

Wednesday, November 12, 2025

The regular meeting of the Irene-Wakonda School Board was held on Wednesday, November 12, 2025 at the meeting/Memorabilia Room in Wakonda. Members present were Mike Logue, Mike Pollman, Mike Girard, Amanda Healy and Brian Spurrell. Administrators present were Al Leber, Deb Lyle, James Strang and Pam Rudd.

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

Mr. Leber led the Pledge of Allegiance.

Motion was made by Amanda Healy and seconded by Mike Pollman to adopt the agenda.

Motion carried.

Motion was made by Mike Girard and seconded by Brian Spurrell to approve the following consent agenda items:

The minutes of the regular October '25 meeting. The financial reports: General Fund – Beginning balance - \$750,221.91 + receipts - \$219,877.29 – accounts payable - \$36,920.92 – payroll - \$21,069.42 – bank charges - \$217.23 + unemployment - \$18,705.93 + CD - \$50,000.00 = \$790,974.56; Capital Outlay – Beginning balance - \$1,568,155.08 + receipts - \$27,047.53 – accounts payable - \$18,315.16 + CD - \$200,000.00 = \$1,776,887.54; Special Ed – Beginning balance - \$1,332,626.04 + receipts - \$20,137.14 – accounts payable - \$20,305.75 – payroll - \$60,212.03 = \$1,272,245.40; Food Service – Beginning Balance - \$16,643.29 + receipts - \$24,310.98 – accounts payable - \$13,368.53 – payroll - \$11,273.44 = \$16,312.30; Driver's Ed – Beginning balance - \$2.51 + receipts - \$.02 = \$2.53; Savings Account – General Fund - \$137,545.85 + Capital Outlay - \$146,040.50 + Special Ed - \$15,092.98 = \$298,679.33 Bank Rec – Beginning balance - \$3,621,638.36 – outstanding checks - \$15,216.12 = \$3,606,422.24; Trust & Agency – Beginning balance - \$115,542.05 + receipts - \$20,815.86 – accounts payable - \$18,374.15 = \$117,983.76 ; Scholarships – Clifford Anderson – Balance - \$2,411.03 – CD - \$37,464.85; Joe Logue – balance - \$775.93; John Nelsen – Balance - \$6,757.55- CD - \$5,648.26; Wakonda Scholarship - Balance - \$343.55; Radio Lease – balance - \$2514.90; Community Scholarship – balance - \$2,083.17; Bob and Barb Scholarship – balance - \$713.06 – cd - \$9,457.11; the bills – General Fund – ASBSD – webinars - \$100.00; Addison Brockmueller – fall worker - \$240.00; After Prom – conc/supplies - \$614.00; Alanna Vlasman – gas reimbursement - \$131.38; Amazon – supplies - \$147.67; Asher Gustad – fall worker - \$60.00; Bella Healy – fall worker - \$110.00; BluePeak – Telephone - \$16941.12; BMO – credit card - \$7,942.56; Broadcaster – ads - \$228.00; Bryce Johnke – fall worker - \$200.00; Cash-Wa – FFVP - \$1784.66; Century Business – copies - \$1192.34; Chesterman – pp - \$793.80; Christian Putman – fall worker - \$40.00; CHS – propane - \$3144.84; City of Irene – water - \$1200.95; Dakota Ace – supplies - \$65.98; Dallas Hansen – fall worker - \$200.00; Eagle Stop – gas - \$135.00; Emily Oien – fall worker - \$100.00; First Chiropractic – Drug Test - \$182.00; Fischer's Disposal – Garbage pick up - \$445.00; Gregg Davis – fall worker - \$100.00; Hadley Nielson – fall worker - \$20.00; Hansen Locksmithing – rekey – 197.00; Health Equity – H S A fee - \$16.00; Heather Logue – supplies - \$12.99; Irene-Wakonda school – Impressed fund - \$5199.93; JW Pepper – music - \$229.07; Jake Ganschow – fall worker - \$240.00; Jared Brockmueller – fall worker - \$100.00; Jeferso Montepeque – fall worker - \$20.00; Jordan Stockland – fall worker - \$80.00; Klautd Service – bus diesel/heating fuel - \$3207.60; KSB Law – policy services - \$9500.00; Laura Lyngstad – fall worker - \$75.00; LJ Alvers – fall worker – \$100.00; Marcel Kathol – fall worker - \$400.00; Maryn Lyngstad – fall worker - \$305.00; Matt Lyngstad – fall worker - \$150.00; McLeods – checks/receipt books - \$598.96; Menards – music/repair - \$335.57; Mike Pollman – fall worker - \$150.00; Mike Sees – supplies - \$441.48; Miles Pollman – fall worker - \$50.00; Mr. G's – repairs - \$1433.78; Natalie Girard – fall worker - \$170.00; New Century Press – ads/minutes - \$225.08;

Noah Hansen – fall worker - \$20.00; Oliver Anderson – fall worker - \$20.00; Paige O’Daneil – fall worker - \$360.00; Peg Kathol – fall worker - \$ 400.00; Popplers Music – repair - \$155.56; Prochem Dynamics – supplies - \$639.45; Reagan Rudd – fall worker - \$365.00; Robert Smock – fall worker -- \$60.00- Rylee Nielson – fall worker - \$160.00; Southeastern Electric – electricity - \$5515.53; Tim Ganschow – fall worker - \$200.00; Town of Wakonda – water - \$405.85; Vestis – laundry - \$621.55; Vicki Mork – fall worker - \$350.00; Wholesale Supply – supplies - \$2390.24; Zebra King – supplies - \$68.04; Total - \$55787.98; Capital Outlay – Amazon – chairs - \$177.98; Automatic Building Controls – repair - \$708.16; Century Business – copier lease - \$1311.85; CF Promo – JH GBB Uniforms - \$1095.00; G&R Controls – repair - \$418.50; Gregg Davis Excavation – repair/concrete - \$12863.99; H&H Appliance – repair - \$704.64; Jim Schramm – Architect fee - \$25200.00; MRG Hauff – track sweats - \$973.50; Northern State – textbooks - \$271.31; Restaurant Equipment – toaster - \$851.51; TruGreen – lawn care - \$591.24 - \$45167.68; Special Ed – Amazon – supplies - \$92.75; BMO – credit card - \$103.16; Children’s Care – sped student - \$9462.75; Children’s Home – student - \$3376.38; Sped Student – mileage/travel - \$1488.00; Southeast Area Coop – sped costs - \$7979.65 – Total - \$7979.65; Food Service – Cash-wa – purchased food - \$9434.74; Chesterman Company – ala carte - \$250.70; East Side Jersey – milk - \$1383.81; Hometown Grocery – purchased food - \$51.93; Irene-Wakonda School – life insurance - \$2.48 = \$11123.66; Trust & Agency – Amazon - \$225.08; BMO – credit card - \$703.75; Davis Designs – XC t shirts - \$843.00; New Century Press – craft fair - \$36.76; Popplers Music – resale - \$25.98 - \$1834.57; Impressed fund – A&M products – awards - \$254.00; Amy Long – vb ref - \$269.32; Becky Jensen – xc worker - \$50.00; Bob Satter – XC worker -- \$50.00; Bon Homme School – oral interp - \$29.00; Brian Rook – VB ref - \$294.80; Brookings Speech – oral interp - \$15.00; BVHS – oral interp - \$20.00; Carissa Anderson – VB ref - \$109.80; Carmen Hutchison – ducks/shirts - \$729.00; Cash – postage/meals/extra gate - \$1857.00; Chad Gordon – FB ref/xc - \$349.20; CJ Prickett – VB ref - \$310.60; Cody Burris – FB ref - \$192.00; Connor Brown – all state judge - \$50.00; Dakota State U – oral interp - \$50.00; Dennis Hosman – VB ref - \$353.18; Dick’s – build the base - \$175.00; Ernie Tweet – FB ref - \$222.80; Gene Bohrmann – XC – \$50.00; Jason Reisdorfer – VB ref -- \$343.80; Kari Schoenfish – VB ref - \$118.00; Leasa WoodWard – VB ref – 255.80; Lennox High School – Oral Interp - \$10.00; Lisa Klautt – VB ref - \$97.20; Lynn Calmus – VB ref - \$167.00; Mike Midder – FB Ref - \$208.80; Ruth Hessman – dig pink donation - \$412.00; South Dakota Dept of Labor – unemployment - \$762.00; The Standard – Life Insurance - \$2.48; Steve Ruda – VB ref - \$425.60; Sunshine Travel – music trip - \$3500.00; Tami Hosman – VB ref - \$357.04; Vicki Mork – XC - \$50.00; Yankton High School – March to Meridian - \$150.00; Zach Wevik FB ref - \$159.00 – Total - \$13727.58. Bus diesel quotes – Klautt - #2 - \$3.1390; CFC - #2 - \$3.16; #1 - \$3.47 Accept quote from Klautt – Heating Fuel Quotes – Klautt - #2 - \$2.8640; CFC - #2 - \$2.88 Accept quote from Klautt – Motion carried.

The Superintendent and Principal’s gave their reports. Spotlight on Education was given by Stacy Huber.

Motion was made by Brian Spurrell and seconded by Mike Pollman to designate Mr. Leber to the following: Finance officer for the Trust & Agency and Food Service; As a purchasing agent, Representative for Federal Surplus Property, Federal Program Director and grant writer, as Asbestos designated person, As Child Find and ADA Coordinator and Homeless Coordinator. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Girard to designate Mr. Leber to call off school in inclement weather. Motion carried.

Motion was made by Mike Girard and seconded by Brian Spurrell to designate Amanda Healy and Mike Pollman as members of the Policy Committee. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Pollman to designate Mike Logue on the Legislative Action Network. Motion carried.

Motion was made by Mike Girard and seconded by Brian Spurrell to declare some Title I supplies as surplus. Old games, old books and dictionaries. Motion carried.

The Superintendent search was discussed. We will advertise for a Superintendent for the 26-27 school year in the coming weeks.

Motion was made by Amanda Healy and seconded by Mike Girard to adjourn at 6:53 p.m. Motion carried.

Mike Logue, Board President

Date

Pam Rudd, Business Manager

Date