

Ashley School Board Minutes

SEPTEMBER 9, 2026

The Ashley school board held their regular meeting on Wednesday, September 9, 2026 at 7:00pm (public tax hearing) in the conference room. Present: Ross Litsey, Jordan Jenner, Lyle Fey, Dillon Spurr, Cody Lippert, Jason Schmidt, Chris Doane, Teresa Dockter, Tucker Meidinger.

Public Tax Hearing--Mr. Schmidt reviewed the following:

- 1) Enrollment—past and projected—looks like there will be some growth
- 2) Personnel—first time in awhile that we've had a full staff
- 3) Revenue/Expenditure report—past figures are actual, present year is projected
- 4) Mill levy history—also how present year levies impact taxpayers

President Fey called the regular meeting to order at 7:11pm.

Motion by Jenner to approve the agenda. Second by Spurr, motion carried unanimously.

Motion by Litsey to approve the August 12th meeting minutes as written. Second by Jenner, motion carried unanimously.

Motion by Jenner to approve general fund bills (\$24,608.18). Second by Lippert, motion carried unanimously.

Motion by Litsey to approve financial reports as presented. Second by Lippert, motion carried unanimously.

There were no public comments.

Motion by Jenner to approve the contract for Lori Olson—speech coach (\$825). Second by Litsey, motion carried unanimously.

The first reading was held on the following policies: Administrative Regulations; Administration in Policy Ab-

sence; School Board Ethics; Meetings of the Board; Purchasing; Informal Bids or Proposals Process; Enrollment of Suspended or Expelled Students; Visitor Access and Communication in the Schools; Education of Pregnant and Parenting Students.

Discussed cement at north entrance. Consolidated Construction has acknowledged it is under warranty and would be done at their cost but it still hasn't been completed. Mr. Schmidt was directed to check if we could arrange for it to be done locally in the spring.

Mr. Schmidt's report: 1) Bus #9 & #5 are still out for repairs—hope to have them back soon; 2) Starting interim testing and SpringMath; 3) North entrance door leaks when it rains hard—House of Glass discovered the frame is slanted the wrong way and will get it fixed.

Mr. Doane's report: 1) Reviewed the Intervention program; 2) Region golf 9/14—one qualifier so far; 3) Open positions—Asst Boys WR and Head Girls TR.

Next meeting will be October 14, 2026 at 8:00pm. Motion by Jenner to adjourn, second by Spurr. Motion carried unanimously, meeting adjourned at 7:48pm.

Teresa Dockter, Business Manager Lyle Fey, President

ASHLEY SCHOOL BOARD REPORT Ashley School District 9/03/2026 10:11 AM

Vendor Name, Description, Amount
Checking 1, Fund: 01, GENERAL FUND

ANDERSON-BENDER, KRISTI, 2 SEM
HRS/CLASSROOM SUPPLIES 319.53
ANNE CARLSEN CENTER, TUITION..
..... 1,996.01
ANTHEM SPORTS LLC, FIELD PAINT
..... 169.02
CHS RIVER PLAINS, BUS FUEL.....
..... 3,177.08

COLE PAPERS INC, CUST SUPPLIES
..... 99.16
DICKY RURAL NETWORKS, SERV-
ER MAINT/PHONES 3,604.02
DOANE, CHRISTOPHER, MEAL-AD
MEETING 14.00
E&H COMMUNICATIONS LLC, MIN-
UTES/ADS..... 361.40
ESZLINGER-BICHLER, WENDY, 1
SEM HR..... 125.00
FOLLETT CONTENT SOLUTIONS
LLC, LIB BOOKS 611.63
GERRELLS SPORT CENTER INC,
SCOREBOOKS/FIELD PAINT... 557.00
LIPPERT, KRISTI, REIMB CLASS-
ROOM SUPPLIES..... 17.59
MEIDINGER, TUCKER, 2 SEM HRS ...
..... 250.00
MELLMER, EVAN, REIMB COACH
DUES/CTE CONF REGIST..... 210.00
ND COUNCIL EDUCATIONAL LEAD-
ERS, PRINC CONF/EDJOBS/SUPT
TRAINING 925.00
ND SCHOOL BOARDS ASSOCIATION,
CONVENTION REGIST 585.00
ONLINE DAKOTA INFO NETWORK,
26/27 FEES 66.69
POPLERS MUSIC, BAND BOOKS....
..... 59.94
SALZER ELECTRIC, SPECIAL ED
ROOM OUTLET REPAIRS..... 514.93
SATHRE, SARA, 1 SEM HR..... 125.00
SCHMIDT, JASON, 1 SEM HR/REIMB
SUPPLIES 345.21
SCHMIDT, JESSICA 1 SEM HR/REIMB
CLASSROOM SUPPLIES 375.00
SCHOLASTIC INC, K/PK CLASS-
ROOM MAGAZINES 155.66
SOELBERG-DOHN, BRENDA, 2 SEM
HRS..... 250.00
SPRINGMATH ACCELERATE, 26/27
PKG/LICENSE..... 2,430.00
ST. AUBIN, JEREMY, COACH CONV
HOTEL/MEAL 119.18
TRIPLE J AUTO BODY AND REPAIR,
LLC, SUBURBAN REPAIRS & TIRES/
TEAM BUS TIRES..... 7,145.13
Fund Total: 24,608.18
Checking Account Total: 24,608.18
GENERAL FUND BILLS PAID BE-
TWEEN BOARD MEETINGS
SEPTEMBER 2026
PAID TO, DESCRIPTION, AMOUNT
Madison National Life, Disability 323.51

Lakeshore Learning, Elem stool	189.05
Jason Schmidt, Reimb back to school supplies	44.15
Jeremy St. Aubin, Reimb bus fuel-golf..	276.00
Visa, Bus Ed, supt, HS supplies/golf rooms.....	1,074.29
Travis Glaesman, Reimb WR awards (25/26)	180.00
NDSBA, Policy Services 26/27..	495.00
(Oct. 21, 2026)	