

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 payroll 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, elec tricity 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, contributions4,	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 <sup>th</sup> 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
<b>FUND TOTAL .....</b>	<b>191,105.28</b>
<b>Capital Projects Fund</b>	
619-Logan County, 2025 Real estate tax.....	5,354.04
<b>FUND TOTAL .....</b>	<b>5,354.04</b>
<b>Food Service</b>	
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
<b>FUND TOTAL .....</b>	<b>13,324.76</b>
<b>Activity Fund</b>	
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 jhgbb drive time, 12.19.25 jhgbb mileage, 12.19.25 jhgbb drive time, 12.8.25 jhgbb 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 \$25.90.....	351.30
21249-Hellinger, Jesse, 12.67.25 BWR tourney fee	750.00
21250-Hufman, Curtis, 12.6.25 BWR tourney fee ..	450.00
21230-Humann, Tyler, 12.12.25 BBB New Salem \$160, BBB New Salem mileage \$28.00 .....	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 \$109.20.....	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 GBB New Salem \$160, GBB 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-Napoeon 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 Class	275.00
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, jhgbb drive time, 12.19.25 jhgbb drive time, 12.8.25 jhgbb drive time .....	56.51
21264, 21235-Zahn, Wade, 1.3.26 BBB Oakes \$160, BBB Oakes mileage \$78.40.....	476.80
21259-Zanderm Noah, BWR duals \$300, BWR duals mileage \$109.20.....	409.20
<b>FUND TOTAL .....</b>	<b>25,954.83</b>

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 all of the quotes from Game One. Motion seconded by Leier and all voted aye.

Gross moved to approve the purchase of 40 elementary volleyball uniforms from Napoleon Trophy Haus for \$840. Motion seconded by Schumacher and all voted aye.

Berger reported boys' basketball is up for new uniforms after this school year.

Superintendent Bjerklie stated the Special Ed Unit is currently looking to fill the Special Ed director position. There's a chance after the director position is filled, the coordinator position will be open.

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 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.

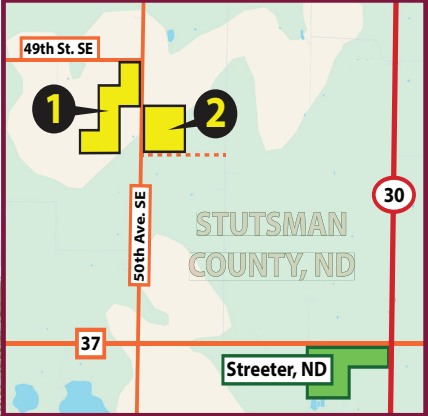
• 358.39 +/- FSA Crop Acres

• 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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701.261.4762 | jack@pifers.com