

Wednesday, December 10, 2025

The regular meeting of the Irene-Wakonda School Board was held on Wednesday, December 10, 2025 at the School/Community Library in Irene. Members present were Amanda Healy, Mike Girard, Mike Logue, Mike Pollman and Brian Spurrell. Administrators present were Al Leber, Pam Rudd, Deb Lyle and James Strang. Others present were Taylor Gustad, Alannah Vlasman and Casey Pollman.

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

Mr. Leber led the Pledge of Allegiance.

Motion was made by Amanda Healy and seconded by Mike Pollman to adopt the agenda with the following addition – set special meeting to accept bids for new addition. Motion carried.

Taylor Gustad and Alannah Vlasman presented to the board for Spotlight on Education. Stacy Huber presented to the board in November.

Motion was made by Mike Pollman and seconded by Brian Spurrell to approve the following consent agenda items: The minutes from the regular November 2025 meeting and the minutes from the public hearing for the addition. The Financial reports for General Fund – Beginning balance - \$722268.63 + receipts - \$5- \$297.00; 29348.99 – accounts payable - \$55787.98 – payroll - \$225453.11 – bank charges - \$79.70 + unemployment - \$17943.93 + CD - \$50000.00 = \$1038240.76; Capital Outlay – Beginning balance - \$1576887.45 + receipts - \$349466.97 – accounts payable - \$45167.68 + CD - \$200000.00 = \$2081186.74; Special Education – beginning balance - \$1272245.40 + receipts - \$258368.01 – accounts payable - \$22502.69 – payroll - \$62837.44 = \$1445273.28; Food Service – beginning balance - \$16312.30 + receipts - \$22762.71 – accounts payable - \$11129.63 – payroll - \$11777.31 = \$16168.07; Driver's Ed – Beginning balance - \$2.53 + receipts - \$.02 = \$2.55; Savings Account – General Fund – Beginning balance - \$137546.56 + interest - \$87.57 = \$137634.13; Capital Outlay – Beginning balance - \$146038.90 + interest - \$91.23 = \$146130.13; Special Education – Beginning balance - \$15103.17 + interest - \$9.41 = \$15112.58 for a total of \$298876.84; Trust & Agency – Beginning balance - \$117983.76 + receipts - \$19457.99 – accounts payable - \$9073.50 = \$128368.25; Scholarships – Clifford Anderson – Beginning balance - \$2411.03 + interest - \$1.38 – Scholarship - \$500.00 = \$1912.41 CD - \$37464.85; Joe Logue – Beginning balance - \$775.93 + interest - \$.49 = \$776.42; John Nelsen – Beginning balance - \$6757.55 + interest - \$3.83 – Scholarship - \$1500.00 = \$5261.38; CD - \$5648.26 ; Wakonda Scholarship – Beginning balance - \$343.55 + interest - \$.22 = \$343.77; Radio Lease – Beginning balance - \$2514.90 + receipts - \$1.44 – scholarship - \$500.00 = \$2016.34; Community Scholarship – Beginning balance - \$2083.17 + interest - \$1.31 = \$2084.48; Bob And Barb Satter – Beginning balance - \$713.06 + interest - \$40.33 = \$753.39; CD - \$9457.11. The Bills for the General Fund – ABC Rental – Stage rental - \$297.00; Alannah Vlasman – state oral interp - \$85.71; Appear – laundry - \$88.05; BluePeak – telephone - \$1641.04; BMO – credit card - \$5109.80; Cash-Wa – FFVP - \$1660.96; Century Business – copies - \$1078.43; Chesterman – pop - \$221.74; CHS – heating fuel - \$2846.22; Churchill, Manolis Freeman, Kludt – attorney fee - \$128.75; City of Irene – water - \$681.49; Coyote Enterprises – supplies - \$229.98; Eagle Stop – gas - \$90.60; ELO – audit - \$8574.81; Fischer's Disposal – garbage pick up - \$445.00; G&R Controls – repair - \$432.50; Gerstner Oil – DEF - \$158.40; Irene-Wakonda School – impressed fund - \$2657.90; JW Pepper – music supplies - \$48.34; Klaudt Service – bus diesel/heating fuel - \$4586.26; Kopetsky's Ace – supplies - \$83.96; KSB Law – attorney fee - \$58.00; Menards – supplies - \$99.25; Mike Sees – shop supplies - \$346.04; Mr. G's – repair - \$433.17; MRG Hauff – basketballs - \$194.90; New Century Press – minutes/notice - \$144.62; Olson's Pest Service – pest control - \$143.00; Prochem – supplies - \$361.27; Pump & Stuff – gas - \$441.91; School Specialty – supplies - \$4.94; Southeast Area Coop – paper order - \$2686.99; Stan Houston – supplies - \$39.99; Town of Wakonda – water - \$368.35; Vestis – laundry - \$521.40; Total - \$37000.77; Capital Outlay – Ackerman – repair - \$29120.83; Bender Sewer and drain – repair - \$559.00; BMO – credit card - \$7390.00; Century Business – copier lease - \$1311.85; Children's Care – sped costs - \$10117.50; Jim Schramm – architect fees - \$1329.20; MRG Hauff – jerseys - \$117.25; Nelsen Electric – repair - \$4977.57; Renaissance Learning – textbooks - \$1779.16; Time Management – down payment

- \$18606.50; Trugreen – lawn care - \$380.10 Total - \$75688.96; Special Ed – BMO – credit card - \$385.00; Children's Home – sped student - \$2894.04; Sped Parent – mileage/travel \$1302.00; Southeast Area Coop – sped cost - \$7646.79 Total - \$12227.83; Food Service – Cash Wa – purchased food - \$11743.98; Chesterman – ala carte - \$178.90; East Side Jersey – milk - \$1064.71; SD Dept of Ed Child & Adult – purchased food - \$1409.09 – Total - \$14396.68; Trust & Agency – BMO – credit card - \$380.30; Chesterman Co – pop - \$288.00; Farmer Lumber – bee club supplies - \$19.00; Hacker's Tree Farm – wreaths - \$1150.10; Irene-Wakonda School – Eagle Laces & Lunches - \$50.00; MRG Hauff – BBB jackets - \$1593.55; Royal Sports – booster club - \$87.45; Valley Athletics – BBB - \$1465.74 Total - \$5034.14; Impressed Fund – Alannah Aesoph – gas - \$23.48; Amy Long – region VB - \$94.32; Bella Healy – worker - \$20.00; Canton Young Band Bootcamp – band boot camp - \$40.00; Cash – play gate - \$300.00; Dallas Hansen – ref - \$350.00; Dick's Country Butcher Shop – build the beef - \$125.00; Elementary Festival Honor Choir – Festival Choir - \$105.00; First Premier Bank – safe deposit box rent - \$50.00; Hanson School District – JH BBB tourney - \$75.00; Kari Schoenfish – region VB - \$101.52; Leasa Woodward – Region VB ref - \$106.80; Lisa Klaudt – Region VB - \$134.80; Matt Lyngstad – ref - \$300.00; Minntex – fruit sales - \$1868.37; Molly Ganschow – fall worker - \$60.00; Paul Gustad – ref - \$500.00; SDMEA – Freshman Festival - \$320.00; Sheraton Sioux Falls – All State Rooms - \$876.00; Troy Hansen – ref - \$100.00; Viborg-Hurley – Oral Interp - \$292.08; Wyhe's Choice – FCCLA Fundraiser - \$1159.70; Zebra King – donuts - \$11.34; Payroll - General Fund – 208212.37; Special Ed - \$58193.10; Food Service - \$11344.98; Bus Diesel Quotes – Klaudt - #2 - \$2.55; #1 - \$3.6040; CFC - #2 - \$2.56; #1 - \$3.195 Accept quote from CFC; Heating Fuel – Klaudt - \$2.2750; CFC - \$2.29 Accept quote from Klaudt.

Motion carried.

Upcoming meetings and events were discussed, Mr. Leber talked about the Governor's Budget Address and the Principal's gave their reports.

Motion was made by Mike Girard and seconded by Mike Pollman to accept the resignation from Tonya Rudd as Head Volleyball Coach. Motion carried.

Motion was made by Amanda Healy and seconded by Brian Spurrel to approve the 2026-2027 school calendar. Motion carried.

Motion was made by Mike Girard and seconded by Mike Pollman to set the 2026 School Board election for June 2, 2026 with polling places at the Library in Wakonda and the Library in Irene. Motion carried.

Motion was made by Mike Pollman and seconded by Mike Girard to set a Special School Board meeting for December 29th, 2025 at 2:00 p.m. in the School/Community Library in Irene to approve or reject the bids for the new addition. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Pollman go into executive session at 7:02 p.m. SDCL 1-25-2.1 Motion carried.

Mike Logue, Board President, declared executive session over at 7:15 p.m.

Motion was made by Amanda Healy and seconded by Mike Girard to adjourn at 7:16 p.m. Motion carried.

Mike Logue, Board President

Date

Pam Rudd, Business Manager

Date