Wednesday, October 14, 2026

The regular meeting of the Irene-Wakonda School board was held on Wednesday, October 14, 2026 at the School/Community Library in Irene. Members present were Mike Logue, Amanda Healy, Mike Girard, Mike Pollman. Brian Spurrell called in. 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 Mike Girard and seconded by Mike Pollman to adopt the agenda. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Girard to approve the following consent agenda items: The Minutes of the regular meeting in September; the financial reports – General Fund – Beginning balance $1,047643.78 + receipts - $140,300.65 – accounts payable – payroll - $215890.72 – bank charges - $124.98 + unemployment - $17943.93 + CD - $50,000.00 = $989845.85; Capital Outlay – Beginning balance - $340829.19 + receipts - $27765.87 – accounts payable - $24643.06 + CD - $200000.00 = $543952.00; Special Education – Beginning balance - $1241185.33 +receipts - $7908.17 – accounts payable - $24887.63 – payroll - $60301.93 = $116390.94; Food Service – Beginning balance - $29039.16 + receipts - $11015.89 – accounts payable - $19362.21 – payroll - $11561.61 = $6126.23. Savings Account – General Fund - $137980.89 + Capital Outlay - $146492.89 + Special Ed - $15150.96 = $299624.4; Bank Rec – Beginning balance - $2502631.03 – outstanding checks - $45803.01 = $2456828.02; Trust & Agency – Beginning balance - $116797.70 + receipts - $19139.62 – accounts payable - $9812.46 = $126124.86; Scholarships – Clifford Anderson – Beginning balance - $1915.99 + interest - $1.09 – scholarship - $500.00 = $1417.08 CD - $38004.03; Joe Logue – Beginning balance - $777.87 + interest - $.49 = $778.36; John Nelsen – Beginning balance - $5771.70 + interest - $3.40 – scholarship - $1000.00 = $4775.10; CD - $5946.22; Wakonda Scholarship – Beginning balance - $344.41 + interest - $.22 = $344.63; Radio Lease – Beginning balance - $2020.11 + interest - $1.15 – scholarship - $500.00 = $1521.26; Community Scholarship – Beginning balance - $2288.43 + receipts - $1.44 = $2289.87; Bob & Barb Satter – Beginning balance - $294.83 + CD interest - $39.86 + interest - $.20 = $334.89; The bills – General Fund – Amazon - Supplies - $737.98; Appeara – laundry - $118.21; Bluepeak – telephone - $3371.33; BMO Financial – credit card - $7944.63; Bon Homme – Oral Interp - $35.00; BVHS – Oral Interp - $35.00; Cash-Wa – FFVP - $1587.26; Cedar Shores – travel - $230.08; Century Business –copies - $1436.78; CFC – heating fuel/bus fuel - $6320.10; Chesterman – pop - $1463.10; City Of Irene – water - $1675.64; Dakota Ace – supplies - $115.81; Dalila Book – Interpreter - $75.00; Davis Ironworks – repair - $150.00; Eagle Stop – gas - $521.75; Farmer's Lumber – shop supplies - $629.14; First Chiropractic – drug test - $26.00; Fischer's Disposal – garbage pick up - $505.00; Gerstner Oil – DEF - $162.80; Harding Glass – repair - $311.00; Harrisburg School – oral interp - $60.00; Health Equity – H S A – 6.00; Hometown Grocery – supplies - $28.89; Irene-Wakonda School – impressed fund - $5940.48; JW Pepper – supplies - $99.85; Josh Arlt - meal - $20.00; KSB Law – fee - $2283.50; Lennox School – oral interp - $32.00; Linda Attebury – fingerprint - $20.00; Menards – supplies/repair - $498.44; Mike Sees – supplies - $341.98; Mr. G's - repair - $723.95; MRG Hauff – spikes - $42.90; New Century Press – minutes/ads - $240.00; Pump & Stuff – gas - $1005.58; Scholastic – scholastic -$205.40; SDSU Music – All State Clinic - $15.00; SFM – worker's comp - $341.00; Sherwin-Williams – paint - $51.26; Southeast Area Coop --- SILDL - $5000.00; Southeastern Electric –electricity - $7138.52; Town Of Wakonda – water - $437.60; USD Music – All State Clinic - $35.00; Vestis – laundry - $1413.32; Wholesale Supply – supplies - $2673.76 Total - $56131.04; Capital Outlay – Ackerman's –

repair - $27379.30; Amazon – supplies - $423.17; APX – building - $77246.27; Century Business – copier lease - $1311.85; G&R Controls – repair - $926.50; Jim Schramm - architect - $7307.48; MRG Hauff – track sweats - $973.50; Savvas – textbooks - $734.40; Total - $116302.47; Special Ed – Amazon – supplies - $180.20; BMO Financial - credit card - $589.67; Children's Care – Sped Student - $9917.13; Children's Home – Sped Student - $3646.44; Sped Parent – travel/mileage - $1984.00; Sped Parent – mileage - $378.00; Southeast Area Coop – Sped Costs - $6469.03 total - $23164.47; Food Service – BMO Financial – credit card - $169.86; Cash-wa – purchased food - $14139.94; Chesterman –Ala carte - $303.77; East Side Jersey – milk - $1344.73; SD Dept of Ed - purchased food - $1765.90 total - $17724.20 Trust & Agency – Amazon – supplies - $539.44; Anderson's –crowns - $89.17; BMO – credit card - $1415.24; Dakota Timing – timing - $1055.00; Pied Piper – flowers - $70.09; Trophies Plus – CC Medals - $120.96 Total $3287.90; Impressed fund – Alannah Aesoph – supplies - $126.70; Amy Long – VB ref - $160.80; Andrea Sees – supplies - $243.21; Beresford Music – meals/registration - $282.00; cash – concessions - $300.00; CJ Prickett – VB ref - $158.00; Dakota Valley School – cc - $100.00; Dallas Hansen – straw bales - $45.00; Dave Spencer – ref - $159.18; DCI –fingerprint - $50.00; Dennis Hosman – ref - $252.20; Drew Sweeter- ref - $169.44; Erika Hansen – supplies- $70.01; FCCLA –dues - $255.00; Freeman School –cc - $80.00; Johnny Kirchner –ref - $157.92; Josh Arlt – supplies/workout - $716.08; Kent Plimpton – ref - $180.80; Kyle Johnston – ref - $169.44; Leasa Woodward – ref - $192.00; Marsh & Mclennan – cyber security - $1509.32; Michelle Rhead – ref - $183.02; NPIP Vision – MM JB Vision - $10.36; Rich Erickson – ref - $187.80; Rochester 100 – supplies - $168.00; Ron Erickson – ref - $159.18; SD FCCLA – leadership - $165.00; Stephanie Hein – ref - $185.00; Steve Pietila – ref - $159.18; Steve Ruda – ref - $220.00; Tami Hosman – ref - $176.28; Todd Cowman – ref - $159.18; Tony Waterman – ref - $160.44; Viborg-Hurley – cc - $50.00 Total - $7377.54; Payroll – General Fund – General Fund - $220075.48; Special Ed - $60578.47; Food Service - $11594.27. Bus fuel quotes – Klaudt - $5.8580; CFC - $5.95; Accept quote from Klaudt. Heating Fuel Quote – Klaudt - $5.5880; CFC - $5.40; Accept quote from CFC

Motion carried

Upcoming meetings and events were discussed. The Superintendent gave his report and the Elementary Principal gave her report.

Motion was made by Amanda Healy and seconded by Brian Spurrell to accept snow removal quotes from Pollman Excavation for the Wakonda Site 3 yd payloader $155.00/hr; 4 yd payloader - $170.00/hr; Loader backhoe - $135.00/hr; 10' pickup Plow - $115.00/hr; skid Loader $130.00 and Gregg Davis for the Irene site Skidloader $133.00/hr; Payloader - $150.00/hr; Semi/Side Dump - $140.00/hr. Motion carried. Mike Pollman abstained

Motion was made by Mike Pollman and seconded by Mike Girard t approve the 7-12 handbook and the faculty handbook. Motion carried.

There was a discussion on our Open Enrollment Policy.

Motion was made by Amanda Healy and seconded by Mike Pollman to adjourn at 6:43 p.m. Motion carried.

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