.75; Irene-Waknoda School – Sp Ed Travel - \$1925.00; Sp ED Parent – travel/mileage - \$1366.20; Southeast Area Coop – SP. Ed costs - \$7841.30 **Total - \$20274.25; Food Service** – Cash-Wa – purchased food - \$2863.41; East Side Jersey – milk - \$193.59; Hometown Grocery – purchased food - \$33.65; Irene-Wakonda – lunch refund - \$198.85 **Total - \$3289.50; Trust & Agency** – BMO – credit card - \$1173.45; Flowers by Kristi – flowers - \$560.00; Hauff Mid America – golf awards - \$178.30; Popplers Music – reeds - \$29.95 **Total - \$1941.70; Impressed fund** – Alannah Aesoph – graduation supplies - \$70.55; Alcester Golf Course – golf - \$24.00; Brandy McDonald – lunch money - \$4.10; Bridgewater Emery – track - \$175.00; Cash – state Track meals - \$1272.00; Central Valley Golf Course - \$80.00; Coach Rozy Performance – Coach Rozy - \$278.99; Corey Johnston – lunch money - \$179.60; Cornbelt Conference – track meet - \$100.00; Gene Drong – Sp Ed Travel - \$1925.00; Hanson School – Track - \$200.00; Helen Hinseth – cake - \$32.00; Mohr Design – golf towels - \$165.67; Parker Volleyball – volleyball - \$150.00; Rebecca Karns -- lunch money - \$9.00; SASD – Supt Conference - \$200.00; Stacy Huber – Teachers Pay Teachers - \$119.68; Summit Activities – field trip - \$200.00; Valentine Grevin – lunch money - \$6.15 **Total - \$5192.74; Receipts – General Fund** – Yearbooks - \$160.00; Other - \$552.43; County Taxes - \$451761.85; Interest - \$81.25; State Aid - \$97889.00; Elementary - \$464.00; IWEA Pop - \$54.00; Honor Student Pop - \$85.10; Utility Tax - \$46917.50; FFVP - \$1724.18; Voided Check - \$74.82 = **\$599764.13; Capital Outlay** – Other - \$669.38; County Taxes - \$372604.03; Interest - \$954.06 = **\$37427.47; Special Education** – County Taxes - \$284618.69, Interest - \$734.31, Medicaid - \$3504.92 = **\$288857.92; Food Service** – Interest - \$11.59; Voided Check - \$653.53; Student Meals \$5313.04; Adult Meals - \$1453.46; CANS - \$8017.90 - **\$15449.52; Driver's Ed** – Interest - \$05. **Payroll – General Fund** – Elementary - \$69266.47; Junior High - \$8976.45; High School - \$56543.28; Preschool - \$5976.38; Title I - \$6200.14; Counselor - \$6215.86; Nurse - \$544.21; Library - \$6026.99; Tech Coordinator - \$7851.88; School Board - \$333.72; Superintendent - \$10921.74; Elementary Principal - \$8047.10; High School Principal - \$8062.02; Business Manager - \$9339.19; Custodial - \$16313.11; Bus Drivers - \$5738.44; Male Co Curr - \$4057.18; Female Co Curr - \$3655.05; Combined Co Curr - \$2529.31 Total - \$236598.52; **Special Education** - \$44078.39; **Food Service** - \$10188.72; **Payables** – H S A contribution - \$150.00; Life Insurance - \$519.92; AFLAC - \$2066.90; Annuity - \$31.00; Annuity - \$600.00; Health Insurance - \$8091.50; Garnishment - \$50.00; Auto Insurance - \$272.13; Life Insurance - \$83.64; Legalshield - \$170.80; Annuity - \$31.00; SDRS Supplemental - \$100.00; VSP - \$278.50; SDRS- \$10715.88; Withholding - \$12791.53; Medicare - \$3048.26; Social Security - \$13033.92 Motion Carried.

Upcoming meetings and events were discussed. The Superintendent gave his reports.

There will not be an election this year. One petition was turned in for Representation Area 2 and no petitions were turned in for Representation Area 4. The board will need to appoint someone to fill the position in Representation Area 4 until the next School Board election will be held.

Motion was made by Brian Spurrell and seconded by Amanda Healy to encumber the July and August payrolls and fixed costs. Motion carried.

Motion was made by Eric Anderson and Seconded by Carla Marshall to approve the following work agreements – Katey Rempp – Secretary at the High School, Kayla Muilenburg – Secretary at the Elementary, Kelli Peterson – Para at the Elementary – Shawn Johnson – Para at the Elementary, Kirsten Mews – Para the High School. Motion carried.

