

Wednesday, April 8, 2026

The regular meeting of the Irene-Wakonda School Board was held on Wednesday, April 8, 2026 at the School/Community Library in Irene. Members present were Brian Spurrell, Mike Pollman, Mike Logue, Amanda Healy and Mike Girard. Administrators present were Al Leber, Larry Baker, Pam Rudd, Deb Lyle and James. Strang. Steph Ganschow, Stacey Kirschenman, Duncan Schmidt, Mr. and Mrs. Hauck were also present.

Mike Logue, Board President, led the Pledge of Allegiance.

Mrs. Kirschenman along with Duncan Sharples were the Spotlight on Education. Mrs. Kirschenman talked about her music program and the School Play that will be held on April 30, 2026 and May 2 2026. The name of the play is Jolly Roger and the Pirate Queen.

Motion was made by Mike Girard and seconded by Mike Pollman to adopt the agenda with the following deletion. Approve the IWCC Contract. Motion carried.

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

The Minutes from the regular March meeting, The financial reports for the General Fund, Capital Outlay Fund, Special Ed Fund, Food Service Fund and Driver's Ed Fund. General Fund, Beginning balance - \$752,810.01 + receipts 164,986.96 – accounts payable - \$51,528.25 – payroll - \$203,037.06 – bank charges - \$136.47 + unemployment - \$17,643.93 + CD - \$50,000.00 = \$731,039.12; Capital Outlay – Beginning balance - \$1,861,828.11 + receipts - \$38,746.07 – accounts payable - \$46,550.47 + CD - \$200,000.00 = \$2,054,53.84; Special Education – Beginning balance - \$1,275,650.59 + receipts - \$29,673.15 – accounts payable - \$24,642.03 – payroll - \$56,050.05 = \$1,224,631.66; Food Service – beginning balance - \$6,168.12 + receipts - \$28,176.15 – accounts payable - \$9,847.33 – Payroll - \$11,293.81 = \$3,203.13; Driver's Ed – Beginning balance - \$2.62 + receipts - \$.02 = \$2.64, Trust & Agency – Beginning balance - \$141,302.47 + receipts - \$31,780.38 – accounts payable - \$52,845.84 = \$22,237.01; Savings Account – General Fund - \$137,634.13 + Capital Outlay - \$146,130.13 + Special Ed - \$15,122.58 = \$298876.84; Scholarships – Clifford Anderson – balance - \$1,912.41; CD - \$37,464.85; Joe Logue - \$776.42; John Nelsen - \$5,261.38 CD - \$5,648.26; Wakonda Scholarship - \$343.77; Radio Lease - \$2016.34; Community Scholarship - \$2084.48; Bob and Barb Satter - \$753.39 CD - \$9,457.11. The bills – General Fund – Alannah Aesoph – gas - \$67.88; Amazon – supplies - \$494.79; BluePeak – telephone - \$1659.46; BMO - credit card - \$13,665.50; Casey Roofing – Down Payment for roof repair - \$24,823.23; Cash-Wa – FFVP - \$2,134.55; Century Business – copier lease - \$1452.03; CFC – heating fuel - \$5072.89; Chesterman – IWEA pop - \$88.50; CHS – heating fuel - \$3894.90; City of Irene – water - \$634.18; Dakota Ace Hardware – repair - \$101.31; Eagle Stop – gas - \$67.86; First Chiropractor – drug test - \$27.00; Fischer's Disposal – garbage pick up - \$475.00; Health Equity – H S A fee - \$6.00; Heather Logue – nurse dues - \$140.00; Instrumentalist – award - \$173.00; Irene-Wakonda School – Impressed Fund - \$447.86; Irene-Wakonda School – staff meals - \$530.45; JW Pepper – supplies - \$42.00; Jostens – awards/supplies - \$1825.08; Lexie Larsen – Coaching Class - \$35.00; Medical Enterprises – Drug Test - \$30.00; Menards – shop supplies - \$124.88; Mike Sees – Shop Supplies/physical - \$438.50; Mr. G's Tires – repair - \$319.90; New Century Press – ads/minutes - \$158.98; Northtown Auto – repair - \$578.80; Olson's Pest Service – pest control - \$286.00; Poppler's Music – repair - \$295.80; Prochem – repair - \$2150.03; Pump & Stuff – gas - \$236.03; Ron's Auto Glass – shop supplies - \$135.00; Ryan Kinseth/Jostens – awards - \$180.00; Southeastern Electric – electricity - \$5820.08; Town of Wakonda – water - \$407.60; Tri-State Windshield – repair - \$1000.00; Yankton P&D – subscription - \$244.82 Total - \$45941.92; Capital Outlay – Ackerman Heating – repair - \$952.99; APX – building project - \$109826.78;

Century Business – copier lease - \$1311.85; Davis Ironworks – tear out floor - \$1087.00; Jim Schramm – architect - \$5339.40; MRG Hauff – pole vault pole - \$1361.85; Nelsen Electric – repair - \$1650.12; NSU – digital textbooks - \$95.87; Time Management Systems – video system - \$22782.31 Total - \$144308.17; Special Education – Children’s Care – Sped Student - \$12,284.25; Sped Parent – mileage/travel - \$2790.00; Southeast Area Coop – sped costs - \$6223.74 Total - \$21297.99; Food Service – Cash-Wa – purchased food - \$11914.90; Chesterman – ala carte - \$198.08; East Side Jersey – milk -\$1145.30 – Total - \$13258.28; Trust & Agency – BMO – credit card - \$783.72; Jostens – honor cords - \$310.07; MRG Hauff – basketballs/awards - \$1223.80 – Total - \$2317.59 Impressed fund – Aaron Vanderberg – Boys Region - \$139.00; After Prom – Great Plans BB - \$1775.00; Alcester-Hudson – share of Region - \$388.27; Avon School – share of regions - \$388.27; Bella Healy – reissue fall worker - \$130.00; Brian Rook – girls SoDak/Boys Region ref - \$241.08; Carson Covey – Accompanist JH Festival - \$199.00; Cash; – music coffee br/SoDak gate - \$650.00; Centerville School – share of regions - \$388.27; Chad Gordon – girls SoDak - \$136.18; Chad Larsen – Region Boys ref/region mileage - \$387.20; Chris Janish – boys region - \$158.60; CJ Prickett – boys region - \$215.60; Darin Berg – Boys region - \$260.16; DCI – background check - \$50.00; Dell Rapids School – share of boys SoDak - \$47.33; Drew Sweeter – region boys - \$116.64; Dustin Sperlich – boys region - \$107.28; Emily Hunhoff – teacher pay teachers - \$38.88; Freeman School – share of regions - \$388.27; Gayville-Volin School – share of region - \$388.27; Great Plains Conference – JH Boys gate/Great Plains Girls gate - \$4106.00; Herbie Koener – Boys Region - \$116.64; Jason Reisdorfer – boys Region - \$403.84; Jeff Haeffler – Girls SoDak - \$169.68; Kyle Tuschen – region boys - \$114.84; Landra Knodel – Bee Club Supplies - \$23.36; Mike King – SoDak/Meals/Beef/region - \$563.98; Mike Moran – region Ref - \$125.00; Mike Sees – SoDak - \$100.00; Pam Rudd – SoDak - \$100.00; Parkston School – Share of region - \$388.27; Pat O’Malley – SoDak - \$100.00; Patrick Spellmeyer – region boys - \$102.96; Region 1 Music – music contest - \$225.00; Rogene Brown – Director JH Music Festival -\$372.80; Rusty Keith – boys region - \$116.64; SDHSAA – boys SoDak/Region Girls - \$8769.00; SD FCCLA – state meeting - \$640.00; Steve Walsh – Boys Region - \$146.00; Sunshine Travel – music trip - \$7308.00; Todd Cowman – region boys - \$146.00; Tripp-Delmont – Share of region girls - \$388.27; Viborg-Hurley School – share of region boys - \$388.27; Wagner School – share of boys SoDak - \$47.33; World’s Finest Chocolate – music trip - \$5225.04 – Total - \$37023.26. Payroll – General Fund - \$217397.60; Special Ed - \$57642.16; Food Service - \$11437.40 payables – H S A - \$150.00; Life Insurance - \$463.38; AFLAC - \$1829.57; Annuity - \$31.00; Annuity - \$625.00; Washington National - \$46.50; Northern Plains Insurance Pool - \$6785.20; Garnishment - \$868.25; Garnishment - \$125.00; Horace Mann Auto - \$213.85; Horace Mann Life - \$83.64; Legalshield - \$148.40; Annuity - \$31.00; SDRS Supplemental - \$100.00; SDRS Supplemental - \$155.00; VSP - \$219.62; SDRS - \$11698.31; FIT - \$14063.27; Medicare - \$3025.59; Social Security - \$12936.94. Bus Diesel Quotes – CFC - #2 - \$4.17; Accept quote from CFC; Heating Fuel Quotes – CFC - \$3.90; Accept quote from CFC

Motion carried.

No School Board needed. Mike Pollman – 2 year term, and Brian Spurrell 3-year term turned in petitions.

Motion was made by Mike Girard and seconded by Brian Spurrell to accept change order #2 for the building project. Motion carried.

Motion was made by Mike Pollman and seconded by Amanda Healy to reject change order #3 for the building project. Motion carried.

Motion was made by Amanda Healy and seconded by Brian Spurrell to utilize breathalyzers at Prom. Motion carried.

There was a discussion about the New York band and vocal trip.

Motion was made by Mike Pollman and seconded by Mike Girard to revise the school calendar to set homecoming and make school holiday changes. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Pollman to approve the resolution for SDHSAA membership. Motion carried.

Motion was made by Mike Girard and seconded by Amanda Healy to approve the following contracts – Veronica Rhead – 4th grade and Head Volleyball for the 26-27 school year - \$51,612.00; Lexie Larsen – Sped Director 26-27 school year - \$5719.20. Motion carried.

Motion was made by Brian Spurrell and seconded by Mike Pollman to accept the resignation from Eric Anderson – Assistant Football, Lyle Larsen – Assistant Girls Basketball and DeJay Wiedrich – assistant custodian. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Girard to go into executive session at 6:52 p.m. – SDCL – 1-25-2.1 – personnel; SDCL – 1-25-2.5 – pricing.

Mike Logue declared executive session over at 8:30 p.m.

Motion was made by Mike Girard and seconded by Mike Pollman to adjourn at 8:31 p.m. Motion carried.

Mike Logue, Board President

Date

Pam Rudd, Business Manager

Date