

Monday, June 8, 2026

The regular meeting of the Irene-Wakonda School Board we held on Monday, June 8, 2026 at the school/community Library in Irene. Members present were Mike Logue, Amanda Healy, Brian Spurrell, Mike Girard and Mike Pollman. Administrator present were Al Leber, Larry Baker, Deb Lyle, Pam Rudd and James Strang.

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

Mike Logue led and board in the Pledge of Allegiance.

Motion was made by Amanda Healy and seconded by Mike Girard to adopt the agenda with the following additions: approve Jessie Fischer's work agreement for JH volleyball, approve the food service bids for our buying group and change the amount transferred from the CO to the GF from \$453,000 to \$465,000. Motion carried.

Motion was made by Brian Spurrell and seconded by Mike Pollman to approve the following consent agenda items: The minutes from the regular June, 2026 meeting, the financial reports – General Fund – Beginning balance - \$594,704.14 + receipts - \$653,127.91 – accounts payable - \$50,890.38 – payroll - \$215,811.28 – bank charges - \$58.85 + unemployment - \$17943.93 + CD = \$50,000.00 = \$1,049,015.47; Capital Outlay – Beginning balance - \$1,794,661.37 + receipts - \$411,932.08b – accounts payable - \$236,978.35 + CD - \$250,000.00 = \$2,169,615.10; Special Education – Beginning balance - \$1,208,587.43 + receipts - \$307,412.11 – accounts payable - \$28,459.61 - payroll - \$57,626.11 = \$1,429,913.82; Food Service – Beginning balance - \$-1,059.55 + receipts - \$13,590.23 – accounts payable - \$13,058.93 – payroll - \$11,414.19 = \$-11,92.44; Driver's Ed – Beginning balance - \$2.61 + receipts - \$.02 – transfer out - \$2.66 = \$0; Trust & Agency – Beginning balance - \$101,650.56 + receipts - \$2+,613.62 – accounts payable - \$16,889.65 = \$101,374.53; Bank Rec – Beginning Balance - \$4,405,391.30 + outstanding deposit - \$176.27 – outstanding checks - \$4,3863,601.95; Savings account – General Fund - \$137,807.30 + Capital Outlay - \$146,310.02 + Special Education - \$15,132.21 = \$299,249.53. Scholarships – Clifford Anderson – Balance - \$1,914.80; CD - \$38,004.03; Joe Logue – Balance - \$777.39; John Nelsen – Balance - \$4,768.44; CD - \$5,859.97; Wakonda Scholarship – Balance - \$344.20; Radio Lease – Balance - \$2,018.85; Community Scholarship – Balance - \$2,087.08; Bob and Barb Satter – Balance - \$294.65; CD - \$9457.11. Receipts – GF - \$653,127.91; CO - \$411,932.08; SE - \$307,412.11; FS - \$13,590.23; Payroll – GF - \$236,315.51; Special Ed - \$60,551.07; Food Service - \$10,877.23; Approve the bills – GF – ASBSD – webinar - \$50.00; Appeara – laundry - \$120.06; BMO – credit card - \$8514.69; Cash-Wa – FFVP - \$1,064.61; Cash – Meals for Conference - \$240.00; Century Business Products – copies - \$1171.41; CFC – heating fuel - \$1038.00; DHS – heating fuel - \$1504.42; Churchill, Manolis, Freeman, Kludt and Burns – attorney fee - \$89.30; City of Irene – water - \$1449.44; Dakota Ace Hardware – supplies - \$49.98; Eagle Stop – Gas – 423.60; Fischer's – garbage pick up - \$475.00; Gregg Davis – snow removal - \$250.08; Hansen Locksmithing – deadbolt for bathrooms, remove broken lock, rekeying - \$789.07; Heath Equity – H S A fee - \$12.00; Irene-Wakonda School – staff meals - \$571.65; Irene-Wakonda Impressed fund - \$3334.93; JW Pepper – supplies - \$75.96; Josh Arlt – State Golf expense - \$209.41; Koletsky's – repair - \$71.32; Logan VanWinkle – mileage - \$74.20; Menards –supplies - \$247.73; Merlin Sampson – repair - \$30.00; Mr. G's – repair - \$1753.00; MRG Hauff – awards - \$901.80; New Century Press – minutes - \$105.54; Olson's Pest Control – pest control - \$75.00; Pollman Excavation Inc – snow removal - \$3655.00; Prochem Dynamics – supplies - \$1248.46; Pump & Stuff – gas - \$604.88; Ron's Auto Glass – supplies - \$165.00; SASD – Dues - \$1410.00; SDHSAA – rules books - \$95.00; Sherwin-Williams –repair - \$53.36; Southeastern Electric – electricity - \$6381.32; Steph Ganschow – coaching class - \$35.00; Town of Wakonda – water - \$389.60; Trugreen – lawn care -

\$614.29; USPS – post office box rent - \$162.00; Vestis – laundry - \$626.01. Total - \$60122.12 Capital Outlay – APX – building project - \$230,527.80; Century Business – copier lease - \$1311.85; City of Irene – share of grass catcher - \$200.00; Don Sprakel – sprinkler system - \$8670.00; Prochem – gym floors/vacuum - \$12775.00; Thompson Solutions – repair - \$1521.61; Time Management – camera - \$15.76; Yankton Fire & Safety – fire extinguisher inspection - \$534.50 – Total - \$255556.54; Special Education – Children’s Care – Sped Student - \$14268.88; Irene-Wakonda School – impressed fund - \$3611.36; Southeast Area Coop – Sped Costs - \$6223.74 – Total - \$24101.98; Food Service – Cash-Wa – purchased food - \$4670.30; East Side Jersey – milk - \$632.46; Hometown Grocery – purchased food - \$62.60; Irene-Wakonda School – lunch refund - \$104.95 – Total - \$5593.13; Trust & Agency – BMO – credit card - \$576.26; Flowers By Kristi – flowers for graduation - \$668.00; Irene-Wakonda School – laces and lunches - \$200.00; Zebra King –donuts for band trip - \$71.70 = Total - \$1515.96; Impressed fund – Alannah Aesoph – inservice meals - \$212.51; Alcester Golf Course – golf - \$60.00; Alysha Davis – Mileage to conference - \$74.20; Alyssa Monen – Lunch refund - \$1.45; Avon School District – golf - \$25.00; Bon Homme School – golf - \$25.00; Carla Ostrem – lunch refund - \$43.45; Cash – state golf meals/money for postage/state track meals - \$1254.00; Childrens’ Home – sped student - \$3537.16; Cosmic Signs and Designs – sign for The Hutch - \$650.00; Dordt Team Camp – basketball camp - \$300.00; DWU – basketball camp - \$250.00; Hanson School District – track meet - \$250.00; Holton Honeybees – 2 5 frame nuc - \$380.00; Irene-Wakonda School – Food Service – Lunches and Laces/Angel Fund - \$1160.00; Jessica Anderson – lunch refund - \$4.40; Kathryn Lunch refund - \$55.65; Menards – supplies - \$133.82; Menno School – JH Track meet - \$225.00; Mount Marty University – basketball camp - \$400.00; Sanford Volleyball- camp - \$750.00; St Mary High School – region golf - \$336.00; Washington Pavilion – K&1 field trip - \$113.60; Yankton High School – JH Track - \$100.00 total - \$1034.24.

Motion carried.

Motion was made by Mike Pollman and seconded by Mike Girard to approve RFP’s 7&8. Motion carried.

Motion was made by Amanda Healy and seconded by Brian Spurrell to approve the disclosure of conflicts of interest for Mike Pollman and snow removal. Motion carried.

There was a review of the 5-year capital outlay plan.

Motion was made by Brian Spurrell and seconded by Amanda Healy to encumber the July and August payrolls and fixed costs. Motion carried.

Motion was made by Mike Pollman and seconded by Mike Girard to set the 26-27 budget hearing for July 13, 2026 at 6:15 p.m. in Wakonda. Motion carried.

Motion was made by Mike Girard and seconded by Amanda Healy to approve the Comprehensive Plan/SAC. Motion carried.

Motion was made to approve the contract for Janelle Bless as Elementary Music \$52,558.50 and the work agreement for Jessie Fischer as JH Volleyball - \$2438.50. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Girard to revise the 26-27 school calendar – change end of quarter dates from October 21, 2026 to October 16, 2026 and March 17, 2027 to March 10, 2027. Motion carried.

Motion was made to accept the resignation of Al Leber as interim Superintendent as of June 8, 2026 after the school board meeting. Motion carried. We appreciate your help this year.

Motion was made by Mike Girard and seconded by Amanda Healy to approve the following transfers and budget amendments;

Transfer from GF to FS - \$50,000.00 10 101 and 51 101
 Title II Part A – Revenue - 10 4159 501 - \$17350 + \$3570.00 = \$20,920.00
 Title II Part A – Expenditure – 10 1141 501 111 - \$20,920.00
 Federal REAP – Revenue 10 4151 402 - \$18,490.00
 Federal REAP – Expenditure – 10 1141 402 111 -, \$18,490.00
 FFVP – Revenue 10 4151 403 - \$10,197.00 + \$1,702.00 = \$11,899.00
 FFVP – Expenditure - \$9,115.00 + \$2,784.00 = \$11,899.00
 Student Teacher Stipend – Revenue - 10 3129 042 - \$2,000.00
 Student Teacher Stipend – Expenditure – 10 1111 042 111 - \$2,000.00
 Transfer from CO to GF 21 101 - \$465,000.00
 10 101 - \$465,000.00

Motion carried.

Motion was made by Brian Spurrell and seconded by Mike Pollman to approve the contracts for the 26-27 School year for Elementary Principal – Deb Lyle, Jr/Sr High School Principal – James Strang, and Business Manager Pam Rudd. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Girard to accept the food service bids from Cash-Wa purchased food and bread and Prairie Farms for milk. Motion carried.

Motion was made by Mike Pollman and seconded by Brian Spurrell to adjourn at 6:31 p.m. Motion carried.

Mike Logue, Board President

Date

Pam Rudd, Business Manager

Date