

Minutes of Napoleon Public School District 002

Napoleon Public School School Board Minutes December 8, 2025

The Napoleon Public School Board met in regular session at Napoleon Public School on December 8, 2025 at 7:00 pm. Board members in attendance included President Grunefelder with members Gross, Puklich, Schumacher, and Leier. Others present included Superintendent Bjerklie, Business Manager Wald, Elementary Principal Weigel, High School Principal/AD Berger, Newspaper Representative Jessica Wald, Brian Schneider, and Rashad Schaffner.

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

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

Minutes of the November 10, 2025 regular school board meeting were read and approved. Motion by Schumacher, was seconded by Gross and all voted aye.

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

General Fund Amount

58896-A&B Business Inc., Library printer contract.....	12.25
58910-ACT, workkeys.....	243.00
58897-Advanced Business Methods, BM printer contract, Lounge copier contract.....	1,063.69
58898-AFLAC traditional and Direct, December premium.....	2,219.98
58920-Beyond Measure Inc., speaking session & travel.....	714.20
58922-Blue Cross of ND, February health premium.....	52,087.90
58891-City of Napoleon, Water 12/10/2025	2,804.73
58886, 58923-Cole Papers, custodian supplies.....	1,199.74
58911-Dacotah Paper Co., custodian supplies.....	1,265.74
58912-Dakota Dust-Tex, Inc., rags, dust/wet mops	128.70
58892-Dakota Supply Group, filters	490.79
58906-Del's Market, Inc., staff pop, home ec supplies.....	111.00
58913-Dickey Rural Telephone Coop, January Statement.....	553.00
1611,1604-Electronic Fed Tax Pmt System, 1.5.2026, 12.20.2025.....	31,218.84
1608-First Community Credit Union, January pay-roll fee.....	15.00
58887-Gross, Christina, elem	

testing incentives	117.32
58893-Heritage Insurance Services 2025-2026 property Insurance.....	2,574.00
1612, 58899-Horace Mann, FSA fees 403B.....	2,280.25
58894-Hwy 3 Bakery & Coffee Shop, Elem turkey pie winners	45.00
58895-Jaymar Business Forms, W-2 forms 1099S.....	136.51
1609-JP Morgan, Improv of Instruc, supplies, tech supplies, postage, credit card dispute, office supplies, jh supplies, hs supplies, hs library books board services-due, supt supplies, custodian supplies, special ed supplies, elem supplies, elem library – books	1,636.63
58900-Leier, Andrea-cyber madness drive time	102.00
58914-Linde Gas & Equipment Inc., acetylene	259.65
58915-Locals' Convenience Center, Dec. 2025 hs gas	79.66
58903-Madison National Life Ins. Co. Inc., Jan 2026 life & disability.....	565.00
58921-Main Street Hardware, custodian supplies, vo-ag supplies, vo-ag air compressor.....	851.09
58904-Montana Dakota Utilities, Dec 2025 electricity park bathrooms, electricity concessions, electricity school	3,087.31
58888-ND School Boards Assn, legal services	78.00
58905-Napoleon Drug, hs science supplies	5.09
58916-Napoleon Homestead, public notice, holiday greeting.....	653.27
58917-Napoleon Oil, custodian gas	42.70
58901-ND Center For Distance Education, distance education class	1,145.00
1610, 1603-ND Child Support Division, child support	396.00
1606-ND Public Employees Retirement, contributions	4,441.38
1607-ND Teachers Fund For Retirement December TFFR	37,725.05
58889-NDHSAA, GWR, speech, GWR	125.00
58918-Preble Medical Services, random drug/alcohol test	160.00
1605-Schaffner Transit, LLC, bus routes, activity bus activity downtime, activity meals	39,032.91
1613-State Tax Commissioner 4 th qtr 2025 state tax	482.00
58890-Summit Fire Protection, annual fire alarm inspection	493.00
58907-US Foods, jh library coding supplies, hs library coding supplies, kinder testing food, elem testing food	158.82
58919-Vetter's Inc., hs furnace -mileage, hs furnace labor	153.00
58902-Wolfe Lumber, vo-ag supplies	151.08
FUND TOTAL.....	191,105.28
Capital Projects Fund	
619-Logan County, 2025 Real estate tax.....	5,354.04
FUND TOTAL.....	5,354.04
Food Service	
12754-Blue Cross of ND, February 2026 health premium.....	1,029.50
12755-Cole Papers, non food supplies	273.40
12751-DPI Chen-11, Jan commodities	2,266.01
12756, 12749-Earthgrains Baking Co., Inc., bread	399.15
1574, 1571-Electronic Fed Tax pmt system, 12.20.2025 EFTPS	1,009.14
12753-Kleppe, Rod, water heater parts, water heater labor	64.70
1572-ND Public Employees Retirement, Dec 2025 contributions	1,071.71
12750-Rodenburg Law Firm, garnishment	720.34
1573-Stock Growers Bank, January payroll fee	20.00
12752-US Foods, food, non food supplies, drop size incentive	6,470.81
FUND TOTAL.....	13,324.76
Activity Fund	
21236-Ashley Public School, GWR entry fee	100.00
21260-Bernatello's Pizza, 72 pizzas	504.00
21261-Bismarck Hotel & Conference Center, student council motel rooms	1,100.00
21246-Braun, Bonnie, 12.11.25 jhgb drive time, 12.19.25 jhgb mileage, 12.19.25 jhgb drive time, 12.8.25 jhgb drive time	193.50
21237-Broken Bell Inn, BWR ref room	125.35
21267-Carrington Inn & Suites, BWR motel rooms	600.00
21268-Central Cass School District, BWR entry fee	250.00
21269-Dakota Frontier Cooperative, BWR gas	63.13
21238, 21265-Del's Market, FFA fruit, concessions, drama Santa days	8,069.70
21247-Erickson, Michael, 12.6.25 BWR tourney ref	450.00
21270, 21248, 21239-Friesz, Kyle, GWR 1.5.26 gas, 12.12.25 GWR drive time, 12.13.25 GWR drive time, 12.18.25 GWR gas, 12.19.25 GWR drive time, 12.20.25 GWR drive time	274.05
21279-Gackle, Josh, GBB Linton \$160, GBB Linton rider fee \$5.40	165.04
21271-Game One, FB pants, track uniforms, fb decals	2,223.60
21280, 21229-Girard, Daniel, 1.8.26 GBB Linton \$160, GBB rider fee 5.40, 12.12.25 BB New Salem \$160, BBB New Salem mileage	351.30
21249-Hellinger, Jesse, 12.67.25 BWR tourney fee 750.00	
21250-Huffman, Curtis, 12.6.25 BWR tourney fee	450.00
21230-Humann, Tyler, 12.12.25 BBB New Salem \$160, BBB New Salem mileage	188.00
1477-JP Morgan, Dec 2025 AF concessions	16.49
21272-Kappes, Chris, 1.6.26 GBB New Salem \$160, GBB New Salem mileage	269.20
21273, 21240-Kaufman, Adam, 1.6.26 GBB New Salem \$160, GBB New Salem rider fee \$7.80, 12.19.25 GBB Sargent Co \$160, GBB Sargent Co	
rider fee \$3.90	495.60
21281-Knoll, Ross, 1.8.26 GBB Linton \$160, GBB Linton mileage \$89.60	249.60
21274, 21241-Krueger, Lyle, 1.6.26 BBB New Salem \$160, BBB New Salem rider fee \$7.80, 12.19.25 GBB Sargent Co \$160, GBB Sargent Co Mileage, \$54.60	597.00
21262-Larson, Tad, 1.3.26 BBB Oakes \$160, BBB Oakes mileage \$28.70	188.70
21231-Leier, Mitch, 12.11.25 FFA popcorn	625.00
21232-Linton School District, BWR entry fee	250.00
21275-Locals' Convenience Center, GBB gas, BBB gas, BWR gas, GWR gas	349.86
21242-Luna, Shayden, 12.19.25 GBB Sargent Co \$160, GBB Sargent Co rider Fee \$3.90, BBB Sargent Co \$160, BBB Sargent Co rider fee	327.80
21251-McCleary, Kyle, BWR tourney fee	350.00
21233-Minot Wrestling Boosters, 12.20.25 BWR jh entry fee	210.00
21252-Naaden, Tami, FCCLA drive time	42.50
21243-Napoleon Floral/ Trophy Haus, BWR plaques, medals, t-shirts	481.20
21276-Napoleon Oil, GBB gas, student council gas	60.00
21234-Napoleon School District, donation HS Class275.00	
21263-Nieuwsma, Kyle, 1.3.26, BBB Oakes \$160.00	160.00
21278-Pepsi Beverage Company, concessions	251.91
21244-Rumble on the Red, GWR entry fee	200.00
21253-Schaffner, Rashad, 12.11.25, BBB drive time, 12.3.25, BBB drive time	51.00
21277, 21254-Schmitt, Jennifer, 1.5.26, Student council, Christmas activities, 12.7.25 Student council drive time	1,084.74
21255-Schneider, Tucker, 12.13.25, BWR drive time, 12.16.25, BWR drive time, 12.19.25 BWR drive time	199.75
21256-Schumacher, Bryan, 10.5.25, FBLA drive time	42.50
21266-US Foods, concessions drama, Santa days	2,154.34
21245-Valley City Public Schools, GWR	120.00
21257-Wald, Brandi, 12.10.25 GBB drive time, 12.13.25 GBB drive time	102.00
21258-Weigel, Whitney, 12.11.25, jhgb drive time, 12.19.25 jhgb drive time, 12.28.25 jhgb drive time	56.51
21264, 21235-Zahn, Wade, 1.3.26 BBB Oakes \$160, BBB Oakes mileage	78.40
FUND TOTAL.....	25,954.83
Business manager Wald presented the monthly financial report.	
Committee Reports - none	
Elementary principal Weigel stated the students will be participating in the Hour of Code. Students are in the middle of winter testing. The academic team will meet to review test scores on December 17th. An update was given on student activities.	
High school principal/AD Berger reported the students participated in the Hour of Code. Winter testing will start on December 10th. Students and teachers have been in the new classrooms working. Berger will be attending the National AD conference. An update was given on winter sports.	
Berger presented the following quotes from Game One for sports equipment and uniforms:	
* 28 Football helmets reconditioning \$2,570.40	
* 40 Football home and 40 away varsity uniforms plus 40 pants \$18,096.32	
* Miscellaneous football equipment \$3,582.49	
* 17 Elementary football helmets \$3,376.19	
* 18 Varsity football helmets \$7,456.84	
* Track uniforms \$5,572.29	
After discussion on the sports equipment and uniforms, Gross moved to approve the purchase of 40 elementary football uniforms from Napoleon Trophy Haus for \$840. Motion seconded by Schumacher and all voted aye.	
Old Business - Puklich moved to reapprove the mileage on bus route #4 at 55.10 miles. Motion seconded by Leier and all voted aye.	
Old Business - Grunefelder reported that after speaking with the public, he felt the board needed to be more transparent and a few things cleared up from November's regular school board meeting:	
• The timing for the change of policy was due to the fact that legislation determines a lot of policy. The policy was waiting for legislation so all policies could be changed or updated at the same time. School hours are policy and are changeable by the board without negotiations.	
• When the policy committee met there were no intentions of changing staff hours but it was brought to the board's attention by community members that the school doors were opening at 8:10 am and students were waiting either outside or in the school's entry way. The policy committee felt it was the best interest for the students to have the doors open at 8:00 am which in turn would require staff to show up 15 minutes earlier which would benefit the students who would like some extra help or would like to eat breakfast.	
• It was brought up at the November's board meeting that staff hours were discussed in negotiations. Staff hours were not an agenda point during negotiations.	
• Teachers are contracted by days and not hours. 'Bad faith' is a negotiating term, this was not negotiations, this was policy and was changed with the best interest for the students in mind.	
Bjerklie presented the Great Western Network calendar for 2026-2027.	
Schumacher moved to approve the following contracts. Motion seconded by Gross and all voted aye:	
Chance Schaffner, JH Boys Basketball	\$2,476
Rashad Schaffner Assistant Boys Basketball	\$4,092
After discussion on clubs using school vehicles, it was decided booster clubs will be able to use school vehicles for camps and etc. but have to return it with a full tank of gas. Will revisit this item at the end of the school year.	
Puklich moved to amend policy BCAA - Board Meeting Agenda and Pre-Meeting Preparation as presented on first reading and waive second reading to expedite the policy adoption process per board policy BDA. Motion seconded by Schumacher and all voted aye. Roll call: Leier - aye, Schumacher - aye, Grunefelder - aye, Gross - aye, and Puklich - aye. Roll call vote 5 ayes and 0 nays.	
Public Comment will be listed as the second item on the agenda going forward.	
Bjerklie would like the board to start thinking about how to utilize the current VoAg building.	
Public Comment: Rashad Schaffner informed the board the north bus route times will reverse throughout the school year.	
The next board meeting was set for Monday, January 12, 2026 at 7:00 pm.	
With no additional business, President Grunefelder adjourned the meeting at 7:43 pm.	
Local gas prices as of December 23, 2025:	
Napoleon Oil \$2.599	
Local's \$2.699	
DFC \$2.599	
Taylor Grunefelder, President	
Brandi Wald, Business Manager	

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LAND AUCTION

OPENS: Friday, February 20, 2026 – 8:00 a.m.

CLOSES: Wednesday, February 25, 2026 – 1:00 p.m.

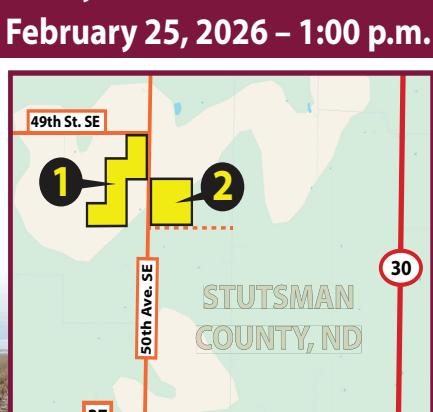
• 358.39 +/- FSA Crop Acres

• Streeter Township

• Strong Producing Cropland

• Good Access

• Available to Farm in 2026!



OWNER: Craig Dewald Estate

This sale is managed by Pifer's Auction Company, Kevin Pifer, ND #715. All statements made the day of the auction take precedence over all printed materials. The seller reserves the right to accept or reject any and all bids. Seller to reserve all sub-surface minerals.

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