

Edmore School Board Meeting
Edmore School ITV Room
Tuesday, November 9, 2021 at 7:00 a.m.

Board chairman Doug Freije called the meeting to order at 7:02 a.m. Board member Fincher was absent. Also present was Frank Schill, Clarissa Zander, and Diane Martinson.

Lorenz/Grohs (MSC) to approve the agenda. RC: DF:Y, RL:Y, JG:Y, SK:Y.

Grohs/Knoke (MSC) to approve the consent agenda. RC: DF:Y, RL:Y, JG:Y, SK:Y.

OLD BUSINESS:

Discussion held regarding school audit.

NEW BUSINESS:

Lorenz/Freije (MSC) to approve the superintendent evaluation. RC: DF:Y, RL:Y, JG:Y, SK:Y.

Discussion held regarding facility use.

Discussion held regarding bus replacement. Mr. Schill will get two bus quotes for the next meeting.

SUPERINTENDENT'S REPORT:

Mr. Schill gave an update on buildings/grounds maintenance, garage door replacement, special legislative session and funding.

PRINCIPAL'S REPORT:

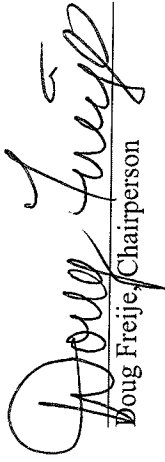
Mrs. Martinson gave an update on enrollment, schedule, discipline, and activities.

OTHER:

Mrs. Zander gave a presentation on grades 4/5, music.

Next regular meeting December 14th at 7:00 p.m.

There being no further business, Lorenz motioned to adjourn the meeting at 8:08 a.m.


Doug Freije, Chairperson


Diane Martinson, Business Manager

NOVEMBER 9, 2021 GF INVOICES:

ABM \$639.31, Blick Art \$96.18, CC Auditor \$180.00, Cengage Learning \$544.00, CHS Adams \$2268.00, Cole Paper \$93.89, Connecting Point \$1691.25, Ecolab \$167.11, Edmore WW \$339.60, Edutech \$20.00, FNB \$2300.13, J&J Counselling \$2000.00, Klemetsrud \$1862.85, LWT \$20.98, Mathcounts \$30.00, MutofOm \$363.95, NDCDE \$159.00, NDCEL \$350.00, Ness Press \$153.74, NP Ag \$1693.55, Ottertail \$1916.83, Polar \$778.31, Samson \$114.00, F. Schill \$59.50, School Speciality \$57.57, Stone's \$649.45, Supreme Supply \$25.30, Thrivent \$522.22, Wex Health \$50.00.