

Wednesday, May 13, 2026

The regular meeting of the Irene-Wakonda School Board was held on Wednesday, May 13, 2026 at the memorabilia/meeting room in Wakonda. Members present were Amanda Healy, Mike Girard, Mike Logue, Mike Pollman and Brian Spurrell. Administrator present were Al Leber, Larry Baker, Deb Lyle, James Strang and Pam Rudd. Others present were Karl Sybesma and Theresa Preheim.

Mike Logue, Board President, called 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 following addition. Approve RFP 1 and 4 and approve quote for \$12,000.00. Motion carried.

Theresa Preheim, Jr/Sr High School Librarian presented for Spotlight on Education. She talked about the Summer Reading Program that starts on June 2<sup>nd</sup>, 2026 and will be held every Tuesday in June. Hours are 10:15 a.m. – 12:15 p.m.

Motion was made by Amanda Healy and seconded by Brian Spurrell to approve the following consent agenda items: the minutes from the regular April 8, 2026 meeting; The financial reports - Savings Account – General Fund - \$137807.30 + Capital Outlay - \$146310.02 + Special Ed - \$15132.21 = \$299249.53; Financial Reports – General Fund – Beginning balance - \$663095.19 + receipts - \$195005.12- payroll - \$45941.92 – accounts payable - \$217397.60 - Bank Charges - \$56.65 + unemployment - \$17943.93 + CD - \$50000.00 = \$662648.07; Capital Outlay – Beginning balance - \$1854023.71+ receipts - \$84945.83- accounts payable - \$144308.17 + CD - \$200000.00 = \$1994661.37; Special Ed – Beginning balance - \$1224631.66 + receipts - \$62895.92 – accounts payable - \$21297.99- payroll - \$57642.16 = \$1208587.43; Food Service – Beginning balance – Food Service - \$3203.13 + receipts - \$20530.41 – accounts payable - \$13355.69 – payroll - \$11437.40 = \$--(1059.55) – Driver’s Ed – beginning balance - \$2.64 + receipts - \$.02 = \$2.66; Bank Rec - \$3706809.0ybesa 5- OS checks - \$91963.13 = \$3614845.92 - \$5.94 = \$3614839.98; Trust & Agency – Beginning balance - \$131237.01 + receipts - \$14851.59 – accounts payable - \$44438.04 = \$101650.56; Scholarships – Clifford Anderson – Beginning balance - \$1912.41 + interest - \$2.39 = \$1914.80; CD - \$380004.03; Joe Logue – Beginning balance - \$776.42 + interest - \$.97 - \$777.39; John Nelsen – Beginning balance - \$5261.38 + deposit - \$1007.06 – scholarship - \$1500.00 = \$4766.44; CD - \$5859.97; Wakonda Scholarship – Beginning balance - \$343.77 + interest - \$.43 = \$344.20; Radio Lease – Beginning balance - \$2016.34 + interest - \$2.51 = \$2018.85; Community Scholarship – Beginning balance - \$2084.48 + interest - \$2.60 = \$2087.08; Bob & Barb Satter – Beginning balance - \$753.39 + interest - \$40.52 + interest - \$.74 – scholarship - \$500.00 = \$294.65; CD - \$9457.11; The bills – General Fund – ASBSD – webinar - \$50.00; Appear – laundry - \$255.71; Automatic Building Controls – annual fire alarm check - \$840.00; Bluepeak – telephone - \$3343.97; BMO – credit card - \$7426.17; Cash-Wa – FFVP - \$1234.99; Century Business – copies - \$1162.42; CFC – bus Diesel/heating fuel - \$11372.44; Chesterman – iwea pop - \$86.64; CHS – heating fuel - \$3193.19; City of Irene – water - \$754.37; Clubhouse – travel - \$434.88; Dakota Ace – supplies - \$7.18; Eagle Stop – gas - \$109.45; Fischer’s Disposal – garbage pick up - \$475.00; Hanson Briggs – awards - \$130.88; Health Equity – H S A fee - \$12.00; Irene-Wakonda School – impressed fund - \$2239.45; Lodge at Deadwood – travel - \$285.00; Menards – shop supplies - \$133.82; Mike Sees – shop supplies - \$242.29; Mr. G; ’s – repair - \$488.00; MRG Hauff – javeline repair - \$74.00; New Century Press – minutes - \$99.03; North Central Food Processing – repair - \$581.92; Olson’s Pest Control – pest control - \$143.00; Plain Talk – Plain Talk - \$77.00; Popplers Music – supplies - \$55.00; Prochem – supplies - \$5130.10; Pump & Stuff – gas - \$963.58; SASD – Travel - \$360.00; Scotland School – golf meet - \$25.00; Southeastern Electric – electricity - \$5997.28; Town of Wakonda – water - \$431.60; Tri-

State Window – windshield repair - \$100.00; Trugreen – lawn care - \$614.29; Vestis – laundry - \$1329.14; Yankton Winnelson – repair - \$488.19; Zebra King – donuts - \$143.40 – Total - \$50890.38. Capital Outlay – Ackermans – repair - \$5614.04; APX – building - \$229384.29; Ban-Koe – repair - \$658.20; Century Business – copier lease - \$1321.83 – Total - \$236978.35; Special Ed – BMO – credit card - \$49.99; Children’s Care Hospital – Sped Student - \$15895.50; Children’s Home – tuition - \$3376.38; Sped Student – travel/mileage - \$1488.00; Southeast Area Coop – Sped costs - \$6223.74 – total - \$27033.61; Food Service – BMP – ala carte - \$405.98; Cash Wa – purchased food - \$11356.61; East Side Jersey – milk - \$1115.30 – Total - \$12877.89; Trust & Agency – BMO – credit card - \$176.27 – total - \$176.27; Impressed fund – After Prom – conc work - \$251.00; Alcester Golf Course – golf meet - \$40.00; Bridgewater-Emery School – Huskie’s Invite - \$225.00; Centerville School – Track - \$300.00; Central Catering – Prom Meal - \$2000.00; Cornbelt Conference – meals - \$94.00; Davis Designs – track shirts - \$1730.00; DCI – fingerprints - \$50.00; Department of Agriculture – bee location - \$34.00; Dicks’s Country Butcher Shop – beef base - \$375.00; Fox Run – golf meet - \$150.00; Freeman School – track meets - \$400.00; Gayville Volin School – track meet - \$150.00; Moonlight Melodies –Prom music - \$675.00; Platte-Geddes School – track meet - \$150.00; Scotland School – track meet - \$150.00; Sunshine Travel – Vocal Trip - \$34091.00 – Total - \$40865.00; Payroll – General Fund – \$215811.28; Special Ed - \$57626.11; Food Service - \$11414.19; Payables – H S A -\$150.00; Life Insurance - \$463.38; AFLAC - \$1829.57; Annuity - \$31.00; Cancer Ins - \$46.50; Health Insurance - \$6785.20; Garnishment - \$868.25; Garnishment - \$125.00; Horace Mann Auto - \$213.85; Horace Mann Life - \$83.64; ID Shield - \$146.40; MG Trust - \$31.00; SDRS Sup - \$255.00; Vision - \$219.62; SDRS - \$11678.51; FIT - \$15426.92; Medicare - \$3003.50; Social Security - \$12842.52; Receipts – General Fund – Other - \$6203.88, County Taxes - \$74350.47; Interest - \$76.17; State Aid - \$111962.00; FFVP - \$1999.50; Angel Fund - \$100.00; Elementary - \$313.10 Total - \$195005.12; Capital -- County Taxes - \$84287.43; Interest - \$322.42; Radio Lease - \$335.98 – Total - \$84945.83; Special Ed – County Taxes - \$62678.58; Interest - \$217.34 = \$62895.92; Food Service – Interest - \$2.16; Refund - \$97.41; Student meals - \$12018.60; Adult Meals - \$815.45; CANS - \$7766.07 = \$20699.69; Driver’s Ed – Interest - \$.02.; Bus Fuel quotes – CFC - \$4.82; Accept quote from CFC; Heating fuel quotes - \$4.55- accept quote from CFC.

Motion carried.

Mr. Leber gave a construction update.

Motion was made by Mike Pollman and seconded by Brian Spurrell to approve RFP 1, RFP 4 and a quote for \$12,000.00 from Ackerman’s. Motion carried.

Karl Sybesma from A1 Roofing gave the board information on roof restoration.

Motion was made by Mike Girard and seconded by Amanda Healy to approve the quote from A1 Roofing for the roof in Wakonda. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Pollman to approve work agreements for substitute drivers to take students to Sioux Falls during the summer. Taylor Gustad – 25-26 school year - \$34.25 – school day, \$68.50 non-school day. Natalie Cooley – 25-26 school year - \$34.25 school day, \$68.50 non-school day. Motion carried.

Motion was made by Brian Spurrell and seconded by Mike Girard approve the preliminary budget for the 26-27 school year. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Pollman to approve the High School Graduates for the 25-26 school year. Motion carried.

Motion was made by Mike Girard and seconded by Brian Spurrell to accept teacher negotiations for the 26-27 school year. Motion carried.

Motion was made by Mike Pollman and seconded by Amanda Healy to approve contracts for the 26-27 school year. Motion carried.

Motion was made by Brian Spurrell and seconded by Mike Girard to approve the classified work agreements for the 26-27 school year. Motion carried.

Motion was made by Mike Pollman and seconded by Mike Girard to pay Mike King and Deb Kinnunen their 25-26 pay out in the June Payroll. Motion carried.

Motion was made by Amanda Healy and seconded by Brian Spurrell to close out the Driver's Ed Fund - \$2.66. Motion carried.

Motion was made by Mike Pollman and seconded by Amanda Healy to vote Yes on Amendments 1, 2 and 3, and to vote for Jeff Kusters in the election for the SDHSAA. Motion carried.

There was a review of the weight room and gym use policy. There will be more discussion on this in the future.

Motion was made by Mike Girard and seconded by Brian Spurrell to move the June 10, 2026 school board meeting to Monday, June 8<sup>th</sup>, 2026. The meeting will be held in Irene at 6:00 p.m. And to move the July 8<sup>th</sup> school board meeting to Monday July 13<sup>th</sup>, 2026. The meeting will be held in Wakonda at 6:00 p.m. Motion carried.

Motion was made by Mike Pollman and seconded by Amanda Healy to go into executive session at 7:21 p.m. Motion carried. SDCL 1-25-2.4 - administration negotiations

Mike Logue, Board President, declared executive session over at 7:59 p.m.

Motion was made by Mike Pollman and seconded by Brian Spurrell to approve the Administration negotiations. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Girard to adjourn at 8:00 p.m. Motion carried.

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Mike Logue, Board President

date

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Pam Rudd, Business Manager

Date