

Minutes of

Napoleon Public School District 002

Napoleon Public School School Board Minutes
Monday, September 8, 2025
The Napoleon Public School Board met in regular session at Napoleon Public School on September 8, 2025 at 7:00 am. Board members in attendance included Puklich, Schumacher, and Leier. President Grunefelder and member Gross were not in attendance. Others in attendance included Superintendent Bjerklie, Business Manager Wald, Elementary Principal Weigel, Newspaper Representative Jessica Wald, Brian Schneider, Christina Gross, Kriss McCleary, and Loretta Haas. High School Principal/AD Berger was not present.

Board member Puklich called the meeting to order at 7:02 am.

Leier moved to approve the meeting agenda. Motion seconded by Schumacher and all voted aye.

Minutes of the August 11, 2025 regular school board meeting were read and approved. Motion by Leier, was seconded by Schumacher, and all voted aye.

Schumacher moved to pay all bills. Motion seconded by Leier and all voted aye.

General Fund	Amount
58757-A&B Business, Inc., library printer contract, CTE printer contracts.....	21.29
58758-ACT, workkeys.....	40.50
58765-Advanced Business Methods, BM printer contract, lounge copier contract.....	1,055.44
58766-AFLAC, Traditional and Direct, September premium.....	2,218.24
58740-BEK Telephone, September telephone	1,345.36
58774-Berger, Chad, AD – motel room.....	330.00
58767-Bjerklie, Richard, Supt. – meals.....	14.00
58741-Blue Cross of ND, October health premium.....	48,999.40
58759-Central Regional Education, el screening	726.26
58760, 58746-City of Napoleon, water – 205, water – 204, tv disposal.....	2,702.17
58747-Cole Papers, Custodian supplies, supplies, floor extractor repair	997.04
58748-Dacotah Paper Co., custodian supplies	933.04
58775-Dakota Frontier Cooperative, vo ag – gas, propane	2,706.63
58743-Dakota Supply Group, filters.....	461.15
58768-Del's Supermarket, Inc., home ec – supplies, staff pop, hs – science supplies, special ed – supplies	144.63
58769-Dickey Rural Telephone Coop, online back up, server, license, interactive display, classroom management	5,662.10
1576, 1571-Electronic Fed Tax Pmt System, 10.5.25 EFTPS, 9.20.2025	33,661.46
58749-Family, Career, and Community Leader of America, home ec – nat'l/state dues	15.00
58750-Great Western Network, annual membership.....	32,100.00
1569, 58751-Horance Mann, FSA fees, 403B.....	2,278.00
58776-Linde Gas & Equipment, Inc., acetylene	256.88
58755-Logan County, budget hearing notices	138.45
58761-Madison National Life Ins. Co., Inc., Oct. life & disability	565.00
58752-McCleary, Brenda, hs – gas	10.25
58770-Montana-Dakota Utilities, electricity – school, electricity – concessions, electricity – park bathrooms, electricity – fb field.....	3,562.27
58771-Napoleon Drug, jh – science supplies, hs – science supplies	6.08

58742-Napoleon School Lunch Fund, foster kids lunch..... 53.00 |

1575, 1570-ND Child Support Division, child support..... 396.00 |

58762-ND FBLA Fiscal Agent, office tech – FBLS, conference fee 35.00 |

58777-ND FFA Association, vo ag – FFA registration..... 20.00 |

1572-ND Public Employees Retirement, September contributions 5,907.11 |

1573-ND Teachers Fund For Retirement, September TFFR 35,887.06 |

58756-NDCEL, elem princ – fall conference 425.00 |

58763-Neuburg Roots Arts Council, elem – art 347.40 |

58744-Piatz, Jennifer, tuition reimbursement..... 50.00 |

1574-Schaffner, Transit, LLC, bus routes, jh – field trip, activity bus, activity downtime, activity meals 49,199.74 |

58764-Scholastic, Inc., Kinder – supplies 20.63 |

58772-Specialty Lock & Safe Service, door repairs..... 1,176.00 |

58753-Studies Weekly, elem – weekly studies 742.10 |

58773-US Foods, jh – testing food, hs – testing food, vo ag – supplies..... 108.71 |

58754-Wald Bros. Repair, vo ag – supplies..... 299.14 |

Fund Total **235,577.53** |

Food Service |

12715-Blue Cross of ND, October health premium 1,029.50 |

12716-Cole Papers, non food supplies 48.40 |

12719-DPI Chen-11, October commodities..... 2,146.70 |

12717, 12720-Earthgrains Baking Co., Inc., bread 291.20 |

1560, 1558-Electronic Fed Tax Pmt System, 9.20.2025 EFTPS, 9.20.2025 EFPTS..... 1,277.61 |

1559-ND Public Employees Retirement, September contributions 1,403.46 |

12718-Rodenburg Law Firm, garnishment..... 360.17 |

12721, 12722-US Foods, food, non food supplies 7,669.62 |

Fund Total **14,226.66** |

Activity Fund |

21096, 21123-Bernatello's Pizza, 120 pizzas, 72 pizzas 1,344.00 |

21135-Birkenmeyer, Benjamin, fb New Salem \$105, fb New Salem rider fee \$7.80 112.80 |

21136-Burt Kasey, fb New Salem \$105, fb New Salem mileage \$109.20 214.20 |

21105-Cash, fun committee popcorn..... 52.50 |

21097-Coca-Cola Bottling High Country, concessions..... 982.50 |

21124-Del's Supermarket, Inc., concessions 60.79 |

21106, 21119-Delzer, Eddy, vb LLM \$145, vb LLM mileage \$107.80, vb MPB \$145, vb MPB rider fee \$7.70..... 405.50 |

21125-Devils Lake High School, vb – tourney fee..... 175.00 |

21107-Edgeley High School, Region VI dues 200.00 |

21108-Family, Career and Community Leaders of America, FCCLA – Nat'l/state dues..... 390.00 |

21132, 21098-Fischer, Devonia, vb South Border \$145, vb South Border mileage \$26.60, vb Wilton \$145, vb Wilton mileage \$72.80..... 389.40 |

21109-Game One, fb – paint, vb – scorebooks, gbb – scorebooks, bbb – scorebooks, vb – 16 away uniforms, vb – 16 home uniforms..... 2,077.17 |

21133, 21100-Good, Laurie, vb South Border \$145, vb South Border mileage \$124.60, vb Linton \$145, vb Linton rider fee \$8.50..... 423.10 |

21126-Gross, Brett, donation – Wentz Library concrete..... 250.00 |

21137-Jungling, Ryne, fb New Salem \$105, fb New Salem rider fee \$7.80..... 112.80 |

21120, 21099-Krebs, Charles, vb MPB \$145, vb MPB mileage \$107.80, vb Wilton \$145, vb Wilton mileage \$109.20 507.00 |

21127-Lisbon Public School District, vb – tourney fee..... 200.00 |

21138-Martin, Brooks, fb New Salem, \$105, fb New Salem rider fee \$7.80. VOID 0.00 |

21139-Meier, Jonathan, fb New Salem \$105, fb New Salem rider fee \$7.80 112.80 |

21114-Motter, Aaron, fb Linton \$105, fb Linton rider fee \$7.70 112.70 |

21115-Myrick, Eric, fb Linton \$105, fb Linton rider fee \$7.70 112.70 |

21101-Naaden, Tami, FCCLA – snack cart, student council – snack cart..... 397.59 |

21121-Napoleon Country Club, facility rental 2025-2026 1,500.00 |

21128-Napoleon School Activity Fund, donation – sports fee 40.00 |

21122-ND FBLA Fiscal Agent, FBLA – conference fee..... 140.00 |

21110, 21134-ND FFA Association, FFA – national & state dues/fees, FFA – leadership registration..... 2,243.00 |

21102-NDCEL, student council – membership, Nat'l Honor Society – dues 230.00 |

21103-Pepsi Beverage Company, FBLA – pop, concessions..... 925.71 |

21111-RWP, Inc., 2025 Annuals..... 2,224.61 |

21129-Schmitt, Jennifer, student council – paint..... 48.52 |

21116-Soukup, Christopher, fb Linton \$105, fb Linton rider fee \$7.70 112.70 |

21104-Thielges, Megan, vb Linton \$145, vb Linton mileage \$119 264.00 |

21117-Ukestad, Mark, fb Linton \$105, fb Linton mileage \$107.80 212.80 |

21112-Ulland, Brandie, vb LLM \$145, vb LLM rider fee \$7.70..... 152.70 |

21130-US Foods, concessions..... 1,569.19 |

21131-Wald, Brandi, concessions..... 25.00 |

21118-Wetzel, Kelly, fb Linton \$105, fb Linton mileage \$72.50 177.50 |

21113-White Maid Drive Inn, fb – ref's supper..... 58.75 |

Fund Total **18,557.03** |

Business manager Wald updated the board on the 2024-2025 financial audit.

Committee Reports - none

Elementary principal Weigel is waiting to hear back from CREA for the standards training. The academic team will meet on September 16th to discuss student testing data. Ms. Myra will be teaching art monthly.

Superintendent Bjerklie stated Than Young will be resigning from his para position. The annual tax meeting is scheduled for September 16th in which Bjerklie and Puklich will be attending.

After discussion on paying people to drive a school vehicle for extracurricular events, Leier moved to approve only drive time for coaches and advisors but if someone other than the coach or advisor drives, they get paid from the time they leave to the time they return home. Pay rate is \$17.00 per hour. Also, the \$100 drive time will be removed off the fee sheet. Motion seconded by Schumacher and all voted aye.

Leier moved to certify the following bus routes. Motion seconded by Schumacher and all voted aye:

Route #1	73.50 miles
Route #4	55.10 miles
Route #3	62.50 miles
Route #5	55.50 miles

Bus routes 2 and 6 will be approved at October's meeting.

Schumacher moved to approve the following contracts. Motion seconded by Leier and all voted aye:

Jennifer Piatz,

Leadership \$500

Tami Naaden, Updated Teacher \$66,998.60

Brooklyn Biegler, JH Volleyball \$2,476

Lynsey Gross, JH Volleyball \$2,507

Autumn Horner, Drama \$1,575

Autumn Horner, Speech \$2,600

Bjerklie and Wald will be attending the NDSBA conference held on October 9th and 10th.

Schumacher moved to approve the annual compliance report from Stars. Motion seconded by Leier and all voted aye.

The school still has not received an annual bill for the rental of the Napoleon Community Center.

Wald presented the financial report for the school year 2024-2025. Schumacher moved to approve the financial report. Motion seconded by Leier and all voted aye.

Leier moved to approve the annual fraud risk assessment. Motion seconded by Schumacher and all voted aye.

Public comment - members from the Napoleon Education Association brought concerns to the board about the recent cell phone policy change and the added 15 minutes to their daily contract time.

The next meeting was set for Monday, October 13, 2025 at 7:30 pm.

With no additional business, Puklich adjourned the meeting at 7:34 am.

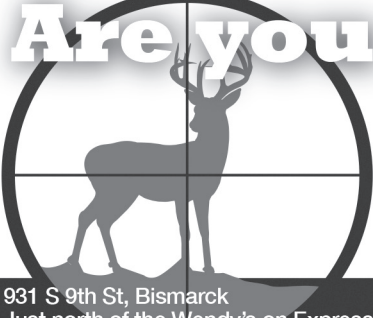
Local gas prices as of September 22, 2025:

Napoleon Oil	\$2.899
Local's	\$2.899
DFC	\$2.949

Taylor Grunefelder, President

Brandi Wald, Business Manager.

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and disaster assistance



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