

Edmore School Board Meeting
Edmore School ITV Room
Monday, March 14, 2023 at 7:00 p.m.

Board chairman Doug Freije called the meeting to order at 7:05 p.m. Board member Knoke was absent. Also present were Frank Schill, Tyler Larson and Diane Martinson.

Sten/Grohs (MSC) to approve the agenda with the addition under other of: b. classified and administrative salaries. RC: DF:Y, RL:Y, JG: Y, AS:Y.

Lorenz/Sten (MSC) to approve the consent agenda. RC: DF:Y, RL:Y, JG: Y, AS:Y.

OLD BUSINESS:

No old business.

NEW BUSINESS:

Grohs/Freije (MSC) to approve the superintendent's satisfactory evaluation. RC: DF:Y, RL:Y, JG: Y, AS:Y.

SUPERINTENDENT'S REPORT:

Mr. Schill gave an update on buildings/grounds maintenance, staffing, and funding. An update on the legislative session was provided.

PRINCIPAL'S REPORT:

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

OTHER

Mr. Larson gave his presentation for HS social studies and PE.

Lorenz/Freije (MSC) to approve the contracts of Maricar Hernandez and Ellen Lagunzad. RC: DF:Y, RL:Y, JG: Y, AS:Y.

The next regular board meeting was set for April 12, 2023 at 7:00 p.m.

There being no further business, Sten motioned to adjourn the meeting at 8:01 p.m.


Doug Freije, Chairperson


Diane Martinson, Business Manager

March 14, 2023 GF INVOICES:

ABM \$545.90, Act Finance \$37.50, Arens Security \$885.00, Edmore HL \$367.50, Edmore WW \$288.80, FNB \$1989.64, High Plains Tech \$1780.00, Hope \$950.00, Innovative Office \$120.61, Johnson Counselling \$3250.00, D. Martinson \$25.08, MutofOm \$363.95, Ness Press \$109.56, NP Ag \$8365.48, NVCTC \$100.72, Office of State Auditor \$750.00, Ottertail \$2969.24, Pearce Durick \$795.00, Polar \$474.77, Thrivent \$439.11, Wex Health \$50.00.