

Wednesday, January 8, 2025

The regular meeting of the Irene-Wakonda School Board was held on Wednesday, January 8, 2025 at 6:00 p.m. in the meeting/memorabilia room in Wakonda . Members present were Mike Logue, Amanda Healy, Eric Anderson, Brian Spurrell and Mike Girard. Administrators present were Dave Hutchison, Pam Rudd, Deb Lyle and James Strang.

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

Motion was made by Mike Girard and seconded by Amanda Healy to approve the agenda with the addition of Food Service under New Business. 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 December 24 meeting. The Financial reports for General Fund, Capital Outlay, Special Education, Food Service and Driver's Ed: General Fund – Beginning balance - \$777812.06 + receipts \$185070.63 – accounts payable - \$48904.90 – payroll - \$209935.71 – bank charges - \$56.10 + unemployment - \$20228.41 + CD - \$50000.00 = \$774214.39; Capital Outlay – Beginning balance - \$1994693.29 + receipts - \$58623.74 – accounts payable - \$12664.31 + CD - \$200000.00 = \$2240652.72; Special Education – Beginning balance - \$1573995.82 + receipts - \$50039.51 – accounts payable - \$25275.51 – payroll - \$50602.46; Food Service – beginning balance - \$10854.41 + receipts - \$16281.99 – accounts payable - \$12932.29 – payroll - \$12095.24 = \$2108.87; Driver's Ed – beginning balance - \$2.29 + receipts - \$.02 = \$2.31; Trust & Agency – Beginning balance - \$81541.51 + receipts - \$18751.86 – accounts payable - \$13632.61 = \$86660.76; Scholarships – Clifford Anderson – Beginning balance - \$2404.47 + interest - \$3.20 = \$2407.67 – CD - \$37287.80; Joe Logue – Beginning balance - \$773.82 + Interest - \$1.03 = \$774.85; John Nelsen - Beginning balance - \$7737.62 + deposit - \$1010.50 – scholarship - \$2000.00 = \$6748.12 – CD - \$5476.58; Wakonda Scholarship – Beginning balance - \$143.15 + receipts - \$.19 = \$143.34; Radio Lease – beginning balance - \$2508.05 + receipts - \$3.34 = \$2511.39 Community Scholarship – beginning balance - \$1877.83 + receipts - \$2.50 = \$1880.33; Bob and Barb Satter – Beginning balance - \$1170.02 + receipts - \$1.54 – scholarship - \$500.00 = \$671.56; Savings – General Fund - \$137354.07 + Capital Outlay - \$145836.22 + Special Education - \$15081.44 = \$298271.73; Bank Rec – Beginning balance - \$4315432.33 + transfer - \$525.46 – outstanding checks - \$1822.14 = \$4314135.65; Receipts – General Fund - \$185070.63; Capital Outlay - \$58623.74; Special Education - \$50039.1; Food Service - \$16281.99; Driver's Ed - \$.02. Payroll – General Fund - \$205001.48; Special Education - \$53932.19; Food Service - \$11689.50; Payables – HSA - \$150.00; Life Insurance - \$502.79; AFLAC - \$1692.70; Annuity - \$31.00; Annuity - \$600.00; Cancer Insurance - \$46.50; NPIP - \$5943.40; garnishment - \$922.09; Auto Insurance - \$283.05; Life insurance - \$83.64; Legal Shield - \$171.75; annuity - \$31.00 SDRS Supplemental - \$25.00; Vision - \$236.68; SDRS - \$11164.86; FIT - \$12172.93; Medicare - \$2822.73; Social Security - \$12069.69; The bills - General Fund – Argus Leader – I newspaper - \$42.50; Billion - repair - \$69.11; Bluepeak – telephone - \$1615.98; BMO – credit card - \$4612.72; Cash-Wa – FFVP - \$930.10; Chesterman – pop - \$1398.35; CHS – heating fuel - \$6988.05; City of Irene – water - \$610.54; David Hutchison – cell phone stipend/reimbursement - \$937.92; Eagle Stop – gas - \$87.00; First Chiropractic – physical - \$105.00; Fischer Disposal – garbage pick up - \$445.00; Hometown Grocery – Supplies - \$18.35; Irene-Wakonda School – impressed fund - \$5815.83; JW Pepper – music supplies - \$192.28; Jostens – diploma - \$166.80; Klautd – heating fuel/bus diesel - \$7140.35; McLeods – checks - \$246.50; Mike Sees – supplies - \$425.50; Mr. G's – repair - \$135.95; Olson's Pest Control – pest control - \$133.00; Prochem – Supplies - \$990.59; Pump & Stuff – gas - \$542.07; SDCTM/SDSTA – conference - \$230.00; SD Department of Labor – unemployment - \$1028.00; Southeastern Electric – electricity - \$5096.21; Town of Wakonda – water - \$385.35; Vestis – laundry - \$398.52; Wex Bank – gas - \$8.00; Wholesale Supply – supplies - \$3351.34 – Total -

\$44957.09; Capital Outlay – BMO – credit card - \$1029.98; Century Business Products – copier lease - \$1311.85; Graves IT – onsite installation - \$1020.00; Nelsen Electric – repar - \$3586.94; Overdrive – Library software - \$1100.00; Sterling Computers – servers - \$7177.01 = \$15225.78; Special Educatoin – Children’s care – sped student - \$9882.00; Sioux Falls Wheelchair – sped transportation - \$935.00; Southeast Area Coop – sped costs - \$7664.45 - %18481.45; Food Service – BMO - credit card - \$39.06; Cash-Wa – purchased food - \$7728.41; Chesterman – ala carte - \$183.60; East Side Jersey – milk - \$736.69; Hometown Grocery – supplies - \$30.10 – Total - \$8717.86; Trust & Agency – BMO – credit card - \$364.28; Chesterman – pop - \$176.80; Mohr Designs – cheer shirts - \$255.00 – Total - \$796.08; Impressed fund – Aaron Vanderbug – ref - \$168.72; Al Hansen – ref - \$168.72; Benna Lyngstad – clock - \$40.00; Brian Rook – ref - \$154.32; Cash – beginning cash for honey sales - \$200.00; CF Promo – GBB jackets - \$847.48; Chris Janish – ref - \$219.68; Cindee Mutchelknaus – supplies - \$44.38; Cody Muilenburg – coaching class - \$35.00; Dallas Hansen – ref - \$300.00; Darin Berg – ref - \$168.72; Darin Vandenberg – ref - \$219.68; DCI – finger print - \$43.25; Emma Logue – clock - \$80.00; G&H School Bus – bus driver training - \$150.00; Hacker’s Tree Farm – wreath delivery - \$201.00; Jens Hansen – ref - \$50.00; Kaitlynn Campbell – ref - \$130.00; Kari Schoenfish – ref - \$172.00; Macy Pollman – vb worker - \$200.00; Mark Ryken – ref - \$90.20; Maryn Lyngstad – clock - \$80.00 ; Matt Lyngstad – ref - \$325.00; Mike Moran – ref - \$172.00; Mohr Designs – bbb pullover/half bb shirts - \$2535.60; Molly Ganschow – VB worker - \$160.00; Nate Beller – ref - \$172.00; NPIP – vission - \$16.04; NPIP – Health - \$1607.40; Patrick Spellmeyer – ref - \$168.72; Paul Gustad – ref - \$200.00; Playscript – one act play - \$96.44; Randy Johnson – donation - \$100.00; Region 6 FCCLA – Region meeting - \$315.90; Sandy Rosinski – finger pring - \$20.00; The Standard – life insurance - \$9.92; Taylor Gustad – student teacher - \$200.00; Todd Kost – ref - \$219.68 – total - \$10231.85; Bus Diesel quotes – Klaudt - #2 - \$2.7840; #1 - \$3.0960; CFC - #2 - \$2.82; #1 - \$3.07 – accept bid from Klaudt – Heating Fuel quotes – Klaudt - #2 - \$2.5090; CFC - #2 - \$2.54; Accept quote from Klaudt

Motion carried.

Upcoming meetings and events were discussed, NPIP and SDUSA reports were given, the Principal’s gave their reports.

There was no old business.

Motion was made by Eric Anderson and seconded by Mike Girard to approve the advertisement for bids for demolitio of old Irene School. Motion carried.

Motion was made by Brian Spurrell and seconded by Eric Anderson to approve a moving expense stipend for James Strang in the amount of \$5000.00. Motion carried.

Motion was made by Mike Girard and seconded by Brian Spurrell to hire the administration for the 2025-2026 School year. Dave Hutchison – Superintendent; Pam Rudd – Business Manager; Deb Lyle – Elementary Principal and James Strang as Jr/Sr High School Principal. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Girard to accept the resignation from Sand Rosinski as head custodian Motion carried.

Motion was made by Brian Spurrell and seconded by Eric Anderson to approve the work agreement for David Devine as Head Custodian in Wakonda. Motion carried.

Motion was made by Amanda Healy and seconded by Eric Anderson to adjourn at 6:58 p.m. Motion carried.

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Mike Logue, Board President

Date

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Pam Rudd, Business Manager

Date

