

Edmore School Board Meeting
Edmore School ITV Room
Tuesday, October 11, 2022 at 7:00 a.m.

Board chairman Doug Freije called the meeting to order at 7:00 a.m. Board member Justin Grohs was late. Also present were Frank Schill and Diane Martinson.

Grohs/Lorenz (MSC) to approve the agenda with the addition of pupil membership under other.
RC: DF:Y, RL:Y, JG: Y, AS:Y, SK:Y.

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

OLD BUSINESS:

There was no old business.

NEW BUSINESS:

Mr. Schill will complete his superintendent evaluation and board will complete at November meeting.

SUPERINTENDENT'S REPORT:

Mr. Schill gave an update on buildings/grounds maintenance, staffing, and funding.

PRINCIPAL'S REPORT:

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

OTHER

Mr. Rivera gave his presentation for science.

AS/JG (MSC) to approve the tuition agreement. RC: DF:Y, RL:Y, JG: Y, AS:Y, SK:Y.
Mrs. Martinson and the students went over the academic field trip experience.

The next regular board meeting was set for November 8, 2022 at 7:00 p.m.

There being no further business, Sten motioned to adjourn the meeting at 8:26 a.m.


Doug Freije, Chairperson


Diane Martinson, Business Manager

October 11, 2022 GF INVOICES:

ABM \$531.00, Alpha Media \$307.20, Cengage Learning \$74.23, Cole Paper \$222.30, CSB \$500.00, DB Motors \$39.75, Edmore HL \$148.50, Edmore WW \$315.20, FNB \$1236.39, Harlow's \$2499.92, Hartley Nature Center \$171.00, High Plains Tech \$1780.00, Hope for Educators \$950.00, Johnson Counselling \$2750.00, Johnson Store \$16.00, LRSE \$7321.73, Marzano EC \$715.00, MutofOm \$342.64, NDCDE \$2226.00, ND Safety \$1025.00, NP Ag \$2169.98, Ottertail \$2132.11, Pearce & Durick \$66.25, Polar \$493.86, Refuse Disposal \$1423.64, School Specialty \$339.90, Stone's \$2867.41, Thrivent \$439.11, Village Family Service Center \$1500.00, Wex Health \$50.00.