

Wednesday, February 11, 2026

The regular meeting of the Irene-Wakonda School Board was held on Wednesday, February 11, 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, Pam Rudd, Deb Lyle and James Strang. Larry Baker and Jill Metheny were also present.

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

Superintendent Al Leber led the Pledge of Allegiance.

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

Spotlight on Education – Jill Metheny presented the board with information on energy drinks and children. She would like the board to consider banning energy drinks for students in school. Thank you Mrs. Metheny for presenting to the board.

Motion was made by Brian Spurrell and seconded by Amanda Healy to approve the following consent agenda items: The minutes of the regular January 26 meeting, the financial reports for the General Fund, Capital Outlay, Special Education, Food Service and Trust & Agency. General Fund – Beginning balance - \$887127.97 + receipts - \$141922.41 – accounts payable - \$47645.01 – payroll - \$201974.91 – bank charges - \$108.51 + unemployment - \$17943.93 + CD - \$50000.00 = \$845265.88; Capital Outlay – Beginning balance - \$1859902.88 + receipts - \$6446.49 – accounts payable - \$16946.99 + CD - \$200000.00 = \$2049402.38; Special Education – Beginning balance - \$1397260.27 + receipts - \$8540.44 – accounts payable - \$23416.52 – payroll - \$55282.50 = \$1327101.69; Food Service – beginning balance - \$4657.28 + receipts - \$21647.32 – accounts payable - \$8296.96 – payroll - \$11906.32 = \$6101.32; Driver’s Ed – Beginning balance - \$2.58 + receipts - \$.02 = \$2.60; Trust & Agency – Beginning balance - \$127598.70 + receipts - \$13634.03 – accounts payable - \$18516.38 = \$122716.35; Bank Rec – Beginning balance - \$3998738.99 – outstanding checks - \$20865.12 = \$3977873.87; Scholarships – Clifford Anderson – Balance - \$1912.41 – CD - \$37464.85; Joe Logue – Balance - \$776.42; John Nelsen – Balance - \$5261.38- CD - \$5648.26; Wakonda Scholarship – Balance - \$343.77; Radio Lease – Balance - \$2016.34; Community Scholarship - \$2084.48; Bob & Barb Satter – Balance - \$753.39; CD - \$9457.11; Savings Account – General Fund - \$137634.13 + Capital Outlay - \$146130.13 + Special Education - \$15112.58 = \$298876.84. The Bills – General Fund – ASBSD – webinar - \$50.00; Alcester Hudson School – inservice - \$848.23; Amazon – supplies - \$238.23; Area II Business Manager – Dues - \$125.00; BluePeak – telephone - \$1640.78; BMO – Credit Card - \$6495.28; Brent Mutchelknaus – coaching class - \$35.00; Cash-Wa – FFVP - \$1377.99; Century Business – copies - \$1043.26; Chesterman – Pop - \$1813.13; CHS – heating fuel – 10489.48; City of Irene – water - \$643.03; Dakota Ace Hardware – supplies - \$73.93; Dalila Book – PT conferences - \$150.00; Eagle Stop – gas - \$41.45; Fischer’s Disposal – garbage pick up - \$475.00; Gregg Davis Excavation – snow removal - \$3105.16; Health Equity – admin fee - \$12.00; Irene-Wakonda School – Impressed Fund - \$3833.00; Irene-Wakonda School – staff meals - \$329.60; JW Pepper – supplies - \$339.94; Klaudt – heating fuel/bus diesel - \$6501.88; Menards – supplies - \$91.11; Mike Sees – shop supplies - \$541.50; Mr. G’s Tire – repair - \$1449.09; New Century Press – ads/minutes - \$125.27; Olson’s Pest Service – pest control - \$143.00; Prochem – supplies - \$1171.28; SDIAAA – conference - \$300.00; Town of Wakonda – water - \$334.35; Vestis – laundry - \$207.27; Wholesale Supply – supplies - \$2133.56 – Total - \$46157.80; Capital Outlay – AEL – repair - \$475.00; APX – building project - \$16964.28; Century Business – copier lease - \$1311.85; G&R Controls – repair - \$165.00; ITS – camera - \$2409.42; Irene-Wakonda School – Impressed fund – JH GBB uniform - \$128.00; Special Ed Parent – travel/mileage - \$1426.00; Restaurant Design Equipment Supply –

toaster – R889.82 = Total - \$23769.37; Special Education – BMO – conference - \$185.00; Children’s Care – Sped Student - \$11947.56; Children’s Home – sped student - \$3376.38; Southeast Area Coop – Sped Costs - \$6223.74 – Total - \$21732.68; Food Service – Cash-Wa – purchased food - \$9885.64; Chesterman – Ala Carte - \$579.13; East Side Jersey – milk - \$1170.32; Hometown Grocery – purchased food - \$25.62 – Total - \$11660.71; Trust & Agency – BMO – credit card - \$2204.68; Emily Ganschow – Boys Blizzard Buster - \$120.00; Jake Ganschow – Boys Blizzard Buster - \$20.00; Josten’s – diplomas - \$205.00; LJ Alvers – Boys Blizzard Buster - \$80.00; Maverick Gustad – Boys Blizzard Buster - \$60.00 – Total - \$2689.68; Impressed Fund – Amazon – supplies - \$109.03; Brad Bomhoff – ref - \$445.60; Brett Keifer – ref - \$433.00; Brian Rook – ref - \$471.92; Cash – cash for Girls Blizzard Buster - \$2000.00; CF Promo – JH GBB uniform - \$128.00; Chad Gordon – ref - \$91.169; Chad Larson – ref - \$391.52; Chris Janish – ref - \$168.72; Chuck Kludt – ref - \$161.20; Coleman-Egan School – region oral interp - \$145.10; Dallas Hansen – ref - \$200.00; Dan Forsstrom – ref - \$168.72; DCI – background check - \$50.00; Drew Sweeter – ref - \$323.76; Freeman High School – region one act play - \$188.35; John Bohrer – ref - \$445.60; Kari Schoenfish – ref - \$389.60; Keith Kropuenski – ref - \$314.40; Kyle Tuschen – ref - \$445.60; Mark Ryken – ref - \$123.40; Matt Lyngstad – ref - \$250.00; Mike Moran – ref - \$389.60; Mike Poppema – ref - \$168.72; Nate Beeler – ref - \$161.16; Paul Gustad ref - \$200.00; Peyton Mueller – ref - \$91.16; Region I Music – music contest - \$305.00; SASD – luncheon - \$45.00; SDSTE - membership - \$30.00; SDSU - SDSU Honor Choir - \$210.00; Steve Walsh – ref - \$168.72; Sunshine Travel – music trip payment - \$7308.00; Terry Sunvold – ref - \$168.72; Todd Cowman – ref - \$379.80; Tony Waterman – ref - \$372.52; Troy Hansen – ref - \$150.00 – Total - \$17815.88; Payroll – General Fund - \$206551.59 – Special Education - \$59278.04 – Food Service - \$11275.92; Payables – H S A - \$150.00; The Standard - \$421.26; AFLAC - \$1703.19; American Financial - \$31.00; Axa – \$625.00; Washington National - \$46.50; NPIP - \$6785.20; AAA Collection - \$868.25; Horace Mann - \$209.70; Horace Mann - \$83.64; LegalShield - \$137.95; MG Trust - \$31.00; SDRS Supplemental - \$255.00; NPIP Vision - \$210.18; Bus Fuel Quotes – CRC - #2 - \$2.855 - #1 - \$3.225; Kludt - #2 - \$2.875 - #1 - \$3.1345 – Accept quote from Kludt – Heating Fuel Quotes – CFC - #2 - \$2.2585; Kludt - #2 - \$2.60 – accept quote from CFC
 Motion carried.

The Superintendent and Principals gave their reports.

Motion was made by Amanda Healy and seconded by Mike Girard to accept the work agreements from Dee Mulder as a Teacher’s Aid - \$17.30 per hour and from Logan VanWinkle for golf - \$3519.00. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Pollman to accept the contract from Josh Arlt as teacher and AD for the 26-27 school year. \$53246.00 Motion carried.

We would like to recognize our school board for School Board Recognition week. Thanks for all you do! Mike Logue, Amanda Healy, Brian Spurrell, Mike Pollman and Mike Girard.

Motion was made by Mike Girard and seconded by Brian Spurrell to adjourn at 6:55 p.m.
 Motion carried.

Mike Logue, Board President

Date

Pam Rudd, Business Manager

Date