

Wednesday, September 10, 2025

The regular meeting of the Irene-Wakonda School Board was held on Wednesday, September 10, 2025 in the lobby of the Wakonda School. Members present were Mike Logue, Amanda Healy, Brian Spurrell, Mike Girard and Mike Pollman. Administrator present were Pam Rudd, Deb Lyle and James Strang.

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

Motion was made by Brian Spurrell and seconded by Mike Pollman to adopt the agenda with the addition of Gayville-Volin Reaching out under new business. Motion carried.

Several parents spoke during public input around Parent/Coach communication.

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

The minutes of the regular August meeting

The financial reports for the General Fund, Capital Outlay, Special Ed, Food Service and T&A
General Fund – beginning balance - \$977469.39 + receipts - \$126959.85 – accounts payable - \$55682.45 – payroll - \$200789.49 – bank charges - \$53.90 + unemployment - \$18705.93 + CD - \$50000.00 - \$916903.40; Capital Outlay – beginning balance - \$1973801.34 + receipts - \$4089.12 – accounts payable - \$97348.05 + CD - \$200000.00 = \$2080542.41; Special Education – Beginning balance - \$1492618.94 + receipts - \$3843.71 – accounts payable - \$39153.77 – payroll - \$51027.73 = \$1406281.15; Food Service – Beginning balance - \$15482.39 + receipts - \$15918.61 – payroll - \$8777.12 = \$22623.88; Driver's Ed – beginning balance - \$2.47 + receipts - \$.02 = \$2.49; Savings – General Fund - \$137545.85 + Capital Outlay - \$146040.50 + Special Ed - \$15092.98 = \$298679.33; Bank Recs – Beginning balance - \$4264030.77 – outstanding checks - \$87971.51 = \$4176059.26; T&A – beginning balance - \$113672.88 + receipts - \$2271.64 – accounts payable - \$14963.40 = \$100981.12; Scholarships – Clifford Anderson – Balance - \$2411.03; CD - \$37464.85; Joe Logue – balance - \$775.93; John Nelsen – balance - \$6757.55 CD - \$5648.26; Wakonda Scholarship – Balance - \$343.55; Radio Lease – balance - \$2514.90; Community Scholarship – balance - \$2083.17; Bob and Barb Satter – balance - \$713.06, CD - \$9457.11; The bills for the Irene-Wakonda School – General Fund – ASBSD – Dues/workshop - \$50.00; Alcester Hudson School – FB Jamboree - \$50.00; Amazon – supplies - \$845.56; Annie Nielson – PE Supplies - \$250.00; Appeara – laundry - \$86.91; BluePeak – telephone - \$1640.04; BMO – credit card - \$6542.74; Broadcaster – ad - \$142.50; Canistota School – FB Jamboree - \$75.00; Cash-Wa – FFVP - \$839.19; Century Business – copies - \$803.79; CFC – Bus diesel - \$2884.38; Chesterman – pop - \$2062.17; Chris Sayler – stump removal - \$80.00; CHS – Heating fuel - \$1121.86; City of Irene – water - \$1324.99; Dakota Ace Hardware – supplies - \$67.34; Eagle Stop – gas - \$165.30; Farmer's Lumber – supplies - \$708.74; Fischer's Disposal – garbage pick up - \$445.00; Flowers by Kristi – Flowers - \$75.00; Gerstner Oil – def - \$158.40; Health equity – fee - \$22.00; Irene-Wakonda School – impressed fund - \$2472.76; JW Pepper – supplies - \$155.78; Lakeshore – supplies - \$117.26; Menards – supplies - \$113.17; Mike Sees – supplies - \$508.88; Mr. G's – repair - \$322.95; MRG Hauff – supplies - \$642.80; New Century Press – advertising - \$129.48; Olson's Pest Control – pest control - \$143.00; Popplers Music – supplies - \$7.99; Prochem Dynamics – supplies - \$65.64; Pump & Stuff – gas - \$362.66; Rochester 100 Inc – folders - \$160.00; SASD – KSB Workshop - \$200.00; School Specialty – supplies - \$591.63; SDI Innovations – supplies - \$55.10; Sherwin Williams – repair - \$76.20; SD Region I Principals – dues - \$90.00; Southeaster Electric – electricity - \$2396.84; Town of Wakonda – water - \$351.35; Training Room – field paint - \$1048.21; Vestis – laundry - \$199.26; Wholesale supplies – conc supplies - \$4783.14; Zebra King – conc supplies - \$59.87 – Total - \$36570.15; Capital Outlay – Amazon – supplies -

\$1627.42; Book Systems – atrium Renewal - \$1963.00; Casey Roofing – roof repair - \$38409.58; Century Business – copier lease - \$1311.88; Dakota PC Warehouse – Ipad - \$249.99; G&R Controls – repair - \$571.32; Geotek – soil testing - \$3198.50; Golden West - labor - \$90.00; Heiman – repair - \$862.50; Houghton Mifflin – textbooks - \$4345.71; McGraw Hill – textbooks - \$348.59; Nelsen Electric – repair - \$14391.65; Pollman Excavation – demo - \$247959.63; Savvas – Textbooks - \$2451.60; Sweetwater – microphones - \$2191.95; TruGreen – lawn care - \$211.14; Ventris Learning – textbooks - \$90.00; Zaner-Bloser – textbooks - \$393.36 – Total - \$320667.82; Special Education – Amazon – supplies - \$153.95; Children’s Care – sped costs - \$10180.75; Children’s Home Society – SPED - \$3537.16; SPED Parent – travel/mileage - \$1143.80; School Specialty – supplies - \$2580.48; Southeast Area Coop – SPED costs - \$6223.74 – Total - \$23819.88; Food Service – Cash-Wa – purchased food/ala carte - \$11510.18; Chesterman – ala carte - \$241.05; East Side Jersey – milk - \$768.20; Hometown Grocery – milk - \$24.35 – Total - \$12576.87; Trust & Agency – BMO – credit card - \$1044.29; Chesterman – SC Pop - \$209.35; Farmer’s Lumber – bee supplies - \$17.64; MRG Hauff – supplies - \$82.80 – Total - \$1354.38; Impressed Fund – Cornbelt Conferenced - \$700.00; Dakota Valley School – CC meet - \$80.00; Dallas Hansen – FB Ref - \$50.00; Dave Kikesh – FB Ref - \$161.16; Dave Spencer – FB ref - \$161.16; DCI – fingerprint – \$42.25; Elevations Sports – VB jackets - \$1594.00; Emily Hunhoff – fingerprint - \$15.00; Fox Run – Booster Club Golf - \$5932.33; Freeman School – CC meet - \$80.00; Jena Hight – Pictures - \$75.00; Marty Miller – Football Ref - \$50.00; Rich Erickson – FB ref - \$191.54; SD Department of Labor – late fee - \$25.00; Steve Peitila – FB Ref - \$161.16; Tara Schieffer – coaching classes - \$70.00; Theresa Preheim – supplies - \$215.40; Todd Larsen – FB ref - \$161.16 – Total - \$9766.16. Receipts – GF – \$126959.85 CO - \$4089.12 – SE - \$3843.71 – Food Service - \$15918.61 – Driver’s Ed - \$.02; Payroll – General Fund - \$200830.15; Special Ed - \$55338.20; Food Service – 11273.44; Heating Fuel Quotes – Klaudt - \$2.6140; CFC - \$2.67 – accept quote from Klaudt; Fuel Quotes – Klaudt - \$2.8890; CFC - \$2.946 – accept quote from Klaudt
Motion carried.

The Principal’s gave their reports.

Motion was made by Brian Spurrell and seconded by Mike Girard to authorize requests for snow removal quotes. Motion carried.

We are still looking for a bus driver for this school year.

Motion was made by Mike Girard and seconded by Amanda Healy to approve the Conflict of Interest between Mike Pollman and the I-W School for the demolition of the old school in Irene. Motion carried.

Motion was made by Mike Pollman and seconded by Brian Spurrell to go out for bids to fix the roof in Wakonda. Motion carried.

There was a discussion on a possible coop of football and sharing other sports and teachers with Gayville-Volin, but it was decided that now is not the time with all the adjustments our district is going through.

Motion was made by Mike Girard and seconded by Amanda Healy to go into executive session at 7:12 p.m. Motion carried.

Mike Logue, Board President, declared executive session over at 8:42 p.m.

After a review of the Parent/Coach agreement there was a motion made by Mike Girard and seconded by Amanda Healy to update the parent/coach agreement and to create an Event Code of Conduct for attendees. Motion carried.

Motion was made by Mike Pollman and seconded by Amanda Healy to hire Alvin Leber as substitute Superintendent for the 25-26 school year at \$75 per hour and \$25 per day mileage. Motion carried.

Motion was made by Brian Spurrell and seconded by Mike Pollman to move the school board meeting time from 6:00 p.m. to 6:30 p.m. on October 8, 2025 in Irene. Motion carried.

Motion was made by Amanda Healy and seconded by Brian Spurrell to adjourn at 8:45 p.m. Motion carried.

Mike Logue, Board President

Date

Pam Rudd, Business Manager

Date