

Wednesday, August 13, 2025

The regular meeting of the Irene-Wakonda School Board was held in Irene at the School/Community Library on Wednesday, August 13, 2025. Members present were Mike Pollman, Mike Girard, Mike Logue, Amanda Healy and Brian Spurrell. Administrators present were Pam Rudd, Deb Lyle and James Strang. Jim Holbeck was also present.

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

Motion was made by Mike Girard and seconded by Amanda Healy to adopt the agenda. Motion carried.

Motion was made by Brian Spurrell and seconded by Mike Pollman to approve the following consent agenda items. Minutes of the regular July 25 meeting. The financial reports for General Fund, Capital Outlay, Special Ed, Food Service and Driver's Ed. Financial Reports – General Fund – Beginning balance - \$1191150.07 + receipts - \$190031.05 – accounts payable - \$209075.61 – payroll - \$194523.61 – bank charges - \$112.51 + unemployment - \$18705.93 + CD - \$50000.00 = \$1046175.32; Capital Outlay – beginning balance - \$2053746.82n + receipts - \$9149.56 – accounts payable - \$89095.04 + CD - \$200000.00n = \$2173801.34; Special Education – Beginning balance - \$1552699.66 + receipts - \$9844.34 – accounts payable - \$22596.47 – payroll - \$47328.59 - \$1492618.94; Food Service – Beginning balance - \$23683.61 + receipts - \$575.94 – payroll - \$8777.16 = \$15482.39; Driver's Ed – Beginning balance - \$2.45 + receipts - \$.02 = \$2.47; Savings – General Fund - \$137545.85 + Capital outlay- \$146040.50 + Special Education - \$15092.95 = \$298679.33. Bank Rec – Beginning balance - \$4492777.56 – outstanding checks - \$14597.10 = \$4478080.46; The Bills – General Fund – Alannah Aesoph – Doughnuts - \$54.03; Amazon – supplies - \$3217.01; Best Western Ramkota – travel - \$176.00; BluePeak – telephone - \$1639.94; BMO – credit card - \$5614.60; Brian Spurrell – coaching classes - \$35.00; Broadcaster – Ads - \$178.50; Carolina Biological – supplies - \$110.83; Century Business – copies - \$86.30; CF Promo – uniform - \$325.00; CHS – heating fuel - \$935.83; City of Irene – water - \$1139.62; Cummins Sales & Service – repair - \$1392.96; Dakota Ace Hardware – supplies - \$365.66; David Hutchison – cell phone stipend - \$75.00; Doug's Auto Center – bus inspection - \$600.00; Eagle Stop – gas - \$51.55; Fischer's Disposal – garbage pick up - \$445.00; Innovative – supplies - \$59.58; Irene-Wakonda School – impressed fund - \$40.00; JW Pepper – music - \$27.98; Menards – supplies - \$706.66; Mike King – supplies - \$60.00; Mr. G's – repair - \$69.45; MRG Hauff – basketballs - \$307.80; Natalie Cooley – meals/gas - \$44.01; New Century Press – minutes - \$447.88; Olson's Pest Control – pest control - \$153.00; Plan Services – 403(b) administration - \$200.00; Popplers – supplies - \$188.50; Pro-Tuff – decals - \$72.00; Prochem – repair - \$15584.51; Scholastic – Scholastic - \$528.07; School DateBooks – folders - \$300.22; School Specialty – supplies - \$2465.57; SDUSA – dues - \$500.00; Sherwin-Williams – repair - \$76.20; Southeast Area Coop – sped costs - \$7524.03; Southeast Area Principals – dues - \$125.00; Southeastern Electric – electricity - \$6868.99; Taylor Gustad – meals - \$20.00; Taylor Music – supplies - \$191.99; Town of Wakonda – water - \$300.35; Training Room – supplies - \$1707.51; Vernier Software – supplies - \$425.50; Yankton P&D – P&D Irene - \$244.82 – Total - \$55682.45; Capital Outlay – Ackerman – repair - \$313.68; Amazon – supplies - \$2239.46; Century ; Business – copier lease - \$1311.85; G&R Controls – repair - \$1048.02; Golden West – E-Rate - \$43075.41; Irene-Wakonda – impressed fund - \$234.48; IXL Learning – license - \$2437.50; JW Pepper – musical - \$695.00; Learning Without Tears – supplies - \$371.25; McGraw Hill – textbooks - \$368.34; Mystery Science – Science - \$2840.00; Proseal – parking lot repair - \$34457.03; Pye Barker – suppression system - \$497.00; Savvas Learning – textbooks - \$1910.52; SNA Sports – Nets - \$981.00; TruGreen – lawn care - \$591.24; Valley Athletics – BBB uniforms - \$3886.27; Ventris Learning –

textbooks - \$90.00; Total - \$97348.05; Special Ed – Amazon – supplies - \$948.99; BMO – credit card - \$360.00; Children’s Care – SPED Student - \$9314.00; Innovative – supplies - \$248.77; Sped Parent – mileage/travel - \$1565.20; Kelsey Weber – reimbursement - \$47.00; McGraw Hill – workbooks - \$87.28; Riverside Insights – SPED - \$1802.54; Sioux Falls Wheelchair – Sped Travel - \$1105.00; Southeast Area Coop – SPED Costs - \$23674.99 – Total - \$39153.77; Trust & Agency – BMO – credit card - \$1609.70; Davis Design – Booster Club Golf - \$1297.75; Fireball Decals – Senior banners - \$1170.32; Popplers – resale - \$168.53; Tonya Rudd – VB Travel - \$671.46 = Total - \$4917.76; Impressed Fund – Davis Designs – Booster Club T Shirts - \$132.50; Infinite Campus – Food Service License - \$703.20; North Central Bus – rest of bus invoice - \$40.00 - Total - \$2070.70. Bus Fuel Quotes – CFC - #2 - \$3.125 – Accept quote from CFC; Propane Quotes – TLC - \$1.29 per gallon – CHS - \$1.249 per gallon. Accept quote from CHS. Payroll – GF - \$200789.49; Special Ed - \$51027.73; Food Service - \$8777.12

Motion carried.

Motion was made by Mike Pollman and seconded by Mike Girard to approve the Elementary Handbook with the deletion of the Peanut Policy and the Jr/Sr High handbook with a few word changes. Motion carried.

Motion was made by Amanda Healy and seconded by Brian Spurrell to accept and set the following meal prices – Breakfast for preschool – 12th grade - \$2.20; Preschool – 6th lunch - \$3.35; Jr/Sr High Lunch - \$3.45; Adult Lunch - \$5.15, Adult Breakfast - \$2.46; Extra Entrée - \$2.25. Motion carried.

Motion was made by Brian Spurrell and Seconded by Mike Girard to approve the 25-26 budget. Motion carried.

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

Mike Logue, Board President, declared executive session over at 7:31 p.m.

Motion was made by Mike Girard and seconded by Mike Pollman to adjourn at 7:32 p.m.

Mike Logue, Board President

Date

Pam Rudd, Business Manager

Date