

Wednesday, October 8, 2025

The regular meeting of the Irene-Wakonda School was held on Wednesday, October 8, 2025 at the School/Community Library in Irene. Members present were Mike Logue, Mike Pollman, Brian Spurrell, Amanda Healy and Mike Girard. Administrator present were Deb Lyle, Pam Rudd, Al Leber and James Strang.

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

Motion was made by Mike Girard and seconded by Mike Pollman to adopt the agenda with the following additions. Old Business - #2 – Review Capital Outlay Budget and #3 – Mileage reimbursement. Motion carried.

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

The minutes of the regular September meeting, the financial reports – General Fund – Beginning balance - \$847903.40 + receipts - \$1399861.81 – accounts payable - \$36593.93 – payroll - \$200830.15 – bank charges - \$119.22 + unemployment - \$18705.93 + CD - \$50000.00 = \$818927.84; Capital Outlay – Beginning balance - \$1880542.41 + ; receipts - \$8280.66 – accounts payable - \$320667.99 + CD - \$200000.00 = \$1768155.08; Special Ed – Beginning balance - \$1406281.15+ receipts - \$5502.97 – accounts payable - \$23819.88 – payroll - \$55338.20 = \$1332629.04; Food Service – Beginning balance - \$22623.88 + receipts - \$19133.53 – accounts payable - \$13840.68 – payroll - \$11273.44 = \$16643.29; Driver's Ed – beginning balance - \$2.49 + receipts - \$.02 = \$2.51; Bank Recs – Beginning balance \$3752711.14 – outstanding checks - \$66356.38 = \$3686354.76; T&A Beginning balance - \$100981.12 + receipts - \$33712.20 – accounts payable - \$19151.27 = \$115542.05; Scholarships – Clifford Anderson - Balance - \$2411.03 – CD - \$37464.85; Joe Logue – Balance - \$775.93; John Nelsen – Balance - \$6757.55 – CD - \$5648.26; Wakonda Scholarship – Balance - \$343.55; Radio Lease – Balance - \$2514.90; Community Scholarship –Balance - \$2083.17; Bob and Barb Satter – Balance - \$713.06; CD - \$9457.11; The bills for the Irene-Wakonda School – General Fund – Amazon – supplies - \$379.90; Appeara – laundry - \$179.16; BluePeak – telephone - \$1639.94; BMO – credit card - \$7563.49; Cash-Wa – FFVP - \$1971.38; Cedar Shores Resort – travel - \$230.08; Century Business – copies - \$1270.39; Chesterman – conc pop - \$1964.72; CHS – tank lease/heating fuel - \$830.93; Churchill, Manolis, Freeman, Kludt – meeting - \$160.00; City of Irene – water - \$1152.42; Dalila Book – translator - \$125.00; Dick's Country Butcher Shop – supplies - \$6.00; Eagle Stop – gas - \$36.00; First Chiropractic – physical - \$105.00; Fischer's Disposal – garbage pick up - \$576.08; Irene-Wakonda School – impressed fund - \$4896.30; Klaudt – bus diesel - \$1716.08; Landra Knodel – supplies - \$107.16; Mike Sees – mileage/supplies - \$646.98; Mr. G's Tires – repair - \$606.10; New Century Press – minutes/ads - \$97.73; Olson's Pest Control – pest control - \$143.00; Overhead Door – repair - \$428.57; Prochem Dynamics – supplies - \$233.69; Pump & Stuff – gas - \$278.32; SDSU School of performing arts – all state prep day - \$40.00; SFM – workers comp - \$434.00; Southeastern Electric – electricity - \$6194.03; Town of Wakonda – water - \$377.60; Training Room – supplies - \$51.23; USD Department of Music – all state workshop - \$40.00; Vestis – laundry - \$621.81; Wholesale Supply – conc supplies - \$1817.83 Total - \$369920.92; Capital Outlay – Amazon – books/chairs - \$299.80; Century Business Products – copier lease - \$1311.85; G&R Controls – repair - \$1535.00; H&H Appliance – repair - \$252.23; MFAC – track equipment - \$4270.00; Morely Athletic – runway - \$1189.78; NWEA – MAPS testing - \$8115.00; Planbook – planbook - \$360.00; Prochem – repair - \$187.50; Special Education – Amazon – supplies - \$63.95; Children's Care – Sped Student - \$7415.25; Children's Home Society – Sped Student - \$ 3376.38; Coyote Enterprises – I Pad - \$249.99; Irene-Wakonda School – life insurance - \$24.80; Sped Parent –

mileage/travel - \$1625.40; SFM – workers comp - \$300.00; Southeast Area Coop – Sped Costs - \$7249.98; Total - \$20305.75; Food Service – Cash Wa – purchased food - \$10206.16; Chesterman – ala carte - \$320.10; East Side Jersey – milk - \$1229.60; Hometown Grocery – milk - \$15.87; SD Dept of Ed – CANS – purchased food - \$1276.26; Total - \$13048.02; Trust & Agency – BMO – credit card - \$952.82; Davis Designs – color run shirts - \$1879.00; Flowers by Kristi - homecoming flowers - \$100.00; MFAC – CC Medals - \$154.00; MRG Hauff – CC medals - \$154.00; New Century Press – ads - \$36.76; Popplers – resale - \$124.16; Royal Sports – plaques - \$85.00; Stephanie Ganschow – color run supplies - \$90.07; Trophies Plus – CC meet medals - \$120.96 Total - \$3696.77; Impressed fund – Alcester-Hudson School – cross country - \$75.00; Ambush Apparel – BBB t shirts - \$265.50; Amy Long – VB Ref - \$150.80; Belinda Miller – VB ref - \$513.40; Beresford School – Band registration/meals - \$298.00; Brian Rook – VB ref - \$660.40; Bridgette Muller – VB ref - \$519.68; Brody Johnke – FB ref - \$50.00; Burke School - Cross Country - \$40.00; Canistota School – Football Jamboree - \$50.00; Casey Voelker – FB ref - \$166.20; Cash Color Run/I Have a Dream VB Tournament - \$2300.00; Chet Jones – FB ref - \$219.68; Cornbelt Conference – meals/dues - \$753.50; Dallas Hansen – FB ref - \$100.00; Danny Fiest – VB ref - \$209.68; Davis Designs – Cheer - \$306.00; Dennis Hosman – VB ref - \$166.64; Derek Ohme – FB ref - \$219.68; Elk Point-Jefferson School – Cross Country - \$75.00; Eric Meyer – FB ref - \$160.08; Freeman Academy – cross country - \$50.00; Gene Nelson – FB ref - \$168.72; Howard School – Cross Country - \$50.00; Jack Krohnke – fb ref - \$168.72; Janna Nollmans – VB ref - \$457.62; Jason Reisdorfer – VB ref - \$209.68; Jill Christensen – VB ref - \$406.48; John Krohnke – FB ref - \$168.72; John McRath – FB ref - \$175.20; Leasa Woodward – VB ref - \$180.20; Lori Krier – VB ref - \$890.10; Matt Lyngstad – FB ref - \$50.00; Michael Holmes – FB ref - \$168.72; NPIP – Vision - \$28.32; NPIP – Health insurance - \$1237.90; Papa Murphy’s – pizza fundraiser - \$3408.00; Parker Volleyball – JH VB Tournament - \$70.00; Pat Dockendorf – VB ref - \$565.24; Scotland School – Cross Country - \$40.00; SD FCCLA – registration - \$300.00; SDASBO – conference - \$100.00; The Standard – Life insurance - \$37.20; Stephanie Hein – VB ref - \$182.88; Steve Krier – FB ref - \$168.72; Tami Hosman VB ref - \$239.16; Viborg Hurley School – Cross Country - \$75.00; Total - \$16895.82; Payroll – General Fund - \$210692.42, Special Ed - \$60212.03; Food Service - \$11273.44; Payables – H S A - \$150.00; Life Insurance - \$421.26; AFLAC - \$1703.19; Ameriprise - \$31.00; Axa - \$625.00; Washington National - \$46.50; Health Insurance - \$6785.20; Meals - \$1000.00; Garnishment - \$868.25; Horace Mann Auto - \$204.98; Horace Mann – Life - \$83.64; Legal Shield - \$146.40; Putman - \$31.00; SDRS Supplemental - \$255.00; Vision - \$235.66; Retirement - \$11668.28; FIT - \$12657.96; Medicare - \$2958.09; Social Security - \$12648.38. Receipts – General Fund - \$139861.81, Capital Outlay - \$8280.66; Special Education - \$5502.97; Food Service - \$19133.53; Driver’s Ed - \$.02; Bus Diesel quotes – Klaudt - \$2.7500; CFC - \$2.772; Accept quote from Klaudt; Heating Fuel Quotes – Klaudt - \$2.4750; CFC - \$2.502; Accept quote from Klaudt.

The Superintendent and Principal’s gave their reports.

Motion was made by Amanda Healy and seconded by Mike Pollman to make changes to the Capital Outlay 5 year plan budget for the 25-26 school year. Motion carried.

Motion was made by Mike Girard and seconded by Brian Spurrell to change the mileage paid from .67 to .70. Motion carried.

Motion was made by Mike Girard and seconded by Amanda Healy to accept the snow removal quotes. The board accepted the quote from Mike Pollman for the Wakonda site and they accepted the quote from Gregg Davis for the Irene site. Motion carried. Gregg Davis – skidloader - \$120.00; Payloader - \$150.00Semi/Side Dump - \$135.00; Mike Pollman 3 yd payloader - \$145.00; Skid Loader -

\$125.00; 4 yd payloader - \$160.00; Loader backhoe - \$25.00; 10' pickup plow - \$110.00 Mike Pollman abstained.

The Principal's gave their Smarter Balance reports to the board.

Motion was made by Mike Pollman and seconded by Brian Spurrell to accept the work agreement from Makayla Mohr for \$16.50 per trip for student transportation. Motion carried.

Motion was made by Mike Girard and seconded by Amanda Healy to declare old office chairs and an old Gateway computer surplus. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Pollman to use KSB for our policy book. Motion carried.

Motion was made by Brian Spurrell and seconded by Mike Girard to go into executive session at 7:53 p.m. to discuss personnel. Motion carried. SDCL 1-25-2.1

Mike Logue, Board President, declared executive session over at 8:12 p.m.

Motion was made by Amanda Healy and seconded by Brian Spurrell to adjourn at 8:13 p.m. Motion carried.

Mike Logue, Board President

Date

Pam Rudd, Business Manager

Date