NORTHWOOD SCHOOL BOARD MINUTES

NORTHWOOD PUBLIC SCHOOL
Regular Meeting
August 17, 2026

All motions carried unanimously unless otherwise noted

All Items Subject to Approval

Present board members: Brian Twete, Nicole Korsmo, Darian Sherva, Adam Naastad, Erik Thorsgard

Absent board members: None

Approve agenda

Approve consent agenda

Approve the 2026-2027 Curriculum.

Approve the 2026-2027 Ancillary Staff.

Approve the 2025-2026 District Financial Annual Report.

Approve the 2026-2027 Shared Teacher Agreement with Hatton Eielson School District.

Approve Tuition Waivers with the Larimore School District.

Approve Bills: A2K Exteriors 6,154.00, Advanced Business Methods 1,723.08, Azure, Kennison 520.00, Boelter Companies 22,083.00, Brady Martz 10,500.00, Burger, Gavin 190.00, Burger, Sarah 460.00, Burger, Tucker 160.00, ByteSpeed, LLC 23,085.00, Cengage Learning 2,585.33, City of Northwood 10,121.57, Cole Paper 1,079.43, Conrad, Scott 477.44, D's Decorating 19,986.00, Enger, Grant 190.00, Enger, Sandra 250.00, Enger, Westin 160.00, ExploreLearning 940.00, Farmer's Union Service 38,367.00, Flinn Scientific Inc. 85.54, G & R Controls, Inc. 9,519.00, Game One 2,640.93, Goodheart-Willcox Publisher 1,745.92, GST Multidistrict 29,963.00, HB Sound & Light, Inc. 2,457.26, Heinemann 1,209.60, Hime, Beth 35.00, Holkesvig Gylten, Wendy 413.00, Johnson Controls First Protection LP 726.00, Johnson Publishing, Inc. 244.80, Johnson, Kimberly 48.48, JPMorgan Chase Bank 8,512.89, McGraw-Hill School Education 3,376.42, Meland Lumber 729.10, NDCEL 875.00, NDHC 31.00, Network Services Company 408.62, North Dakota Dept of Transportation 10.00, North Dakota HOSA 2,000.00, Northwood Auto Body 250.00, Park & Play USA, LLC 1,975.00, Pioneer Athletics 796.40, Polar Communications 38.89, Popplers Music Store 104.95, Renaissance Learning Inc. 1,958.40, Richards, Shawn 94.30, Schlotman, Olivia 225.00, Skip's Petroleum Inc 936.78, Soine, Kennedi 103.64, Stones Mobile Radio, Inc. 700.31, Strand, Cydnee 250.00, Studies Weekly 3,726.77, Thunder Booster Club 2,216.41, Titan Machinery 16,350.00, Voyager Sopris Learning 1,262.80, WEX Health, Inc. 125.00

Approve the purchase of a new network server as presented.

Approve the first reading to policy DBBB, Physical Examinations.

Approve the first and only reading to amend listed policies:

1. BGA, Board Communication with the Public
2. DBBA, Drug and Alcohol Testing Program for Employees
3. DEAA, Drug and Alcohol-Free Workplace
4. KAAA, Visitor Access and Communications in the Schools
5. BDD, Compensation and Expenses for Board Members

Review only of Exhibits and Administrative Regulation listed:

1. DBBA-AR, Drug and Alcohol Testing Procedure
2. DBBA-E1, Record of Observable Behavior
3. DBBA-E2, Steps to Performing a Reasonable Suspicion Test
4. DBBA-E3, Drug and/or Alcohol Testing Consent Form
5. KAAA-AR, Visitors in Schools Regulations

Meeting Adjourn 7:51am

Detailed minutes on file with School Business Manager and available on school webpage