

Minutes of

Napoleon Public School District 002

**Napoleon Public School
School Board Minutes
Monday, October 6, 2025**

The Napoleon Public School Board met in regular session at Napoleon Public School on October 6, 2025 at 7:00 am. Board members in attendance included President Grunefelder with members Puklich, Leier, Gross, and Schumacher. Others in attendance included Superintendent Bjerklie, Business Manager Wald, Elementary Principal Weigel, High School Principal/AD Berger, Brian Schneider, and Newspaper Representative Jessica Wald.

President Grunefelder called the meeting to order at 7:00 am.

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

Minutes of the September 8, 2025 regular school board meeting were read and approved. Motion by Leier was seconded by Schumacher and all voted aye.

Gross moved to pay all bills. Motion seconded by Puklich and all voted aye.

General Fund	Amount
58813-A&B Business Inc., library printer contract, CTE printer contracts.....	17.34
58814-Advanced Business Methods, BM printer contract, lounge copier contract.....	1,068.74
58815-AFLAC Traditional and Direct, October premium.....	2,219.98
58837, 58778—BEK Telephone, November Telephone, October telephone.....	4,209.36
58816-Benco Equipment, Carl Perkins – air compressor line/fit.	873.88
58817-Berger, Chad, ad – meal.....	28.00
58796-Bjerklie, Richard, supt – travel.....	131.20
58838, 58779-Blue Cross of ND, December health premium, November health premium.....	104,175.80
58780-Central Regional Education Association, EL service agreement.....	4,000.00
58805-Cole Papers, custodian supplies.....	367.50
58797, 58839-Dacotah Paper Co, custodian supplies.....	2,049.38
58781, 58826-Dakota Dust-Tex, Inc, rags, dust/wet mops.....	257.40
58831-Dakota Frontier Cooperative, BM – gas.....	53.46
58827-Del's Supermarket, Inc, hs – science supplies, staff pop, office tech – CTE donuts, home ec – supplies, special ed – supplies.....	104.42
58782-Diamond D Plumbing LLC, water fountain repair.....	2,430.00
58828, 58832-Dickey Rural Telephone Coop, online backup server, Meraki system.....	24,252.78
58818-District 5 FCCLA, FCCLA – district registration.....	17.00
58840-District 6 Activity Fund, Vo Ag – FFA meal.....	10.00
1584, 1591-Eleconic Fed Tax PMT System, 10.20.2025 EFTPS, 11.5.2025 EFTPS.....	32,211.97
58819-Fettig Sprinkler Service, winterize sprinklers.....	435.00
1578, 1588-First Community Credit Union, October payroll fee, cashiers check fee, November payroll fee.....	35.00
58783-Great Plains Remedory Service, district maps.....	195.00
1579, 1577, 1587, 58806-Horace Mann, FSA Fees, 403 B.....	3,354.24
1592, 1586-JP Moran, improv of instru – supplies, tech – supplies, special ed – supplies, ad – gas, hs – supplies, hs library –	

books, postage, credit dispute, office supplies, supt – supplies, Vo Ag – nationals travel, Carl Perkins – supplies, supt – motel room, elem – supplies, elem library – books, jh – supplies, jh library – books, Vo Ag – nationals/motel, Vo Ag dues – nationals, jh – supplies, jh library – books, jh dues – dues, hs – supplies, hs library – books, hs princ – supplies, office supplies, BM – supplies, speech – supplies, elem – supplies, improv of insr – supplies, tech- supplies, postage, credit card dispute, elem library – books elem dues – dues..... 12,407.44 || 58807-Labore, Henry, elem – ND studies lesson..... | 200.00 |
58829-Learn Well, tuition.....	206.00
58833-Linde Gas & Equipment Inc, acetylene ..	250.55
58834-Locals' Convenience Center, ad – gas, hs – gas, counselor – gas, hs – chemistry supplies.....	152.83
58820-Madison National Life Ins Co, Inc, Nov life & disability	565.00
58841, 58784, 58835-Main Street Hardware, Carl Perkins – supplies, Vo Ag – supplies, custodian – supplies	4,124.39
58798-McCleary, Brenda, hs – gas	25.00
58785-Mid-America Research Chemical, custodian supplies.....	740.39
58821-Midamerica Books, elem library – books hs library – books	503.15
58822-Montana Dakota Utilities, electricity – fb field, electricity – park bathrooms, electricity – concessions.....	2,984.86
58842-ND School Boards Assn, legal services.....	955.50
58801-Naaden, Tami, home ec – meals.....	149.00
58786-Nadine Julson, LC, FY 2025 audit.....	8,000.00
58836, 58787-Napoleon Homestead, elem library – renewal, homecoming parade, public notice, staff canvas, annual financial report.....	1,136.41
58788-Napoleon Oil, custodian – gas, home ec – gas, ad – gas, supt – gas, van oil change	218.57
58799-Napolen Park Board, community center rent..	11,250.00
58825-ND Bureau of Criminal, M Weigel, fingerprints/background check	40.00
58789, 58790-ND Center For Distance Education, distance education class	1,414.00
1583-ND Child Support Division, child support.....	396.00
58823-ND One Call, Inc, call to dig	1.50
1582-ND Public Employees Retirement, October contributions.....	4,598.58
1581-ND Teachers Fund For Retirement, October TFFR	36,346.18
58830-NDCEL, supt – NDASA conference, hs princ – observe & val	425.00
58791-NDHSAA, headstrong concussion insurance	144.45
58792-NDUC Group Account, unemployment	150.00
58812-Neuburg Roots Arts Council, elem – art	347.40
58800-Papa's Pumpkin Patch, K & 1st grade field trip.....	330.50
58793-Piats, Jennifer, tuition reimbursement.....	50.00
58794-Prairie Heating & Air, Inc, ac/blower repairs	2,485.02
58808-Radisson Hotel Bismarck, office tech – FBLA room.....	113.50
1585-Schaffner Transit, LLC, bus routes, hs – field trip, elem –	

field trip, activity bus, activity downtime, activity meals..... 50,346.72 || 58802-Schmitt Locker, home ec – supplies..... | 30.33 |
58795-Schumacher, Bryan, office tech – meals.....	45.00
1580-State Tax Commissioner, state tax	447.00
1589-Stock Growers Bank, activity fund deposit books ..	51.81
58809-Summit Fire Protection, annual fire alarm inspection	1,338.00
58824-Valley Plains Equipment, lawn mower parts.....	264.15
58810-Weiel, Whitney, elem rinc – travel	215.60
Wolfe Lumber, Vo Ag – supplies	163.88
Fund Total	**326,111.16**
Food Service	
12736, 12723-Blue Cross of ND, December health premium, November health premium.....	2,059.00
12730-Central Valley Health, annual food service license renewal.....	160.00
12727-Cole Papers, non food supplies	272.80
12731-DPI Chen-11, November commodities..	2,280.52
12724, 12725, 12728, 12732, 12737-Earthgrains Bakin Co, Inc, bread.....	696.36
1563, 1565-Electronic Fed Tax Pmt System, 10.20.2025 EFTPS, 11.5.2025 EFTPS	1,155.58
12726, 12735-Harry's Dairy, milk	2,855.10
1562-ND Public Employees Retirement, October contributions	1,097.90
12729-Rodenburg Law Firm, garnishment.....	720.34
1561, 1564-Stock Growers Bank, October payroll processing fee, November payroll fee ...	40.00
12733, 12734-US Foods, food, non food supplies	10,948.60
Fund Toal.....	**22,286.20**
Activity Fund	
Berger, Chad, drive time, egbb – drive time, vb – clock/announcer, fg – chains, jh/jvfb – ref, egbb – ref/clock, efg – ref ..	586.81
21153-Berer, Hudson, fb – chains	100.00
21154-Berger, Megan, athletics – gate worker.....	20.00
21140-Bernatello's Pizza, 96 pizzas	672.00
21183-Biegler, Brooklyn, jhvb – drive time	51.00
21155-Bjerklie, Richard, efb – ref, fb – play clock.....	100.00
21195-Coca-Cola Bottling High Country, concessions.....	1,537.00
21196-Del's Supermarket, Inc, concessions.....	12.95
21189-District 5 FCCLA, FCCLA – district registration.....	340.00
21201-District 6 Activity Fund, FFA – district leadership meals	280.00
21156-Feist, Logan, fb – announcer.....	160.00
21157-Fettig, Chad, fb – chains	40.00
21190-Fettig, Jamison, fb – meal.....	14.00
21191-Fettig, Kali, vb – meal.....	14.00
21158-Foster, Susan, athletics – gate worker.....	90.00
21184-Future Business Leaders of America, FBLA – dues.....	165.00
21192-Game One, fb – paint.....	1,227.62
21141-Gerhardt, Elliot, fb Standing Rock \$105, fb Standing Rock rider fee \$7.80.....	112.80
21142-ilbertson, Eric, fb Standing Rock \$105, fb – Standing Rock rider fee \$7.80.....	112.80
21159-Grenz, Jessica, athletics – gate worker.....	30.00
21160-Grenz, Khloe, egbb – clock	90.00
21161-Gross, Pamela, vb – line judge.....	280.00
21162-Haas, Clark, egbb – ref,	

fb – play clock..... 240.00 || 21163-Heying, Mike, efb – ref, jh/jvfb – ref..... | 167.50 |
21193-Hwy 3 Bakery & Coffee Shop, student council – donuts.....	33.75
1474, 1473-JP Morgan, cahoots – leaf bags, FCCLA – jars/snack cart, FFA – nationals, athletics – cones, bwr – sprayer/track wr, gwr – sprayer/track wr, student council – homecoming/snack cart, concessions, vb – motel rooms, class of 2026 – graduation, cap gowns, class of 2027 – trunk or treat, vb – motel rooms, gbb – HUDL- athletics, - cashbox, student council – homecoming/snack cart, FCCLA – blazer/snack cart, FFA – nationals, concessions, class of 2026 – costumes	8,933.98
21143-Kadmas, Wade, fb Standing Rock \$105, fb Standing Rock rider fee \$7.80.....	112.80
21144-Kaufman, Adam, fb Standing Rock \$105, fb Standing Rock rider fee \$7.80.....	112.80
21202-Kimmy's Kuchen, class of 2027 – kuchen.....	2,660.50
21164-Kristiansen, Elise, vb – ref.....	400.00
21198-Locals' Convenience Center, jhvb – gas, ebb – gas.....	105.12
21145-Main Street Hardware, cahoots, - spray paint	72.00
21146-Martin, Patrick, fb Standing Rock \$105, fb Standing Rock mileage \$109.20	214.20
21165, 21199-McCleary, Kriss, jh/jvfb – ref, bwr – NDHSCA dues.....	235.00
21166-Meyer, Mary, athletics – gate worker.....	20.00
21167, 21194-Naaden, Tami, FCCLA, snack cart, student council – snack cart, FCCLA – student meals	143.64
21194-Napoleon Floral/ Trophy Haus, vb – parents night, student council – homecoming, fb – parents night.....	376.30
21147-Napoleon Homestead, class of 2027	24.00
21148-Napoleon Oil, girls golf – gas	71.60
21168-Nieuwsma, Kyle, egbb – ref	140.00
21151-Pepsi Beverage Company, concessions, FBLA – pop.....	1,369.02
21169-Piatz, Carson, egbb – ref	20.00
21170-Piatz, Darcy, egbb – ref, fb – chains	240.00
21171-Piatz, Deran, vb – clock, fb – clock/chains.....	510.00
21172-Piatz, Jackson, egbb – ref	20.00
21185-Puklich, Shawn, egbb – drive time	28.30
21186-Radisson Hotel Bismarck, FBLA – motel room	113.50
21173-Schaffner, Rashad, egbb – ref	40.00
21174-Schaffner, Tristan, egbb – ref	40.00
21175-Schmitt Locker, FFA – supplies	77.20
21149-Schmitt, Jennifer, student council – homecoming supplies.....	218.53
21150-Schumacher, Bryan, FBLA – meals, egbb – drive time.....	149.29
21176-Schwarzenberger, Aliyah, vb – ref.....	80.00
21188-Schwarzenberger, Terry, girls golf – drive time ..	34.00
21177-Sperle, James, vb – line judge, egbb – ref, fb – chains	300.00
21200-Tournament Acct, vb district supervision	150.00
21197-US Foods, concessions, class of 2027 – trunk or treat	1,087.53
21178-Wald, Brandi, vb – clock	30.00
21179-Weigel, Brenda, vb – line judge	280.00

21180-Weigel, Eva, vb – ref 320.00 || 21181-Wolf, Kevin, egbb – ref, fb – chains | 200.00 |
Fund Total	**25,406.54**
Monthly Financials - none	
Committee Reports - none	
Elementary principal Weigel stated parent teacher conferences are scheduled for October 22nd. She will be attending the fall teacher conference. Kindergarten and 1st grade will be going on a field trip to the pumpkin patch. CAHOOTS has started.	
High school principal/AD Berger stated the administrators attended an online Title IX training. Staff will be attending an Infinite Campus training which will be the new PowerSchool. A company contacted the school in regards to installing football field lights, waiting on a quote. An update was given on fall sports.	
Berger stated the school is still searching for a girls' wrestling coach. South Border contacted the school expressing interest to help coach and discuss the possibility of co-oping. Discussed to pay Kathy Feist a JH coaching salary along with Kriss McCleary and others who help out with the program.	
Superintendent Bjerklie informed the board of upcoming meetings and gave an update on the new shop construction. CTE will visit the school on November 4th.	
Old Business - none	
Leier moved to approve the following contracts. Motion seconded by Gross and all voted aye:	
Chad Berger, Elementary Boys' Basketball.....	\$847
Shawn Puklich, Elementary Boys' Basketball.....	\$878.50
Schumacher moved to approve the following mills: general fund 67.86 mills \$827,900, miscellaneous fund 10.12 mills \$123,500, and the building fund 9.84 mills \$120,000. Motion seconded by Puklich and all voted aye.	
Leier moved to approve the general fund budget for the school year 2025-2026 with an anticipated ending fund balance of \$2,171,039.03. Motion seconded by Schumacher and all voted aye.	
Bjerklie presented the Napoleon Park Board Rental agreement with the community center. Puklich moved to approve the rental payment agreement of \$11,250. Motion seconded by Gross and all voted aye.	
Daniel Julson dialed in via phone to present the school's financial statements for the school year 2024-2025. Schumacher moved to approve the 2025 audit. Motion seconded by Puklich and all voted aye.	
Schumacher moved to approve Megan Weigel as a part time para at \$16.50 per hour, 15 hours per week with no benefits. Motion seconded by Leier and all voted aye.	
Bjerklie discussed the SRSA grant the school was awarded for around \$50,000. The grant could be used to pay title math, counselor schooling, summer library teacher, summer school teachers, and new technology equipment.	
Bus routes #2 and #6 still need to be driven to verify mileage. Route 4 needs to be driven to reverfy mileage.	
The Superintendent's evaluation needs to be submitted to President Grunefelder no later than November 1st.	
Public Comment - none	
The next meeting was set for Monday, November 10, 2025 at 7:00 pm.	
With no additional business, President Grunefelder adjourned the meeting at 7:32 am.	
Local gas prices as of October 20, 2025:	
Napoleon Oil	\$2.899
Local's	\$2.999
DFC	\$2.899
Taylor Grunefelder, President	
Brandi Wald	
Business Manager	