

**Edmore School Board Meeting**  
**Edmore School ITV Room**  
**Monday, October 11, 2021 at 7:30 p.m.**

Board chairman Doug Freije called the meeting to order at 7:30 p.m. Board members Knoke and Fincher came late. Also present were Frank Schill, Angelito Rivera and Diane Martinson.

Lorenz/Grohs (MSC) to approve the agenda. Roll Call: DF:Y, RL:Y, JG:Y.  
Grohs/Lorenz (MSC) to approve the consent agenda. Roll Call: DF:Y, RL:Y, JG:Y.

**OLD BUSINESS:**

Fincher/Freije (MSC) to approve the second reading of policies ABAC, BC, KADA, FFD, and HCAA. Roll Call: DF:Y, RL:Y, JG:Y, AF:Y, SK:Y.

**NEW BUSINESS:**

Freije/Lorenz (MSC) to add Paula Cunningham to the bank signature lists for the student fund and lunch fund. Roll Call: DF:Y, RL:Y, JG:Y, AF:Y, SK:Y.

**SUPERINTENDENT'S REPORT:**

Superintendent's report was given regarding buildings/grounds maintenance, projects, and funding.

**PRINCIPAL'S REPORT**

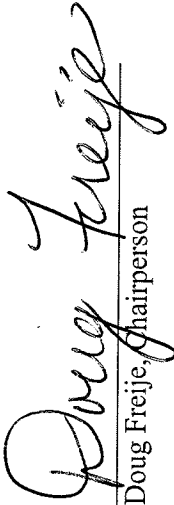
Report was given regarding staffing, student affairs, and calendar schedule.

**OTHER:**

Mr. Rivera gave a presentation on science and Lego Robotics.

The next regular meeting was set for Tuesday, November 9<sup>th</sup> at 7:00 a.m.

There being no further business, Lorenz motioned to adjourn the meeting at 8:17 p.m.

  
Doug Freije, Chairperson

  
Diane Martinson, Business Manager

**October 11, 2021 GF Bills:**

ABM \$521.00, Alpha Media \$441.60, CC Republican \$41.00, Cengage Learning \$530.15, Edmore WW \$338.72, ESPB \$44.50, FNB \$2319.04, High Plains \$1780.00, Innovative Office \$527.25, Interstate Office Products \$617.95, Johnson Counselling Services \$1250.00, Kringstad \$250.00, LRSE \$5000.00, D. Martinson \$96.63, MutofOm \$363.95, NDCEL \$700.00, NDSBA \$300.00, NDUC \$100.00, NP Ag \$2003.91, Ottertail \$1843.84, Pearce \$687.50, Polar \$494.01, Praxair \$107.45, Richard's Welding \$89.25, Savvas Learning \$213.97, School Speciality \$299.35, Thrivent \$522.22, Wex Health \$50.00.