

Wednesday, June 25, 2025

A Special meeting of the Irene-Wakonda School Board was held on Wednesday, June 25, 2025 in the School/Community Library in Irene. Members present were Mike Logue, Eric Anderson, Mike Girard, Amanda Healy and Brian Spurrell. Administrators present were Pam Rudd. Dave Hutchison called in.

Mike Logue, Board President, called the meeting to order at 5:00 p.m.

Motion was made by Amanda Healy and seconded by Mike Girard to adopt the agenda. Motion carried.

Motion was made by Brian Spurrell and seconded by Eric Anderson to transfer \$60,000.00 from General Fund to Food Service. Motion carried.

Motion was made by Eric Anderson and seconded by Mike Girard to approve the following budget amendments:

10 2569 403 461 – Fresh Fruit and Vegetable Program Expenditure– add \$2,960.00 for a total of \$12,075.00

10 4151 403 – Fresh Fruit and Vegetable Program Revenue – add \$1,878.00 for a total of \$12,075.00

10 1141 402 111 – Federal REAP – Preschool Salary expenditure - \$24,535.00

10 4151 402 – Federal REAP – Preschool Salary Revenue - \$24,535.00

21 111 424 541 – CTE Grant for saw expenditure - \$67,649.73

21 4151 424 – CTE Grant for saw revenue - \$67,649.73

21 1111 193 412 001 – Esser III Grant – Accelerated Reader expenditure - \$2,148.00

21 1131 193 412 001 – Esser III Grant – Turnitin – expenditure - \$3,549.00

21 2542 193 549 – Esser III Grant – Carpet Expenditure - \$2,5990.00

21 4191 193 – Esser III Grant Revenue - \$3,1687.00

21 4151 425 – Freezer grant - \$5,304.55

21 2561 425 541 – Freezer grant - \$5,304.55

51 2561 011 461 – Ala Carte – from transfer - \$6,000.00

51 2561 041 461 – Supply Chain – expenditure – add \$8,814.82 for a total of \$18,814.82

51 4810 041 – Supply Chain – revenue – add - \$2,814.82 for a total of \$18,814.82

Motion carried.

Motion was made by Amanda Healy and seconded by Mike Girard to adjourn at 5:42 p.m. Motion carried.

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Mike Logue, Board President

Date

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Pam Rudd, Business Manager

Date