

Wednesday, March 11, 2026

The regular meeting of the Irene-Wakonda School Board was held on Wednesday, March 11, 2026 in the memorabilia room in Wakonda. Members present were Mike Girard, Amanda Healy, Mike Logue, Mike Pollman and Brian Spurrell. Administrator present were Al Leber, Pam Rudd, Deb Lyle, Larry Baker and James Strang. Mike King was also present.

Superintendent Al 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. Accept the resignation of Tori Lodmell. Motion carried.

Motion was made by Mike Girard and seconded by Brian Spurrell to approve the following consent agenda items: The Financial Reports – General Fund – Beginning balance - \$777321.95 + receipts - \$228254.96 – accounts payable - \$46157.80 – payroll - \$206551.59 – bank charges - \$57.51 + unemployment - \$17943.93 + CD - \$50,000.00 = \$820753.94; Capital Outlay – Beginning balance - \$1849402.38 + receipts - \$36195.10 – accounts payable - \$23769.37 + CD - \$200000.00 = \$2061828.11; Special Ed – Beginning balance - \$1327101.69 + receipts - \$29559.62 = accounts payable - \$21732.68 – payroll - \$59278.04 = \$1275650.59; Food Service – Beginning balance - \$6101.32 + receipts - \$23934.90 – accounts payable - \$12592.18 – payroll - \$11275.92 = \$6168.12; Driver’s Ed – Beginning balance - \$2.60 + receipts - \$.02 = \$2.62. Savings account – General Fund - \$137634.13 + Capital Outlay - \$146130.13 + Special Ed - \$15112.58 = \$298876.84; Trust & Agency – Beginning balance - \$122716.5 + receipts - \$28499.59 – accounts payable - \$9919.47 = \$141302.47; Scholarships – Clifford Anderson - Balance - \$1912.41; CD - \$37464.85; Joe Logue – Balance - \$776.42; John Nelsen – Balance - \$5261.38; CD - \$5648.26; Wakonda Scholarships – Balance - \$343.77; Radio Lease – Balance - \$2016.34; Community Scholarship – balance - \$2084.48; Bob & Barb Satter – balance - \$753.39; CD - \$9457.11; The Bills – General Fund – Addison Brockmueller – winter worker - \$20.00; Amazon – supplies - \$51.64; Appera – laundry - \$484.43; Ashur Gustad – winter worker - \$20.00; Best Western Ramkota - \$282.00; BMO Financial – credit card - \$15403.55; Brent Mutchelknaus – winter worker - \$220.00; Brody Johnke – winter worker - \$220.00; Cash Wa – FFVP - \$1727.98; Century Business – copies - \$1534.71; CFC – bus fuel - \$1955.95; Chesterman – pop - \$1778.92; CHS – heating fuel - \$4940.29; City of Irene – water - \$750.64; Clubhouse – travel - \$655.84; Combined Building Specialties – repair - \$908.00; Dakota Ace Hardware – repair - \$29.98; Eagle Stop – gas - \$69.70; Fischer’s Disposal – garbage pick up - \$475.00; Foreman Sales – repair - \$137.81; G&R Controls – repair - \$165.00; Hanson Briggs – supplies - \$130.88; Hayden Hansen – winter worker - \$80.00; Heiman – repair - \$515.07; Irene-Wakonda School – impressed fund - \$3294.48; JW Pepper – supplies - \$285.74; Jake Ganschow – winter worker - \$360.00; Josalin Turnbough – winter worker - \$320.00; Josten’s – yearbook, graduation, awards - \$3550.15; Klaudt – bus fuel - \$1092.50; Lily Huber – winter worker - \$60.00; LJ Alvers – winter worker - \$60.00; Lucy Hansen – winter worker - \$100.00; Marcel Kathol – winter worker - \$200.00; Maverick Gustad – winter worker - \$480.00; Mike King – build the beef supplies - \$47.70; Mike Pollman – winter worker - \$400.00; Mike Sees – reimbursement - \$364.00; Mr. G’s Tire – repair - \$77.45; Mulder, Aiden – winter worker - \$20.00; New Century Press – ads/minutes - \$258.12, Noah Hansen – winter worker - \$280.00; Pioneer Drama Service – Play - \$375.25; Poppler’s Music - \$129.00; Prochem – repair - \$1456.64; Reagan Rudd – winter worker - \$80.00; Redwood Toxicology – drug test cup - \$131.43; Rose Libby – Winter worker - \$120.00; School Specialty – supplies - \$94.64; SD Dept of Safety – inspection - \$160.00; Sherman, Brecklyn – winter worker - \$40.00; Theresa Preheim – art supplies - \$37.16; Tim Ganschow – winter worker - \$400.00; Town of Wakonda – water - \$437.60; Wholesale Supply - \$3865.02; Yankton P&D – subscription - \$244.82 – Total - \$51359.09; Capital Outlay – Ackerman – repair - \$1539.77; Amazon – Library books - \$34.26; APX – building project - \$16964.29; BMO – credit card - \$150.00; Century Business – copier lease - \$1311.85; Dakota PC Warehouse – computer - \$300.01; Davis Ironworks – door - \$614.00; Nelsen Electric – repair - \$653.06; Office of the Fire Marshall – inspection - \$160.00; - Total - \$21727.24; Special Ed – Children’s Care – SPED Student - \$15202.69; Children’s Home – Sped Student - \$3215.60; Southeast Area Coop – Sped Costs - \$6223.74 – Total - \$24642.03; Food Service – Cash-Wa – purchased food/ala carte - \$7047.68; Chesterman – ala carte - \$276.86; East Side Jersey –

milk - \$734.11; Hometown Grocery – purchased food - \$10.28 SD Dept of Ed – purchased food - \$488.50 - Total - \$8557.43; Trust & Agency – Alannah Aesoph – St Council Supplies - \$481.99; BMO – credit card - \$1579.01; Jake Ganschow – Girls Blizzard Buster worker - \$180.00; LJ Alvers – Girl’s Blizzard Buster worker - \$180.00; OLM Food Solutions – music festival food - \$492.45; Popplers – reeds - \$33.99 – Total - \$2947.44; Impressed fund – Brad Bomhoff – ref - \$222.80; Chad Larsen – ref - \$168.72; CherryDale – band fundraiser - \$1273.90; CJ Prickett – ref - \$207.40; Dallas Hansen – ref - \$150.00; Dick’s Country Butcher Shop – build the beef - \$125.00; Dimock Dairy – fundraiser - \$981.61; Humanity Launch – Humanity Launch -\$500.00; Irene-Wakonda School – Laces and Lunches - \$150.00; Jake Ganschow – Boys Blizzard Buster - \$70.00; Jason Holloch – ref - \$194.80; LJ Alvers – Boys Blizzard Buster - \$70.00; Matt Lyngstad – ref - \$200.00; Mike Poppema – ref - \$168.72; Paul Gustad – ref - \$150.00; Peyton Mueller – ref - \$159.00; Region 1 Music – music contest - \$171.00; Sam Kystoser – ref - \$168.72; SDSU Music – Festival of Songs - \$60.00; Steve Walsh – ref - \$168.72; Todd Cowman – ref - \$185.00; Troy Hansen – ref - \$100.00 – Total - \$5635.39. Receipts – General Fund - \$228254.96; Capital Outlay - \$36195.10; Special Ed - \$29559.62; Food Service - \$23934.90; Driver’s Ed - \$.02; Payroll – General Fund - \$203037.06; Special Ed - \$56050.05; Food Service - \$11293.81; Payables – H S A - \$150.00; Life Insurance - \$463.38; AFLAC - \$1681.09; Ameriprise - \$31.00; Axa - \$625.00; Washington National - \$46.50; NPIP - \$6785.0; garnishment - \$868.25; Garnishment - \$125.00; Horace Mann auto - \$209.70; Horace Mann – life - \$83.64; Legal Shield – 137.95; Putnam - \$31.00; SDRS Supplemental - \$255.00; VSP Vision - \$219.52; SDRS - \$11126.69; FIT - \$12737.15; Medicare - \$2828.51; Social Security - \$12094.22. Bus Diesel Quotes – CFC - #2 - \$3.78; Klaudt - #2 - \$3.9555 – accept quote from CFC; Heating fuel quotes – CFC - \$3.51; Klaudt - \$3.6755 – accept quote from CFC.

Motion carried.

Motion was made by Mike Girard and seconded by Mike Pollman to approve the following work agreements and contracts – DeJay Wiedrich – assistant custodian – Wakonda - \$17.75 per hour; Sandra Rosinski – assistant custodian – Irene - \$17.75; Jenna Diede – Elementary Sped Teacher - \$46920.00. Motion carried.

Motion was made by Amanda Healy and seconded by Brian Spurrell to accept the resignations from Ashley McCue – Music – Thank you for all of your years of service Ashley, and Tori Lodmell – 4th Grade. Motion carried.

Motion was made by Brian Spurrell and seconded by Amanda Healy to designate 305 – Dell Computers, 74 – HP computers, 6 Ipads, 5 – Acer computers, 3 TV’s, 10 Ruckus wireless points, vtel system, battery backup and a few other computers, screens and keyboards surplus. Motion carried.

Motion was made by Mike Girard and seconded by Mike Pollman to approve the use of the mini bus for the summer reading program every Tuesday in June. Motion carried.

Motion was made by Amanda Healy and seconded by Brian Spurrell to go into executive session at 6:24 p.m. Motion carried.

Mike Logue, Board President, declared executive session over at 7:37 p.m.

Motion was made by Brian Spurrell and seconded by Mike Pollman to adjourn at 7:38 p.m. Motion carried.

Mike Logue, Board President

Date

Pam Rudd, Business Manager

Date