Wednesday, November 11, 2026

The regular meeting of the Irene-Wakonda School board was held on Wednesday, November 11, 2026 at the memorabilia/meeting room in Wakonda. Members present were Mike Logue, Amanda Healy, Mike Pollman and Brian Spurrell. Mike Girard was not present. Administrators present were Larry Baker, Deb Lyle and Pam Rudd.

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

Mike Logue led the Pledge of Allegiance.

Motion was made by Amanda Healy and seconded by Mike Pollman 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 from the regular October 2026 meeting, the financial reports – General Fund - Beginning balance - $921901.92 + receipts - $136218.49 – accounts payable - $56131.04 – payroll - $220075.46 – bank charges - $57.00 + unemployment - $17943.93 + CD - $50000.00 = $849800.84; Capital Outlay – beginning balance - $343982 + receipts - $18850.86 – accounts payable - $116302.47 + CD - $200000.00 = $446500.39; Special Education – Beginning balance - $1163903.94 + receipts - $13945.65 – accounts payable - $23164.47 – payroll - $60578.47 = $1094106.65; Food Service – Beginning balance - $9126.23 + receipts - $26979.61 – accounts payable - $17782.62 – payroll - $11594.27 - $6728.95. Savings – General Fund - $137980.89 + Capital Outlay - $146492.89 + Special Ed - $15150.96 = $299624.74. Bank Rec – Beginning balance - $2166101.72 – outstanding checks - $188964.89 = $2147136.83; - Trust & Agency – Beginning balance $126124.86 + receipts - $17219.17 – account payable - $11532.53 = $131811.50. Scholarship accounts – Clifford Anderson – Balance - $1417.08; CD - $38004.03; Joe Logue – Balance - $778.36; John Nelsen – Balance - $4775.10 CD - $5946.22; Wakonda Scholarship – Balance - $344.63; Radio Lease – Balance - $1521.26; Community – Balance - $2289.87; Bob & Barb Satter – Balance - $334.89 CD - $334.89; The bills – General Fund - Byron Richard – Football worker - $100.00; Amazon – supplies - $532.10; Appeara – laundry - $292.57; Ava George – worker - $100.00; Bella Healy - worker - $340.00; BMO Financial – Credit card - $8327.82; Cash-Wa – FFVP - $948.24; Century Business – Copies - $1579.22; Chesterman – pop - $67.52; CHS – heating fuel - $5345.31; City of Irene – water - $1085.84; Clubhouse – travel - $395.30; Cody Muilenburg – coaching class - $35.00; Cummins – repair - $2475.42; Dakota Ace – supplies - $29.98; Dallas Hansen – worker - $200.00; Eagle Stop – gas - $532.85; Emily Oien – worker - $300.00; Fischer's Disposal – garbage pick-up - $505.00; Flowers by Kristi – flowers - $120.00; Gayvlle-Volin – Oral Interp - $301.32; Grace Hansen – worker - $260.00; Gregg Davis – worker - $50.00; Hansen Greenhouse – flowers - $110.45; Hanson Briggs – plaques - $87.00; Hardin Glass – repair - $83.34; Health Equity – H S A fee - $6.00; Irene-Wakonda School – staff meals - $277.68; Irene-Wakonda School – impressed fund - $3108.41; JW Pepper – supplies - $279.22; Jake Ganschow – worker - $420.00; Jessie Fischer – Worker - $125.00; Jostens – yearbook - $1117.60; Julia Sees – worker - $40.00; Klaudt – fuel - $2893.86; Kopetsky's Ace – supplies - $98.97; KSB - attorney fee - $63.00; Lanie Van Beek – worker - $380.00; Macy Pollman – worker - $60.00; Madeline Fischer – worker - $120.00; Marcel Kathol – worker - $225.00; Maryn Lyngstad – worker - $420.00; Matt Lyngstad – worker - $100.00; Menards – supplies - $182.95; Mike King – worker -- $125.00; Mike Sees –supplies - $226.72; Miles Pollman – worker - $50.00; Molly Ganschow – worker - $220.00; MRG Hauff – footballs - $540.00; New Century Press – minutes - $169.60; Northtown – repair - -$256.65; Olson's – pest control - $275.00; Parker Volleyball – tournament - $100.00; Peg Kathol – worker - $225.00; Prochem –supplies - $775.41; Pump & Stuff – gas - $1052.49; Reagan Rudd – worker - $400.00; Rory Swensen – worker - $340.00; SD Dept or Labor –

supplies - $25.00; Southeastern Electric – electricity - $5578.34; Stockton Towing – towing - $211.50; Tim Ganchow – worker - $100.00; Town of Wakonda – water - $491.60; Troy Hansen – worker - $100.00; Trugreen – lawn care - $627.27; Vestis – laundry - $357.07; Vicki Mork – worker - $275.00; Wholesale Supply – supplies - $1682.21; Winnelson – repair - $72.00 – total - $483977.83; Capital Outlay – Ackerman – repair - $1870.75; Amazon – textbooks - $19.09; BMO – credit card – $1307.47; Century Business – copier lease - $1311.85; G&R controls – repair - $3441.64; Lift – repair - $1700.24; Nelsen Electric – repair - $4641.54; Northern – textbooks - $271.31; Winnelson – repair - $315.41; Special Ed – Amazon - $60.97; BMO – credit card - $103.16; Children's Care – sped student - $13789.25; ChldrenLift – repair - $1700.24; Nelsen Electric – repair - $4641.54; Northern – textbooks - $271.31; Winnelson – repair - $315.41; Special Ed – Amazon - $60.97; BMO – credit card - $103.16; Children's Care – sped student - $13789.25; Chldren's Home - $3820.08; Ir3ene-Wakonda – Sped Student - $604.48; Sped Parent – mileage/travel - $1674.00; Southeast Area – sped costs - $6139.08 – Total - $29191.02; Food Service – BMO – credit card - $372.53; Cash-Wa – food - $9064.89; Eastside – milk - $1009.61; Irene- Wakonda – ala cart - $105.92; SD Dept of ed – food - $609.75 – Total - $11162.70 Trust & Agency – Alannah Aesoph – supplies - $281.78; Amazon – bee club - $83.85; Barb Satter – worker - $50.00; BMO – credit card - $976.61; Bob Satter – worker - $50.00; BSN – shirts/pants - $2904.19; Chris Torgerson –worker - $50.00; Dave Bak – worker - $50.00; Farmer's Lumber –supplies - $97.30; Lane Lyngstad – worker - $20.00; Maryn Lyngstad – worker - $20.00; Molly Ganschow – worker - $20.00; Pat O'Malley – worker - $20.00; Sue Morrison – worker - $50.00 – total - $4673.73 Payroll – General Fund - $226683.11; Special Ed - $62208.37; Food Service - $12651.22; Bus Fuel Quotes – Klaudt - $4.8320; CFC - $5.00 – accept quote from Klaudt ; Heating fuel quotes – Klaudt - $4.5570; CFC - $449 – accept quote from CFC. Motion carried.

The Superintendent and Principal gave their reports. Mr. Baker gave the board a review of the Smarter Balanced test scores.

There was a discussion on the public use of the weight room.

There was a discussion of the current opt out and keeping it going forward.

Motion was made by Mike Pollman and seconded by Amanda Healy to go into executive session at 6:57 p.m. Motion carried.

Mike Logue, Board President, declared executive session over at 7:00 p.m.

Motion was made by Brian Spurrell and seconded by Mike Pollman to adjourn at 7:02 p.m. Motion Carried.

_____ _____

Mike Logue – Board President Date Pam Rudd – Business Manager Date