

Wednesday, September 9, 2026

The regular meeting of the Irene-Wakonda School Board was held on Wednesday, September 9, 2026 at the Memorabilia Room in Wakonda at 6:00 pm. Members present were Mike Logue, Amanda Healy, Mike Pollman, Mike Girard and Brian Spurrell. Administrators present were Larry Baker, Deb Lyle and Pam Rudd.

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 Amanda Healy to adopt the Agenda with the addition of "Approve Work agreement for Christal Anderson, approve amended contract for Josh Arlt and accept the resignation from Pat Anderson. Motion carried.

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

The minutes of the regular August 12, 2026 school board meeting, the financial reports – General Fund – Beginning balance - \$1,177,951.00 + receipts - \$133,574.46 – Accounts Payable - \$56,280.80 – payroll - \$207,219.67 – bank charges - \$381.21 + unemployment - \$17,943.93 + CD - \$50,000.00 = \$1,115,587.71; Capital Outlay – Beginning balance - \$699,979.02 + receipts - \$15,050.50 – accounts payable - \$372,153.38 – adjustment - \$30.00 + CD - \$200,000.00 - \$540,829.19; Special Education – Beginning balance - \$1,338,882.55 + receipts - \$2,557.80 – accounts payable - \$54,431.72 – payroll - \$45,823.30 = \$1,241,185.33; Food Service – Beginning balance - \$27,604.22 + receipts - \$12,913.02 – accounts payable - \$109.15 - payroll - \$11,068.93 = \$29,039.16; Savings – General Fund - \$137,721.50 + Capital Outlay - \$146,218.62 + Special Education - \$15,122.89 = \$299,063.01; Bank Rec – Beginning Balance - \$2,744,378.19 – outstanding checks - \$67,736.80 = \$2,676,641.39; Trust & Agency – Beginning Balance – \$118,229.03 + receipts - \$19,646.49 – accounts payable - \$21,077.71 = \$116,797.70; Scholarships – Clifford Anderson – balance - \$1,915.99, CD - \$38,004.03; Joe Logue – Balance - \$777.87; John Nelsen – Balance - \$5,771.70, CD \$5,859.97; Wakonda Scholarship – Balance - \$344.41; Radio Lease – Balance - \$2,020.11; Community Scholarship – Balance - \$2,288.43; Bob & Barb Satter – Balance - \$294.83 – CD - \$9,457.11; Receipts – General Fund - \$133,574.46; Capital Outlay - \$15,050.50; Special Education - \$2,557.80; Food Service - \$12,913.02; Payroll - GF - \$215,890.72; Special Ed - \$60,301.93; Food Service - \$11,566.61; Payables – H S A - \$200.00; Life Insurance - \$340.62; AFLAC - \$1,631.95; Annuity - \$31.00; Annuity - \$400.00; Cancer Ins - \$46.50; Health Insurance - ; \$83.64; LegalShield - \$163.30; Annuity - \$31.00; SDRS Supplemental - \$375.00; Vision - \$235.66; SDRS - \$12,145.56; FIT - \$11,815.17; Medicare - \$2,994.11; Social Security - \$12,802.37; The Bills – General Fund – ASBSD – Dues/Conference - \$1708.83; Amazon – supplies - \$750.19; BIO Corp – supplies - \$63.49; BMO – credit card - \$9002.58; Casey Pollman – TPT - \$81.48; CashWa – FFVP - \$1461.66; Century Business – copies - \$1311.85; CFC – bus diesel - \$4597.09; Chesterman – pop - \$2750.00; CHS – heating fuel - \$660.00; City of Irene – water - \$1781.56; Cornbelt – Dues/meals - \$700.00; Dakota Ace – Supplies - \$205.86; Eagle Stop – gas - \$359.55; EMC – Bus Insurance - \$1470.00; Emily Hunhoff – supplies - \$105.20; Fischer's – garbage pick up - \$475.00; Graves IT – troubleshooting - \$250.00; Health Equity – fee - \$12.00; Impressed fund - \$3735.56; JW Pepper – supplies - \$63.00; KSB – fee - \$63.00; Medical Enterprise - drug test - \$30.00; Menards – supplies - \$480.38; MARC – supplies - \$355.95; Mike Sees – supplies - \$567.75; Mr. G's – repair - \$1267.30; MRG Hauff – supplies - \$63.90; New Century Press – ads - \$222.60; Olson's Pest – pest control - \$211.00; Prochem – repair - \$423.64; School Specialty – supplies - \$276.00; Scotland School – cross country - \$40.00; Sheraton – travel - \$740.00; Southeast Area Coop – paper order - \$3560.85; Southeastern Electric – electricity - \$2822.19; Town of Wakonda – water - \$407.60; Trugreen – lawn care - \$624.27; Vestis – laundry - \$699.18; Wholesale Supply – supplies - \$5228.01; Winnelson repair - \$219.18 Total - \$50026.81; Capital Outlay – Ackerman – repair - \$580.45; Amazon – supplies - \$225.49; BMO – credit card - \$1663.95; Bomgaars – supplies - \$142.89; Book Systems – Atrium – \$1963.00; Century Business – copier lease - \$1095.51; Foundation for Education – WEB Hosting - \$2281.00; G&R – repair - \$5110.00; Heiman – fire

Extinguisher check - \$1229.50; IS Restaurant Design – hot plate - \$895.33; IXL – IXL - \$2750.00; Kingdom – repair - \$160.00; MRG Hauff – FB Uniforms - \$3118.00; Nelsen Electric – repair – \$2386.04; Savvas – textbooks - \$972.00; Stan Houston – repair - \$69.90; Total - \$24643.06; Special Ed – BMO – credit card - \$151.43; Children’s Hospital – SPED Student - \$12568.88; Children’s Home - Sped Costs - \$3646.44; Irene-Wakonda School – Impressed Fund - \$955.80; Sped Student – mileage/travel - \$1426.00; Southeast Area Coop – Sped Costs - \$6139.08 Total - \$24887.63; Food Service – BMO – Credit Card - \$149.52; Cash-Wa – purchased food - \$17488.34; Chestermans – Ala Carte - \$192.12; Eastside Jersey – Milk - \$916.96 total - \$18716.94; Trust & Agency – Amazon – supplies - \$527.45; BMO – credit card - \$1207.94; Chesterman – pop - \$96.00; Irene-Wakonda School – insurance - \$9.80; Landra Knodel – supplies - \$122.73; MRG Hauff – supplies - \$304.34; Popplers – supplies - \$155.66 – Total - \$2423.92 Impressed Fund –AFLAC – AFLAC - \$9.80; Belinda Miller – Ref - \$365.40; Brian Rook – ref - \$483.60; Cash – Cash - \$2800.00; Curt Roth – ref - \$189.20; Daniel Fiest – ref - \$442.80; Daniel Kier – ref - \$424.20; Darin Berg – ref - \$363.70; DCI – fingerprint - \$250.00; Dick’s – inservice - \$114.40; Doug Weber – ref - \$159.00; Greatlife golf – Booster Club Golf - \$5985.65; Greg Hunoff – ref - \$220.00; Herbie Koerner – Ref - \$189.20; Janna Nolmans – ref - \$356.00; Jill Christensen – Ref - \$379.40; JJ Benji’s – shirts - \$996.00; Kell Beberg – ref - \$168.36; Larry Wipf – ref - \$156.30; Lori Krier – ref - \$319.08; Mark Keirigs –ref - \$155.40; Nathan Weier – ref - \$155.40; Robert Miller – ref - \$153.60; SDASBO – Conference - \$150.00; Seth Walter – ref - \$159.18; SD Dept or Labor – dues - \$90.00; Stephanie Hein – ref - \$187.80; Steve Ruda – Ref - \$414.40; Tara Schieffer – supplies - \$61.51; Team Throws – fundraiser - \$2250.00; Trevor Reinesch – ref - \$157.56 Total - \$18332.16. Heating Fuels Quotes - CFC - \$4.98; Bus Fuel Quotes – CFC - \$5.50 – accept heating fuels quotes and bus fuel quotes from CFC.

Motion carried.

The Superintendent and Principal gave their reports.

Motion was made by Brian Spurrell and seconded by Mike Girard to authorize snow removal quotes to be opened at the October meeting. Motion carried.

Motion was made by Mike Pollman and seconded by Amanda Healy to proceed with setting up a 501c3. Motion carried.

Motion was made by Mike Girard and seconded by Brian Spurrell to approve the Consolidated App for Title I and REAP. Motion carried.

Motion was made by Mike Pollman and seconded by Brian Spurrell to approve the work agreement for Christal Anderson as an Elementary Sped Para for \$17.55 per hour with a \$100 November bonus and to approve the amended contract for Josh Arlt for a \$500 lane change. Motion carried.

Motion was made by Amanda Healy and seconded by Mike Girard to accept the resignation from Pat Anderson as an Elementary Para. Motion carried.

Motion was made by Brian Spurrell and seconded by Amanda Healy to go into executive session at 6:33 p.m. Motion carried. SDCL 1.25.2.1 and SDC 1.25.2.2

Mike Logue, Board President, declared executive session over at 7:42 p.m.

Motion was made by Mike Girard and seconded by Amanda Healy to adjourn at 7:43 p.m. Motion carried.

Mike Logue, Board President

Date

Pam Rudd, Business Manager

Date