

Wednesday, October 11, 2023

The regular meeting of the Irene-Wakonda School Board was held on Wednesday, October 11, 2023 at the School/Community Library in Irene. Members present were Carla Marshall, Amanda Healy, Mike Logue, Eric Anderson and Brian Spurrell. Administrators present were Dave Hutchison, Deb Lyle and Pam Rudd. Joel McNeely was not present.

Motion was made by Brian Spurrell and seconded by Amanda Healy to adopt the agenda.  
Motion carried.

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

The minutes of the regular September 23 meeting;

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

**Financial Reports – General Fund** – Beginning balance - \$759911.68 + receipts - \$117389.98 – Accounts payable - \$40804.04 – payroll - \$209370.30 – bank charges - \$48.25 + Unemployment - \$26587.72 + CD - \$50000.00 = \$703666.79; **Capital Outlay** – Beginning balance - \$1279278.91 + receipts - \$4254.22 – accounts payable - \$169411.84 + CD - \$200000.00 = \$1314121.29; **Special Ed** – Beginning balance - \$1509137.45 + receipts - \$7882.38 – accounts payable - \$10250.92 – payroll - \$44511.72 - \$1462257.19; **Food Service** – Beginning balance - \$84953.90 + receipts - \$9614.09 – accounts payable - \$14225.73 – payroll - \$10217.90 = \$70124.36; **Driver's Ed** – Beginning balance - \$1.83 + receipts - \$.07 = \$1.90; **Bank Rec** – Beginning balance - \$3473400.77 – outstanding checks - \$173229.24 - \$3300171.53; **Trust & Agency** – Beginning balance - \$56169.32 + receipts - \$22687.16 – Accounts payable - \$13282.43 = \$65574.05; **Scholarships – Clifford Anderson** – Beginning balance - \$2384.96 + receipts - \$3.86 = \$2388.82; CD - \$37109.66; **Joe Logue** – Beginning balance - \$1014.91 + receipts - \$1.64 = \$1016.55; **John Nelsen** – Beginning balance - \$13651.82 + receipts - \$20.56 – Scholarships - \$2000.00 - \$11672.38; CD - \$5408.81; **Wakonda Scholarship** – Beginning balance - \$1137.88 + receipts - \$1.45 – Scholarship - \$500.00 = \$639.33; **Community Scholarship** – Beginning Balance - \$1814.92 + interest - \$2.55 – Scholarship - \$500.00 = \$1317.47; **Bob & Barb Satter** – Beginning balance - \$1538.83 + CD interest - \$39.86 \_ interest - \$2.54 - \$1581.26; **Payroll – General fund** – Elementary - \$53572.16; Junior High - \$8859.81; High School - \$46415.51; Preschool - \$5605.92; Title I - \$6114.68; Counselor - \$5881.04; Nurse - \$642.35; Librarians - \$6866.48; Tech Coor - \$7506.04; Board Members - \$333.72; Superintendent - \$10672.39; Elementary Principal - \$7560.70; Jr/Sr High School Principal - \$7979.32; Business Manager - \$6737.68; Custodian - \$15601.56; Bus Driver - \$8207.16; Male Co Curr - \$5478.46; Female Co Curr - \$5665.37; Combined Co Curr - \$3217.51 – Total - \$212917.86 **Special Ed** – Special Ed - \$48529.33; **Food Service** - \$11653.58; **Payables** – WithHolding - \$12243.67; Medicare - \$2823.72; Social Security - \$12073.77; H S A - \$250.00; Life Insurance - \$459.13; AFLAC - \$2066.90; Annuity - \$31.00; Annuity - \$500.00; Cancer Insurance - \$46.50; Health Insurance - \$6915.63; Garnishment - \$588.80; Garnishment - \$50.00; Horace Mann Auto - \$265.26; Horace Mann Life - \$83.64; Tax - \$1000.00; Legalshield - \$178.30; Putnam - \$31.00; SDRS Supplemental - \$75.00; VSP - \$286.68;

**Receipts – General Fund** – Admissions - \$2153.00; Other - \$313.00; County Taxes - \$8885.63; Interest - \$244.05; State Aid - \$102081.00; Elementary - \$250.00; Concessions - \$3406.50; IWEA Pop - \$56.80 - **Total - \$117389.98**; **Capital Outlay** – Other - \$316.69; County Taxes - \$3359.03; Interest - \$578.50 **Total - \$4254.22**; **Special Education** – County Taxes - \$2580.19; Interest - \$650.83; Medicaid - \$4651.36 – **Total - \$7882.38**; **Food Service** – Interest - \$33.13; Student Meals - \$8841.86; Adult Meals - \$739.10 – **Total - \$9614.09**; **Driver's Ed** – Interest - \$.07 ; **Total - \$.07**

The Bills for the Irene-Wakonda School District:

**Bills - General Fund** - 4N6 Fanatics – oral interp supplies - \$200.00; Amazon Capital Services – supplies - \$169.28; Appera – laundry - \$139.08; Aramark – laundry - \$196.00; Bluepeak – telephone - \$1549.28; BMO Financials – credit card - \$5216.46; Bomgaars – supplies - \$95.88; Bruce Abels – FB Ref - \$143.72; Capital One - Conc Supplies - \$628.80; Cash-Wa – FFVP - \$1050.56; Century Business Products – copies - \$977.38; CFC – Bus diesel - \$3169.44; Chad Rielly – FB ref - \$143.72; Charlie’s Bus Service – repair - \$16.00; Chesterman – pop - \$75.90; City of Irene – water - \$1366.68; Clay Union Electric – electricity - \$4208.55; Dakota Ace Hardware – supplies - \$24.99; David Hutchison – cell phone stipend - \$75.00; Eagle Stop – gas - \$67.45; Ernie Tweet – FB Ref - \$178.04; First Chiropractic – drug test - \$131.00; Fischer’s Disposal – garbage Pick up - \$605.00; Freeman High School JH VB tournament - \$25.00; G&N Bus driver training - \$50.00; Irene-Wakonda School – impressed fund - \$3383.90; Jon Carroll – FB Ref - \$143.72; Kopetsky’s Ace – supplies/repair - \$79.13; Lerrin Stahnke – RF Ref - \$143.72; McLeods – checks - \$149.90; Menards – supplies - \$214.54; Mike Sees – Supplies - \$499.75; New Century Press – ads - \$20.72; New Era – minutes/ads - \$89.80; Olson’s Pest Control – rest control - \$174.00; Popplers Music – repair - \$106.11; Prochem – supplies - \$835.09; Pump & Stuff – gas/supplies - \$168.90; School Specialty – supplies - \$109.10; Schuurmans Farm Supply – repair - \$34.31; SDSU Music Department – all state prep day - \$30.00; Southeastern Electric – electricity - \$5273.21; Thompson Solutions – repair - \$98.00; Town of Wakonda – water - \$348.35; Wex Bank – bank - \$8.00; Wholesale Supply – conc supplies - \$2681.87; **Total - \$35095.13; Capital Outlay** – BMO Financial – credit card – \$234.00; Century Business Products – copier lease - \$1311.95; City of Irene- lawn mower - \$4500.00; Hauff Mid American – JH VB uniforms - \$1293.25; Irene-Wakonda School – Down Payment on Traverse - \$1000.00; Larsen Carpet – carpet/tile/installation - \$20737.00; Nelsen Electric – repair - \$542.05; Precision Irrigation – repair - \$1560.73; Ron’s Auto – glass - \$150.00; Savvas Learning – textbooks - \$360.00; Trugreen – lawn care - \$353.13 – **Total - \$32042.01; Special Education** – Amazon – supplies - \$381.68; Children’s Care – SPED Student - \$9660.75; Irene-Wakonda School – life insurance - \$2.38; SPED Parent – mileage/life - \$1467.40; Southeast Area Coop – SPED Costs - \$8690.12 **Total - \$20202.33; Food Service** - Amazon - \$30.58; Cash-Wa – purchased food/ala carte - \$10928.08; Chesterman – Ala Carte - \$81.25; East Side Dairy – milk - \$983.48; SD Dept of Ed Child & Adult Nutrition – purchased food - \$1257.52 – **Total - \$13280.91; Trust & Agency** – Becky Jensen – CC worker - \$30.00; BMO – Credit Card - \$875.47; Chesterman – pop - \$564.00; Flowers by Kristi – homecoming - \$106.00; Hauff Mid American – CC Medals & plaques - \$123.40; Mohr Designs – JH shirts - \$444.00; Popplers – resale - \$63.24; USD – 6<sup>th</sup> grade Wellness League - \$475.00 – **Total - \$2855.19; Impressed fund** – Aaron Vandeberg - \$143.72; Alcester-Hudson – Cross Country - \$75.00; Ambush Apparel – Jerseys - \$1050.00; Amy Long – VB Ref - \$138.26; Beresford Music Department – WatchDog Festival - \$274.00; Brad Coleman – FB Ref - \$143.72; Bridgewater-Emery – VB Tournament - \$50.00; Canistota School – FB Jamboree - \$50.00; CASH – postage - \$50.00; Dale Beukelman – FB ref - \$191.30; Dan Feist – FB Ref - \$178.04; Darren Nelson – FB Ref - \$143.72; Davee Killman – All State Judge - \$50.00; Dennis Hosman – VB Ref - \$350.74; Freeman High School – Cross Country - \$80.00; Jason Osborne – FB ref - \$178.04; John Feerick – FB Ref - \$143.72; Kevin Krull – FB Ref - \$130.40; Leasa Woodward – VB Ref - \$151.52; Menno School – CC meet - \$15.00; Mike Moran – FB Ref - \$136.52; Mohr Design – shirts - \$4766.50; NorthTown Auto – Deposit for Traverse - \$1000.00; NPIP – Vison – In and our JS - \$6.60; Parker Music – registration/meals - \$324.00; Randy Bertram – FB Ref - \$157.64; Tonya Rudd – Supplies - \$151.79; SD FCCLA – registration - \$350.00; The Standard – life insurance - \$18.06; Stephanie Heine – VB Ref -

\$159.68; Trey Krier – FB Ref - \$150.50; Viborg-Hurley – Cross Country - \$40.00; Yankton Band Boosters – March to Meridan - \$100.00 – **Total - \$10948.47**

Bus diesel and heating fuel quotes from those that got quotes to us in time

Bus Diesel Quotes – Klaudt #2 - \$3.5690

Accept Quote from Klaudt

Heating Fuel Quotes – Klaudt - #2 - \$3.2940

Accept Quote from Klaudt

Motion carried.

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

Motion was made by Amanda Healy and Seconded by Brian Spurrell to review the “Return to School” Plan and “ARP ESSER” Plan. Motion carried.

Motion was made by Eric Anderson and seconded by Brian Spurrell to accept snow removal quotes: Irene site – Gregg Davis Excavating and Concrete: Skidloader - \$110.00 per hour; Payloader - \$140.00 per hour; Side Dump - \$130.00 per hour; Pollman Excavation – Wakonda Site– 3 yd payloader - \$140.00 per hour; skid loader - \$105.00 per hour; 4 yd payloader - \$160.00 per hour; Loader Backhoe - \$120.00 per hour; 10’ pickup plow - \$105.00 per hour. Gregg Davis got the Irene site and Pollman’s got the Wakonda site. Motion carried.

Mrs. Lyle and Mr. Hutchison went over the Smarter Balanced Test results.

Motion was made by Brian Spurrell and seconded by Amanda Healy to reject all of the sealed bids for the vehicles: Tim Caye – 1998 Chevy Pick up - \$326.00; 2005 Chevy Uplander - \$527.00; 2011 Dodge Caravan - \$1,328.00; Tim Jensen – 1998 Chevy Pick up - \$400.00; Cindy Jensen – 2005 Chevy Uplander - \$700.00; Adam Krist – 2011 Dodge Caravan - \$1,500.00 Motion carried.

Motion was made by Carla Marshall and seconded by Eric Anderson to accept the following resignations; Nikki Conway – Special Ed aide as of 12/21/23; Daneka Erickson – Special Ed Aide as of 12/21/23; Pam Erickson – secretary Irene site as of 5/31/24; Alyssa Bendt – Head cook in Wakonda as of 10/20/23. Motion carried. Thank you Pam Erickson for all of your years of service and dedication to the Irene-Wakonda School and students! You will me missed!

Motion was made by Amanda Healy and seconded by Brian Spurrell to accept the work agreement from Audrey Rye as Head Cook at the Elementary - \$17.00 per hour. Motion carried.

Motion was made by Eric Anderson and seconded by Carla Marshall to approve setting up a savings account at Merchant’s bank for the Sprint Scholarship and to set up a Trust & Agency account for the Science Club 71 704 135. Motion carried.

Motion was made by Carla Marshall and seconded by Brian Spurrell to adjourn at 6:50 p.m. Motion carried.

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Mike Logue, Board President

Date

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Pam Rudd, Business Manager

Date