

Wednesday, August 12, 2026

The regular meeting of the Irene-Wakonda School District was held on Wednesday, August 12, 2026 at 6:00 p.m. at the Irene School/Community Library in Irene. Members present were Mike Logue, Mike Pollman, Mike Girard, Brian Spurrell and Amanda Healy. Administrators present were Larry Baker, Deb Lyle and Pam Rudd. Others present were Duncan Sharples-Schmidt and Cassandra Girard.

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.

Duncan Sharples Schmidt and Cassandra Girard spoke during public input.

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

The minutes of the regular July 8th, 2026 meeting, the financial reports – General Fund – Beginning balance - \$1,321,378.01 + receipts payable - \$213,876.44 – accounts payable - \$153,745.16 – payroll - \$20,100.79 – bank charges - \$49.50 + adjustments - \$322.00 + unemployment + CD - \$50,000.00 = \$1,245,924.93; Capital Outlay – Beginning balance - \$1,308,503.17 + receipts - \$3,117.83 – accounts payable + CD - \$200,000.00 = \$697,902.07; Special Education – Beginning balance - \$1,379,947.63 + receipts - \$107.94 – payroll - \$11,069.02 - \$27,304.22; Bank Rec – Beginning balance - \$3,459,379.42 – bank mistake - \$93,000.00 – outstanding checks - \$106,365.65 = \$3,260,013.77; Savings – General Fund - \$137,721.50 + Capital Outlay - \$146,218.62 + Special Education - \$15,122.89 = \$299,063.01; Trust & Agency – Beginning balance - \$114,757.54 + receipts - \$6562.95 – accounts payable - \$10034.44 = \$118,229.03; Scholarships – Clifford Anderson – Balance - \$1915.99 CD - \$38,004.03; Joe Logue – Balance - \$777.87; John Nelsen – Balance - \$5771.70 CD - \$5859.97; Wakonda Scholarship – Balance - \$344.41; Radio Lease – Balance - \$2020.11; Community Scholarship – Balance - \$2288.43; Bob & Barb Satter – Balance - \$294.83; Payroll – General Fund - \$207,219.67; Special Education - \$45,823.30; Food Service - \$11,068.93; Payables – H S A - \$200.00; Life Ins - \$340.62; AFLAC - \$1675.84; Annuity - \$31.00; Annuity - \$400.00; Cancer Ins - \$46.50; Health Ins - \$7720.20; Garnishment - \$125.00; Horace Mann Auto - \$213.85; Horace Mann Life - \$83.64; Legalshield - \$146.40; Putman - \$31.00; SDRS Sup - \$100.00; SDRS Sup - \$155.00; VSP - \$213.02; Retirement - \$11630.33; FIT - \$10522.99; Social Security - \$11699.14; Medicare - \$2736.11. The Bills – General Fund – Amazon - \$2747.91; AREA II Supts – dues - \$175.00; Band Shoppe – Supplies - \$239.70; Bio Corp – supplies - \$98.72; BluePeak – telephone - \$1654.43; BMO – credit card - \$6658.37; Century Business Products - \$139.42; Chesterman – pop - \$84.40; Chris Torgerson – coaching classes - \$35.00; CHS Inc – Heating Fuel - \$2273.71; City of Irene – water - \$1904.79; Dakota Ace – supplies - \$19.24; DCI – fingerprint - \$50.00; Doug's Auto – bus inspection - \$600.00; Eagle Stop – gas - \$725.10; First Chiropractic – DOT physical - \$275.00; Fischer's Disposal – garbage pick up - \$475.00; Innovative Office – table legs/supplies - \$297.04; JW Pepper – music supplies - \$26.50; Josten's – yearbook - \$716.30; Lakeshore – supplies - \$348.37; Mitchell Area Supt – dues - \$100.00; Mr. G's – repair - \$157.40; New Century Press – minutes - \$141.11; Northtown Automotive – repair - \$553.63; Prochem Dynamics – supplies - \$19873.93; Pump & Stuff – gas - \$235.57; Riddell – football Supplies - \$336.30; SASD – dues - \$1199.00; Sandy Rosnski – disposal fee - \$5.21; Sanford Sports – nutrition speaker - \$250.00; School Specialty – supplies - \$1381.73; Southeast Area Coop – GF assessment - \$2563.20; Southeastern Electric – electricity - \$6248.01; Steph Ganschow – gas - \$73.00; Taylor Music – supplies - \$315.99; Town of Wakonda – water - \$479.60; Training Room – supplies - \$1254.53; Tri-State Windshield –

deductible - \$1000.00; Vermillion landfill – disposal - \$5.21; Vernier – repair - \$68.00 Total - \$56280.80; Capital Outlay – A-1 Roofing – roof in Wakonda -\$88128.00; Amazon – supplies - \$953.34; APX – building - \$226218.18; Century Business – copier lease - \$1311.85; Coyote Enterprises – computers - \$10499.75; G&R Controls – repair - \$470.75; Golden West – wireless ports - \$2880.14; Mystery Science – mystery Science - \$2960.00; Nelsen Electric – replace amp switch gear - \$34625.52; Planbook – Planbook - \$378.00; Prairie Environmental – Asbestos Removal - \$1887.76; Pye Barker – repair - \$507.00; Stan Houston – supplies - \$637.59; Vernier Software – batteries - \$195.50; Xtramath – xtramath - \$500.00 Total - \$372153.38. Special Education – Amazon – supplies - \$1503.42; BMO – credit card - \$625.50; Children’s Care – Sped Student - \$13876.00; Children’s Home sped student - \$6431.20; Sped Parent – mileage/travel - \$1922.00; Relayhub – license - \$1360.00; Renaissance – AR - \$1810.52; Southeast Area Coop – sped costs - \$15359.58 total - \$15359.58 Food Service – BMO – ala carte - \$109.15 total - \$109.15; Trust & Agency – BMO – cheer - \$1951.42; BSN Sports – GBB shirts - \$270.81 Total - \$2222.23; Impressed fund – AFLAC – AF AFLAC - \$9.80; Legalshield – MK Legalshield - \$8.45; Medical Entrprises – consortium fee - \$175.00; NPIP Vision – vision - \$16.04; NPIP – Health insurance - \$1000.00; Olson’s Pest Service – pest control - \$218.00; SASD – Supt Conf - \$100.00; The Standard – life - \$129.27; Taylor Gustad – student teacher - \$100.00; Veronica Rhead – coaching classes - \$35.00 total - \$1791.76. Bus Fuel Quotes – CFC - \$4.89 – accept quote from CFC; Propane Quotes – CHS – \$1.27 accept quote from CHS

Motion carried.

Administrators gave their reports.

Motion was made by Mike Pollman and seconded by Amanda Healy to approve the 26-27 budget. Motion carried.

Motion was made by Brian Spurrell and seconded by Mike Girard to approve the District Policy Handbook. Motion carried.

Motion was made to approve the Elementary Handbook and to table approving the Jr/Sr High handbook. Motion carried.

Motion was made to set the meal prices – Breakfast – Elementary Breakfast - \$2.40; Elementary Lunch - \$3.50; Jr/Sr High Breakfast - \$2.40; Jr/Sr High Lunch - \$3.60; Adult Lunch - \$5.34; Adult Breakfast - \$2.54; Extra Lunch Entrée - \$2.35; Extra Breakfast Entrée - \$2.20. Motion carried.

Motion was made to set the election date for the school board election on June 2, 2027. Mike Girard from representation area 4 and Mike Pollman from representation area 2 will have term up. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Pollman to accept the work agreement from Haley Herrboldt as assistant Girls’ Basketball Coach for the amount of \$3,793.60. Motion carried.

Motion was made by Mike Pollman and seconded by Brian Spurrell to accept the work agreement from Chelsea Gustad as an Elementary Para for \$17.55 per hour. Motion Carried.

We tabled approving the Consolidated App for the 2026-2027 Title I and REAP Programs.

Motion was made by Mike Girard and seconded by Mike Pollman to adjourn at 7:01 p.m. Motion carried.

Mike Logue, Board President

Date

Pam Rudd, Business Manager

Date

