

Wednesday, November 13, 2024

The regular meeting of the Irene-Wakonda was held on Wednesday, November 13, 2024 at 6:00 p.m. in the meeting/memorabilia room in Wakonda. Members present were Mike Logue, Mike Girard, Amanda Healy, Eric Anderson and Brian Spurrell. Administrators present were Pam Rudd, Deb Lyle, James Strang and Dave Hutchison – zoom. Others present were Casey Pollman and Sue Morrison.

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

Motion was made by Mike Girard and seconded by Eric Anderson to adopt the agenda. Motion carried.

Motion was made by Brian Spurrell and seconded by Amanda Healy to approve the following consent agenda items: The minutes of the regular October 2024 meeting, the Financial reports; General Fund – Beginning balance - \$605025.45 + receipts - \$605025.45 – accounts payable - \$36365.41 – payroll - \$207383.71 – bank charges - \$61.38 + unemployment - \$20228.41 + CD - \$50000.00 = \$594320.95; Capital Outlay – Beginning balance - \$1579351.32 + receipts - \$90047.33 – accounts payable - \$50668.45 + CD - \$200000.00 = \$1818730.20; Special Ed – Beginning balance - \$1451206.47 + receipts - \$19756.89 – accounts payable - \$40411.72 – payroll - \$47132.09 = \$1383419.55; Food Service – Beginning balance - \$21306.73 + receipts - \$24349.69 – accounts payable - \$16431.84 – payroll - \$12963.09 – bank charges - \$28.70 = \$16232.79; Driver’s Ed – beginning balance - \$2.25 + receipts - \$.02 = \$2.27; Trust & Agency – Beginning balance - \$96204.34 + receipts - \$19490.00 – accounts payable - \$20307.19 = \$95387.15; Scholarships – Clifford Anderson – Balance - \$2404.47; CD - \$37287.80; Joe Logue – Balance - \$773.82; John Nelsen – Balance - \$7737.62; CD - \$5476.58; Wakonda Scholarship – Balance - \$143.15; Radio Lease – Balance - \$2508.05; Community Scholarship – Balance - \$1877.83; Bob & Barb Satter Scholarship – Balance - \$1170.02; CD -\$9457.11; Savings – General Fund - \$137170.49 + Capital Outlay - \$145644.71 + Special Ed - \$15060.31 = \$297875.51; Bank Rec – Beginning balance - \$3564725.27 – Transfer to T&A - \$379.72 – outstanding checks - \$2399.23 = \$3562705.76. The bills for the Irene-Wakonda School – General Fund – Addison Brockmueller – fall worker - \$160.00; Amazon – supplies - \$93.85; Becky Jensen – fall worker - \$50.00; Bella Healy – fall worker - \$20.00; BluePeak – telephone - \$1615.93; BMO – credit card - \$6643.63; Brendon Hansen – fall worker - \$25.00; Brenna Lyngstad – fall worker - \$280.00; Bryce Johnke – fall worker - \$50.00; Cash-Way – FFVP - \$914.97; Century Business – supplies/copies - \$1206.70; CFC –Bus diesel - \$2412.95; Chesterman – pop - \$476.40; CHS – heating fuel - \$1657.55; City of Irene - water - \$2632.29; Cobe Hoffman – fall worker - \$40.00; Coyote Enterprises – supplies - \$49.98; Dalila Book – translator - \$125.00; Dallas Hansen – fall worker - \$175.00; Dan Brue – fall worker - \$25.00; David Hutchison – cell phone/Cobra - \$937.92; Eagle Stop – gas - \$187.82; Elizabeth Bischoff – fingerprint - \$20.00; Emma Logue – fall worker - \$200.00; Emma Orr – fall worker - \$75.00; Farmers Lumber – supplies - \$56.98; First Chiropractic – physical/drug screen - \$160.00; Fischer’s Disposal – garbage pick up - \$445.00; Flower’s by Kristi – flowers - \$80.00; Gregg Davis – fall worker - \$75.00; Hailey Orr – fall worker - \$220.00; JW Pepper – supplies - \$276.88; Jostens – Yearbook - \$1952.89; Kaitlynn Mellem – fall worker - \$100.00; Kevin Gale – fall worker - \$25.00; Klaudt – heating fuel - \$6184.61; M&M Farm Supply – supplies - \$6.00; Madison Orr – fall worker - \$200.00; Madlyn Peterson – fall worker - \$240.00; Marcel Kathol – fall worker - \$450.00; Mark’s Photography – staff badges - \$98.00; Maryn Lyngstad – fall worker - \$60.00; Matt Lyngstad – fall worker - \$100.00; Menards – supplies - \$93.82; Mike Pollman –fall worker - \$25.00; Mike Sees – shop supplies - \$277.63; Mr. G’s – oil change - \$84.45; Natalie Girard – fall worker - \$140.00; Natalie Rudd – fall worker - \$280.00; New Century Press – minutes - \$284.48; North Central Bus – repair - \$261.99; Olivia Aune – fall worker - \$60.00; Olson’s Pest Control – pest control -

\$75.00; Paige O'Daniel – fall worker - \$240.00; Peg Kathol – fall worker - \$450.00; Poppler's Music – repair - \$69.60; Prochem – supplies - \$918.63; Pump & Stuff – gas - \$587.29; Reagan Rudd – fall worker - \$20.00; Rose Libby – fall worker - \$20.00; Royal Sports – plaque - \$55.75; Rylee Nielson – fall worker - \$160.00; Shelby Oien – fall worker - \$180.00; Southeastern Electric – electricity - \$5516.54; Taylor Aune – fall worker - \$40.00; Tim Ganschow – fall worker - \$50.00; Tim Olen – fall worker - \$50.00; Town of Wakonda – water - \$388.10; Troy Hansen – fall worker - \$75.00; Trugreen – lawn care - \$531.47; USD Music Department – all state chorus - \$45.00; Vestis – laundry - \$610.15; Vicki Mork – fall worker - \$400.00; West Music – repair - \$9.00; Wex Bank – gas - \$8.00; Wholesale Supply – conc supplies - \$1390.43; Zoe Hoffman – fall worker - \$40.00 = Total - \$44242.68. Capital Outlay – Amazon – library books/textbooks - \$124.32; BMO – credit card - \$293.11; Century Business – copier lease - \$1311.85; GravesIt – trouble shoot network - \$330.00; Nothern State – digital textbooks - \$734.14 Total - \$2793.42; Special Ed – Amazon – supplies - \$104.52; Children's Care – SPED Student - \$10784.00; Sped Parent – travel/mileage - \$1062.60 Sioux Falls Wheelchair – Sped Student Travel - \$1487.50; Southeast Area Coop – Sped Costs - \$7756.50 = Total - \$21195.12; Food Service – Cash-Wa – purchased food - \$10887.31; Chesterman – ala carte - \$134.80; East Side Jersey – milk - \$1591.86; SD Dept of Ed Child & Adult Nutrition – purchased food - \$401.84 – Total - \$13013.81; Trust & Agency – Alannah Aesoph – supplies - \$230.78; Amber Skjonsberg – JH t shirts - \$264.12; BMO – credit card - \$506.75; Capital One – Walmart - \$140.48; Hacker's Tree Farm – wreaths - \$1836.65; Hauff Mid-America – CC supplies - \$172.90; Matt Knodel – bee club supplies - \$178.35; Mohr Designs – cc shirts - \$267.15; New Look Same You – Dig Pink Donation - \$500.00; Popplers – supplies - \$109.87. Total – 4363.50; Impressed fund – Abby Lien – region VB line judge - \$20.00; Adam Hanford – fingerprint - \$20.00; Amy Long – VB Ref/Region Ref - \$360.56; Arlington School – Region 2B CC - \$102.72; Becky Jensen – CC worker - \$25.00; Beresford School – registration/lunch - \$322.00; Bob Satter – CC worker - \$25.00; Bon Homme Drama – Oral Interp - \$4.00; Brian Rook Region VB Ref - \$237.00; Bridgette Mueller – Region VB ref - \$142.62; Brookings Speech and Debate – Oral Interp - \$3.00; Carissa Anderson – Region VB ref - \$205.60; Carmen Hutchison – Coin Wars JR/SR high - \$2305.44; Cash – all state/state cc meals - \$526.00; Chad Gordon – CC - \$190.20; Chuck Jones – FB Ref - \$194.68; Churchill, Manolis, Freeman, Kludt & Burns – annual meeting - \$160.00; Dindee Mutchelknaus CC worker - \$25.00; CJ Prickett – VB ref - \$140.84; Connor Brown – All State Chorus Judge - \$50.00; Dave Bak – CC worker - \$25.00; DCI – fingerprint – 86.50; Elementary Music Festival – Elementary Music Choir - \$75.00; FCCLA – Dues - \$323.00; Geeze Louise Printing – JH T shirts - \$264.12; Gene Bohrman – CC worker - \$25.00 – Greg Schwebach – FB ref - \$143.72; Hunter White – FB Ref - \$143.72; Jason Riesdorfer – Region VB ref - \$312.04; Kari Schoenfish – Region VB ref - \$111.80; Leasa Woodward – Region VB ref/VB ref - \$419.90; Lennox High School – Oral Interp - \$3.00; Lisa Kludt – Region VB Ref - \$21.42; Luke O'Hare – FB ref - \$143.72; Lynn Calmus – Region VB Ref - \$117.40; Maddie Mohr – Senior Night gifts/cc worker - \$130.22; Menno Music Boosters – Lunch for band - \$288.00; Mike King – cc worker - \$25.00; Nate Punt – FB ref - \$143.7; NPIP Vision – KK Vision/RS Vision - \$13.20; NPIP – KK Health Insurance/RS Health Insurance/MR Health Insurance - \$4884.40; Parker VB – JV VB - \$70.00; Pat O'Malley – CC worker - \$25.00; Rudd, Tonya – CC worker - \$25.00; The Standard – Life Insurance - \$19.90; Steve Ruda – VB ref - \$194.68; Tami Hosman – region VB ref - \$266.90; Taylor Gustad – Eagle of the Month prizes - \$20.45; Theme & Variations – musicplay online - \$200.00; Wholesale Supply – conc supplies - \$115.90; Yankton Band Boosters – March to Meridain - \$200.00 – Total - \$14097.37. Receipts – General Fund – Other - \$46.33; County Taxes - \$43951.05; Interest - \$3286.05; State Aid - \$108206.00; Admissions - \$1901.00; Concessions - \$3099.05; FFVP - \$2072.11; Elementary Conc -

\$222.00; Angel Fund - \$94.00 – Total - \$162877.59; Capital Outlay – Other - \$326.19; County Taxes - \$21550.80; Interest - \$520.61; CTE Grant - \$97649.73 = \$90047.33; Special Ed – County Taxes - \$16461.01; Interest - \$487.06; Medicaid - \$2808.82 = \$19756.89; Food Service – Other - \$135.8; Interest - \$3.00; Student Meals - \$16172.29; Adult Meals - \$79.00; CANS - \$7960.02 = Total - \$2449.69; Driver’s Ed – Interest - \$.02 = \$.02. Payroll – General Fund – Elementary - \$55683.03; Junior High - \$12434.71; High School - \$43349.77; Preschool - \$6263.20; Title I - \$6756.85; Counselor - \$6619.31; School Nurse - \$814.81; Library - \$6925.84; Tech Coordinator - \$8228.92; Board Members - \$333.72; Superintendent - \$10041.56; Elementary Principal - \$7896.07; Jr/Sr High Principal - \$6894.61; Business Manager - \$7053.77; Custodian - \$17183.17; Bus Drivers - \$8250.77; Male Co Curr - \$2639.35; Female Co Curr - \$5945.32; Combined Co Curr - \$3386.31 = Total - \$216700.91; Special Ed - \$54072.30; Food Service - \$13370.25; Payables – Withholding - \$13033.83; Medicare - \$3026.33; Social Security – 12940.35; SDRS - \$11936.45; H S A - \$150.00; Life Insurance - \$496.84; AFLAC - \$1847.97; Annuity - \$31.00; Annuity - \$600.00; Cancer Insurance - \$46.50; Health Insurance - \$5591.90; Garnishment - \$50.00; Horace Mann Auto - \$269.74; Horace Mann – life - \$83.64; Annuity - \$31.00; SDRS Supplemental - \$25.00; VSP Vision - \$230.00 = Total - \$50561.35; Bus Fuel Quotes – Klaudt - #2 - \$2.7440; CFC - #2 - \$2.84, #1 - \$3.14 Accept quote from Klaudt – Heating Fuel Quotes – Klaudt - #2 - \$2.4690; CFC - #2 - \$2.55 Accept quote from Klaudt. Motion carried.

The Superintendent and Principal’s gave their reports. Casey Pollman gave a teacher report. Upcoming meetings and events were discussed.

Motion was made by Eric Anderson and seconded by Brian Spurrell to approve the addition to the Special Education Comprehensive Plan. Motion carried.

The 2025-2026 calendars were discussed.

Motion was made by Mike Girard and seconded by Amanda Healy to approve the following work agreements and contracts – Melissa Hansen – Special Ed Aid - \$16.85 per hour/\$100 November Bonus; Makayla Mohr – Morning/Afternoon Transport - \$16.50 each trip/ Deb Kinnunen - \$15,07404 additional salary – Special Ed. Motion carried.

Motion was made by Brian Spurrell and seconded by Eric Anderson to approve the updated Criminal Background Check Policy – motion carried.

Motion was made by Eric Anderson and seconded by Mike Girard to go into executive Session at 6:32 p.m. SDCL – 1-25-2.1 Motion carried.

Mike Logue, declared executive session over at 7:04 p.m.

Motion was made by Mike Girard and seconded by Amanda Healy to adjourn at 7:05 p.m. Motion carried.

Mike Logue - Board President

Date

Pam Rudd, Business Manager

Date