Wednesday, July 13, 2026

The regular meeting of the Irene-Wakonda School Board was held on Wednesday, July 13, 2026 at the Memorabilia room in Wakonda. Members present were Amanda Healy, Mike Girard, Mike Pollman, Mike Logue and Brian Spurrell. Administrators present were Larry Baker, Pam Rudd, Deb Lyle.

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

Mike Logue led the Pledge of Allegiance.

Motion was made by Mike Girard and seconded by Mike Pollman to adopt the agenda with the additions approving work agreement for Maddie Mohr and accept the resignation of Naomi Martz. Motion carried.

Motion was made by Eric Anderson and seconded by Brian Spurrell to approve the following consent agenda items. Minutes of the regular June 2026 meeting, June 23, 2026 Special Meeting and the July 2, 2026 Special Meeting, Financial Reports from General Fund, Capital Outlay, Special Education, Food Service, and Trust & Agency, Bills for the Irene-Wakonda School.

Financial Reports – General Fund – Beginning balance - $981071.54 + receipts - $202168.23 – accounts payable - $40132.12 – payroll - $23635.51 – bank charges - $126.50+ transfer in - $465000.00 – transfer out 50,000.00 + unemployment - $17943.93 + CD -$50000.00 = $1,389,621.94 **Capital Outlay –** Beginning balance - $1969615.10 + receipts - $5944461.61 – accounts payable - $255556.54 – transfer out - $465,000.00 + CD - $200000.00 = $1508503.17; **Special Education –** Beginning balance - $1429913.82 + receipts - $43686.86 – accounts payable - $24101.98 – payroll - $69551.07 = $1379947.63; **Food Service –** Beginning balance - $(11942.44) + receipts- $16686.35 – accounts payable - $5601.38 – payroll - $10877.23 + transfer in - $50000.00 = $38265.30; **Bank Reconciliation** Beginning balance - $4088894.31– outstanding checks - $22556.27 = $4066338.04; **Savings –** General Fund - $137721.50 + Capital Outlay - $146218.62 + Special Education - $15122.89= $299063.01; **T&A** Beginning balance - $101374.53 + receipts - $23141.97 ;– accounts payable - $9758.96 = $114757.54; **Scholarships – Clifford Anderson** – Beginning Balance - $1914.80 + interest - $1.19 = $1915.99 CD - $38004.03; **Joe Logue** – Beginning balance - $777.39 + interest - $.48 = $777.87; **John Nelsen** – beginning balance - $4768.44+ deposit - $1003.26 = $5771.70 CD -$5859.97; **Wakonda Scholarship** – Beginning balance - $344.20 + interest and deposit - $.21 = $344.41; **Radio Lease** – Beginning balance - $2018.85 + interest - $1.26 = $2020.11; **Community Scholarship** – Beginning Balance - $2087.08 + interest - $201.35 = $2288.43; **Bob & Barb Scholarship** –beginning balance - $294.65 + interest - $.18 = $294.83CD - $9457.11

Payroll – General Fund - $204100.79; Special Education - $45812.91; Food Service - $11069.02; Payables - Withholding - $10421.30; Medicare - $2638.98; Social Security - $11283.85; H S A - $200.00; Life Insurance - $340.63; AFLAC - $1675.84; Annuity - $31.00; Annuity - $400.00; Washington National - $46.50; Health Insurance - $7764.60; Garnishment - $125.00; Auto Insurance - $213.85; Life Insurance - $83.64 Legalshield - $137.95; Putnam - $31.00; SDRS Supplemental - $255.00: Vision - $213.02; SDRS - $11103.59

General Fund Bills – ACP Direst – supplies - $259.95 Band Shoppe – supplies - $179.70; BluePeak – telephone - $3307.85; ; BMO – credit card - $3581.93; Bound – bound - $750.00; Buhls – dry clean – $ 42.45; Century Business Products – copies - $214.30; City of Irene – water - $1729.49 Dakota Ace Hardware – supplies - $4.59; Eagle Stop – gas - $113.66; ELO – Audit - $8500.00; EMC – Insurance - $94459.00; Fischer's Disposal – garbage pick up - $475.00; Health Equity – H S A fee - $24.00; HUDL – hudl - $3000.00; I State Truck Center – repair - $3966.60; Innovative – supplies - $97.80; Irene-Wakonda School – impressed fund - $407.38; JW Pepper – supplies - $334.49; Kingdom Sewer – repair - $160.00; KSB – attorney fee - $2508.00; Lodge at Deadwood – travel - $600.00; Menards – repair - $198.92 ; MFAC – supplies - $977.75; Mr. G's Tires – repair - $786.83; New Century Press – Minutes - $386.19; Northtown – repair - $553.63; Olson's Pest Service – pest control - $68.00; Plan Services – 403(b) admin - $300.00; Pump & Stuff – gas - $638.85; Riddell – helmets - $2970.25; Sanford Ortho – sway testing - $173.42; School Specialty – supplies - $631.24;

SDACTE – dues - $155.00; SDI Innovations – supplies - $374.53; SDUSA – membership - $700.00 SFM – worker's comp - $12981.00; Southeastern Electric – electricity - $6352.28; Town of Wakonda – water - $299.60; Tri State Windshield – repair - $100.00 ; Vestis – laundry - $381.48; total - $153745.16; **Capital Outlay** – Amplify – curriculum - $106632.00; APX – building - $337859.53; ABC – repair - $3379.00; Casey Roofing – repair - $24961.27; Century Business Products – copier lease - $1311.58; Children's Care Hospital – sped student - $7895.50; Children's Home – Sped Student - $3537.16; Davis IronWorks – sidewalk grate - $511.00; Edmentum – edmentum - $988.65; Foreman – 14 passenger bus - $88000.00; Graves IT – IT service - $2800.00; Infinite Campus – Infinite Campus - $691.20;; Jim Schramm – architectural services - $7488.00; Learning Without Tears – textbooks - $462.00; NWEA – NWEA - $6695.00;   SHI – Windows - $2443.10;;; Slosson – Test Booklets - $163.94; Software Unlimited – accounting program - $7200.00; Turf Tank – Turf Tank - $10700.00 – Total - $613718.93; **Special Ed** – BMO – Credit Card - $175.23; Sped Parent – travel/mileage - $3224.00Children's Care – sped costs - $8451.00; Children's Home Society – Sped Costs - $8915.76; Sped Parent – mileage/sped travel - $3224.00; SFM – Workers Comp - $370.00 – Total - $3769.23 **Trust & Agency** – Anderson's – Prom Supplies - $144.94; BMO – credit card - $374.67; BSN Sports – GBB T shirts - $269.75; Flower Patch – flowers - $38.23; Hudl – Hudl - $3000.00; Matt Kodel - Bee Supplies - $519.60 – Total - $4347.19 **Impressed fund** – Amazon – remainder of invoice - $44.58; Cornbelt Team Camp – BBB Camp - $524.00; Glenridge Golf Course – Booster Club Golf - $3610.00; JJ Benji's VB T shirts - $541.62; Medical Enterprises – Drug Tests - $65.00; Meridian Décor – Prom Decorations - $2500.00; Parkston School District – BBB Region - $300.00; SASD – Ele Principal Dues - $150.00; SASD – BM Dues - $50.00; SDHSAA – plaques & Medals - $97.80 – total - $8238.00
Motion carried.

The Superintendent and Principal gave their reports.

The budget hearing was held at 6:15 p.m.

Motion was made by Mike Pollman and seconded by Brian Spurrell to approve RFP 3 change order. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Girard to approve the following contingency transfers and budget amendments:
10 1131 000 111 – High School Salary - $6,600.00
10 1131 025 411 – Concessions - $6340.00
10 1131 117 411 – Shop - $2720.00
10 2311 000 411 – Board Supplies – $1300.00
10 2311 000 651 – Insurance - $1356.00
10 2315 000 319 – Audit - $7440.00
10 2317 000 319 – Attorney - $7420.00
10 2543 000 319 – snow removal - $511.00
10 2569 403 461 – FFVP - $3101.00
10 6100 000 319 – Refs - $3450.00
10 6200 000 319 – Reft – 4560.00

10 7000 000 690 –contingency - $44798.00
Motion carried.

Approval of 2026-2027 Consolidated grant application was tabled until the August 26 meeting.

Motion was made by Mike Pollman and seconded by Amanda Healy to approve the five-year capital outlay plan. Motion carried.

Motion was made by Mike Girard and seconded by Brian Spurrell to approve Eric Anderson as Head Football Coach in the amount of $5147.00 and Chris Torgerson as Assistant Football Coach in the amount of $3927.75. Motion carried.

Motion was made by Mike Pollman and seconded by Brian Spurrell to approve the work agreement for Maddie Mohr as a Para at the Elementary - $17.55 per hour and a $100 bonus in November. Motion carried.

Motion was made by Brian Spurrell and seconded by Mike Pollman to approve the contract for Larry Baker as Jr/Sr High Principal in the amount of $35,000.00. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Pollman to accept the resignation of Naomi Martz. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Girard to approve the Audit for the 2024-2025 school year. Motion carried.

The business for the 25-26 school year was completed

The board reorganizes.

Pam Rudd gave the oath of office to new school board members and Mike Pollman and Brian Spurrell.

Motion was made Brian Spurrell and seconded by Mike Pollman to nominate Mike Logue as Board President for the 2026-27 school year. Motion Carried.

Motion was made by Mike Girard and seconded by Mike Pollman to nominate Brian Spurrell as Vice President for the 2026-27 school year. Motion carried.

Motion was made by Amanda Healy and seconded by Brian Spurrell to approve the annual review of the open meeting laws. Motion carried.

Motion was made by Mike Girard and seconded by Mike Pollman to set the annual School Board election for June 2, 2026 after reviewing the changes in the election laws. Motion carried.

The following committees were appointed; Negotiations – Mike Logue and Brian Spurrell; FACS advisor – Amanda Healy; Food Service Advisory and Transportation – Mike Pollman and Amanda Healy; Industrial Tech - Mike Girard;   SAC w/alternate – Brian Spurrell and Alternate – Mike Pollman; Technology – Mike Pollman and Brian Spurrell; Title I Advisory – Mike Pollman– Finance Committee – Mike Logue and Amanda Healy; Buildings and Grounds – Brian Spurrell and Mike Pollman - Food Service Hearing Officer –Mike Logue; Truancy Officer –Mr. Baker; Library Board (I) Mike Girard and Brian Spurrell (W).

Motion made by Mike Pollman and seconded by Mike Girard to approve the committee appointments.

Motion was made by made by Brian Spurrell and seconded by Amanda Healy to administer the Oath of Office to Pam Rudd as Business manager for the 2026--27 school year. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Pollman to authorize or designate Pam Rudd to transfer funds and invest monies as necessary; that Pam Rudd is custodian of all funds; that Pam Rudd and Mike Logue can borrow money; that Kayla Muilenburg, Katey Rempp and Pam Rudd are finance officers for the Trust & Agency and Food Service accounts; that Pam Rudd and Mr. Baker are purchasing agents, Representatives for Federal Surplus Property, Federal Program Directors and grant writers for the school district; school closings can be called by Mr. Baker, Mrs. Lyle and Pam Rudd (alternate); and quotes for services and equipment are received by Pam Rudd, to designate The New Era as the legal newspaper, and that First Premier Bank and Merchants State Bank as the official depositories for all funds, to designate Mr. Baker as the Asbestos Designated Person, Mr. Arlt and Miss Aesoph as Title IX Coordinators; Mrs. Larsen and Mr. Baker as Child Find and ADA Coordinators, and Mr. Baker as Homeless Coordinator, to appoint the school attorney as Rodney Freeman and KSB, to set the following travel rates for the 2026-27 school year. Mileage - $.70; Meals – $40 per day (Breakfast – $6.00; Lunch - $14.00 and Dinner - $20.00) and $56 per day out of state; Lodging as actual rates with state rates when possible, and to set the meal rates for students at state events at $9 per meal, to set the regular school board meetings for the 2nd Wednesday of each month at 6:00 p.m. in the school/community Library in Irene and the Memorabilia/meeting room in Wakonda, to set the cut-off date for bills for the last Wednesday of each month, to set the board member per deim at $60 regular meeting plus mileage $70 for the President plus mileage; $40 special meeting and $40 for committee meetings, to set the admission prices as $5.00 for adults and $4 for students and $6.00 for adults and $5.00 for students at varsity double headers; activity tickets as Couples - $60.00; Single Adults -$40.00; Students - $20.00; Family - $90.00(School age children and parents); Senior citizens 65+ from all communities free; Complimentary passes for support school board members, staff, spouses and children of employees, football chain crew, basketball/volleyball/football timer, scorekeeper, & line judges; newspaper. Motion carried.

It was decided to table approving the 26-27 budget.

Motion was made by Mike Girard and seconded by Brain Spurrell to approve the conflict of interest disclosures from Mike Logue – married to our School Nurse, and from Mike Pollman, married to a teacher. Motion carried.

Motion was made by Mike Girard and seconded by Mike Pollman to adjourn at 6:48 p.m. Motion carried.

Mike Logue – Board President	Pam Rudd – Business Manager
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Mike Logue Date	Pam Rudd Date