

Wednesday, October 9, 2024

The regular meeting of the Irene-Wakonda School board was held on Wednesday, October 9, 2024 at 6:00 p.m. in the School/Community Library in Irene. Members present were Mike Logue, Amanda Healy, Eric Anderson, Mike Girard and Brian Spurrell. Administrators present were Deb Lyle, James Strang and Pam Rudd.

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

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

Motion carried.

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

The minutes from the September meeting. The financial reports for **General Fund** – Beginning Balance \$731,066.22 + receipts \$126,295.49 – accounts payable \$48,515.33 - \$203,577.74 – Charges \$243.19 – adjustment \$186.60 + unemployment \$20,228.41 + CD \$50,000.00 = \$675,067.26; **Capital Outlay** - Beginning balance \$1,615,642.21 + receipts \$8,726.37 – accounts payable \$45,017.26 + adjustment \$2690.00 + CD \$200,000.00 = \$1,776,661.32; **Special Ed** – Beginning Balance \$1,542,205.30 + receipts \$2969.16 – accounts payable \$39465.72 – payroll \$54502.27 = \$1451206.47; **Food Service** Beginning balance - \$29565.18 + receipts \$18636.49 – accounts payable \$15002.04 – payroll \$11892.90 = \$21306.73; **Driver’s Ed** Beginning balance - \$2.22 + receipts \$.03 = \$2.25; **Bank Rec** – Beginning balance - \$3722848.72 + transfer \$781.11 + bank mistake \$242.90 – outstanding checks \$49628.70 = \$3674244.03; **Savings – General Fund** – beginning balance \$136939.50 + interest \$230.99 = \$137170.49; **Capital Outlay** – Beginning balance - \$145403.77 + interest \$240.94 = \$145644.71; **Special Ed** – Beginning balance – 15034.44 + interest \$25.87 = \$15060.31; **Trust & Agency** Beginning balance - \$85887.69 + receipts \$29625.95 – accounts payable \$19309.30 = \$96204.34 **Scholarships – Clifford Anderson** – beginning balance - \$2400.45 + interest \$4.02 = \$2404.47; CD - \$377287.80; **Joe Logue** – Beginning balance - \$1272.06 + interest \$1.76 – scholarship \$500.00 = \$773.82; John Nelsen – Beginning balance - \$9722.84 + receipts - \$14.78 – scholarships \$2000.00 = \$7737.62 CD - \$5476.58; **Wakonda Scholarship** – Beginning balance - \$642.25 + interest \$.070 – scholarship \$500.00 = \$143.15; **Radio Lease** – Beginning balance - \$1504.78 + receipts \$1503.27 – scholarship \$500.00 = \$2508.05; Community Scholarship – Beginning balance \$1874.69 + interest \$3.14 = \$1877.83; **Bob and Barb Satter** – Beginning balance - \$1128.00 + interest \$42.02 = \$1170.02; CD - \$9457.11; **Receipts – General Fund** – Other - \$1244.00; County taxes - \$5187.60; Interest - \$222.73; State Aid - \$106178.00; Admissions - \$6001.00; Refund - \$40.36; Concessions - \$7283.89; Medicaid - \$137.91 = \$126295.49; **Capital Outlay** – other - \$5630.74; County Taxes - \$2402.05; interest - \$693.58 = \$8726.37; **Special Ed** – County Taxes - \$1833.71; Interest - \$646.49; Medicaid - \$488.96 = \$2969.16; **Food Service** – Interest - \$6.66; Refund - \$422.99; Student meals - \$12291.72; Adult meals - \$688.00; CANS - \$5227.12 = \$18636.49; Driver’s Ed - \$.03. Payroll – General Fund – \$207320.73, Special Ed - \$47132.09; Food Service – 12963.09. **General Fund Bills** – After Prom – conc work - \$370.00; Amazon – supplies - \$335.73; Appera – laundry - \$75.57; Argus Leader – I subscription - \$78.00; BluePeak – telephone - \$1616.23; BMO – credit card – \$4776.08; Cash-Wa – FFVP - \$1469.98; Century Business – copies - \$1379.87; Chesterman – pop - \$1528.15; City of Irene – water - \$3056.34; Dakota Ace – supplies - \$48.94; David Hutchison – cell phone stipend - \$75.00; Eagle Stop – gas - \$90.67; Farmer’s Lumber – supplies - \$311.11; First Chiropractic – garbage pick up - \$598.32; Health Equity – H S A fee - \$14.00; Irene-Wakonda School – impressed fund - \$3874.93; Joe Booth – reimburse for ad - \$285.30; Klaudt - bus diesel - \$2874.62; Literacy Resource – supplies - \$229.50; M&M Farm – supplies - \$41.45; Menards – supplies - \$57.89;

Mike Sees – supplies/mileage - \$464.26; Mr. G’s – repair - \$165.40; New Century – minutes/ad - \$341.84; Olson’s Pest – pest control - \$133.00; Plan Services – admin fee - \$200.00; Popplers – music - \$25.95; Pump & Stuff – gas - \$672.64; Redwood Toxicology – drug cups - \$149.78; Southeastern Electric – electricity - \$6357.68; Town of Wakonda – water - \$425.10; Tri-State Windshield – rock chip - \$55.00; Vestis – laundry - \$410.89; Wex Bank – gas - \$8.00; Wholesale Supply – supplies - \$3713.19 Total - \$36365.41; Capital Outlay – Amazon – equipment - \$1898.13; Ban-Koe – repair - \$641.60; BMO – credit card - \$2690.00; Century Business – copier lease - \$1590.52; Coyote Enterprises – computers - \$2990.00; Dept Ch – equipment - \$187.00; Hauff Mid America – VB jersey - \$185.19; Nelsen Electric – repair - \$526.00; Prochem – equipment - \$553.53; Renaissance Learning – Accelerated Reader - \$2147.50; Software Unlimited – accounting software - \$6800.00; Turn It in – turnitin - \$3548.98 Total - \$50668.45; Special Ed – Children’s care – Sped Student - \$9046.00; Sped Parent – mileage/travel - \$1625.40; River City Public Transportation – sped transportation - \$252.00; Sioux Falls Wheelchair Transit – Sped Transportation - \$1530.00; Southeast Coop – Sped Costs - \$7808.32; Teachwell – Sped Tuition - \$20150.00 Total - \$20150.00 Food Service – Cash-Wa – purchased food - \$14131.13; Chesterman – ala carte – 129.80; East Side Jersey – milk - \$1189.99; SD Dept of Ed – purchased food - \$846.54 – Total - \$16296.46; Trust & Agency – Amazon – supplies - \$445.43; BMO – credit card - \$379.72; Capital One – Walmart - \$96.18; Cash-Wa – CC supplies - \$62.05; Chesterman – pop - \$139.50; Mohr Designs – shirts - \$4951.50; Pro-Tuff Decals – decals - \$42.00 Total - \$6116.38; Trust & Agency – Alcester-Hudson – Jamboree/Cross Country - \$125.00; Becky Jensen – CC worker - \$25.00; Belinda Miller – VB ref - \$510.20; Brian Rook – VB ref - \$513.26; Bridgette Mueller – VB ref - \$505.08; Canistota – Jamboree - \$50.00; Carmen Hutchison – 50/50, Viborg Hurley Donation Bracelet Money - \$3729.12; Cash – extra gate/conc/postage - \$3850.00; Cindee Mutchelknaus – CC worker - \$25.00; CJ Prickett – VB ref - \$143.72; Dakota Valley – CC - \$70.00; Dave Bak – CC worker - \$25.00; Dave Kokesh – FB Ref - \$136.52; Dave Spencer – FB ref - \$136.52; Deb Lyle – CC worker - \$25.00; Denis Hosman – VB ref - \$325.48; Deubrook – CC - \$80.00; Fireball Decals – banner - \$307.98; Flowers By Kristi – coronation - \$102.00; Food Service – Angel Fund - \$3.15; Freeman High School – CC - \$80.00; Gene Gohrman – CC - \$25.00; Heather Logue – Supplies - \$50.77; Holly Mayes – VB ref - \$173.96; Howard School – CC - \$50.00; Jake Rausch – football Ref - \$178.04; Janna Nolmans – VB ref - \$581.08; Jason Vaith – football Ref - \$158.66; Jill Christensen – VB ref - \$378.56; Justin Otto – FB ref - \$196.40; Lori Krier – VB ref - \$751.00; Maddie Mohr – CC worker - \$25.00; Menno School – CC - \$15.00; Mike King – Hospitality – CC worker - \$190.30; Pat Dockendorf – VB ref - \$750.44; Rich Erickson – FB ref - \$157.64; Rudd, Tonya – CC worker - \$25.00; Rylen Swensen – Girls basketball - \$40.00; Sam Mesmer – FB Ref - \$143.72; Scotland School – CC - \$30.00; SD FCCLA – Fall Leadership Conf - \$100.00; Southeast Area Principal – HS Principal Dues - \$125.00; Stephanie Hein – VB Ref - \$157.64; Steve Pietila – FB Ref - \$136.52; Steve Ruda – VB ref - \$178.04; Todd Cowman – FB Ref - \$136.52; Troy Hansen – Fb Ref - \$143.72; Viborg Hurley – CC - \$50.00 Total - \$15716.04. Bus Fuel Quotes – Klaudt - \$2.9040; CFC - \$2.81 – accept quote from CFC. Heating Fuel Quotes – Klaudt - \$2.6240; CFC - \$2.64 Accept quote from Klaudt –

Motion carried.

The Principal’s gave their reports.

Motion was made by Mike Girard and Seconded by Eric Anderson to accept snow removal quotes from Mike Pollman – Wakonda and Gregg Davis Irene. Motion carried. Gregg Davis – Skidloader - \$110.00 per hour; Payloader - \$140.00 per hour; Semi/Side Dump - \$135.00 per hour. Mike Pollman –

3 yd payloader - \$145.00 per hour; Skid Loader - \$115.00 per hour; 4 Yd payloader - \$160 per hour; loader backhoe - \$125.00 per hour, 10' pick up plow - \$110.00 per hour.

Smarter Balanced tests were reviewed.

Motion was made by Eric Anderson and seconded by Amanda Healy to approve the resolution to oppose IM 28. Motion carried. Initiated Measure 28 (IM 28) Opposition Resolution Whereas Initiated Measure 28 will be on the November , 2024 General Election Ballot and proposes the elimination of sales tax collection on items sold for “human consumption” which is undefined in South Dakota Codified Law or in South Dakota Constitution; Whereas nearly 50 organizations and associations across South Dakota, including Associated School Boards of South Dakota, have joined together in opposition of the measure due to its inevitable negative fiscal impact to the state; Whereas more that 70 local government bodies I South Dakota have passed a resolution expressing their opposition to IM 28; Whereas if IM 28 passes it may lead to significant cuts to the state budget, which provides the state’s share to state aid for public education; whereas South Dakota public schools received more than \$700 million in state aid for fiscal year 2025, which is significantly funded through state revenue collection; whereas South Dakota’s Legislative Research Council estimated if IM 29 passes there could be a total reduction in state revenues between\$ 133.6 and \$646.2 million, depending on the interpretation of the phrase “human consumption”; whereas it is clear, passage of IM 28 would have a significant, negative fiscal impact on public school funding; Now, there, be it resolved, we, the Irene-Wakonda School Board oppose Initiated Measure 28.

Motion was made by Brian Spurrell and seconded by Mike Girard to accept the resignation of Audrey Rye as head cook in Wakonda. Motion carried.

Motion was made by Eric Anderson and seconded by Amanda Healy to accept the following work agreements and contracts; Logan VanWinkle for an additional \$4880.00 teaching salary, Adam Hanford – assistant custodian at the Elementary School - \$17.00 per hour, Elizabeth Bischoff – head cook in Wakonda - \$17.85 per hour, Jim Holbeck – consultant – \$10.00 until December 31, 2024 as needed. Motion carried.

Motion was made by Eric Anderson and seconded by Mike Girard to change the parent-teacher conference date from Monday, October 21, 2024 to Monday, October 28, 2024 from 4:00 p.m. to 7:00 p.m. Motion carried.

Motion was made by Amanda Healy and seconded by Brian Spurrell to go into executive session at 7:01 p.m. Motion carried. SDCL 1-25-2.1.

Mike Logue, Board President, declared executive session over at 7:21 p.m.

Motion was made by Brian Spurrell and seconded by Amanda Healy to pay Deb Kinnunen an extra \$15074.25. Motion carried.

Motion was made by Mike Girard and seconded by Eric Anderson to continue to pay Dave Hutchison’s health insurance on cobra. Motion carried.

Motion was made by Eric Anderson and seconded by Amanda Healy to adjourn at 7:22 p.m. Motion carried.

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Mike Logue, Board President

Date

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Pam Rudd, Business Manager

Date