

# Minutes of Napoleon Public School District 002

**Napoleon Public School  
School Board Minutes  
Monday, March 2, 2026**

The Napoleon Public School Board met in regular session at Napoleon Public School on March 2, 2026 at 7:00 am. Board members in attendance were President Grunefelder with members Puklich, Gross, Leier, and Schumacher. Others in attendance included Superintendent Bjerklie, Business Manager Wald, High School Principal/AD Berger, Megan Berger, and Newspaper Representative Jessica Wald. Elementary Principal Weigel was not in attendance.

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

Public Comment - none  
Puklich moved to approve the meeting agenda. Motion seconded by Schumacher and all voted aye.

Minutes of the February 9, 2026 regular school board meeting were read and approved. Motion by Gross, was seconded by Leier and all voted aye.

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

**General Fund**

59011-A&B Business Inc., CTE printer contracts, library printer contracts.....10.23  
59012, 59033-Advanced Business Methods, bm printer contract, lounge copier contract, secretary – printer contract.....1,220.09  
59013-AFLAC Traditional and Direct, March premium.....2,219.98  
59034, 58995-BEK Telephone, April telephone, March telephone.....3,061.85  
59024-Berger, Chad, ad – meals.....54.00  
59025-Bismarck Hotel & Conference Center, office tech – FBLA motel room.....220.00  
58981-Bjerklie, Richard, supt. – travel.....256.50  
59035, 58996-Blue Cross of ND, April health premium, May health premium...104,175.80  
59005-City of Napoleon, water – 207, water – 208, water – 206.....2,514.51  
58997, 59026-Cole Papers, custodian supplies, jh – copy paper, hs – copy paper, elem – copy paper, kinder – copy paper.....3,493.51  
59006-CTSO Fiscal Office, FCCLA – state conference.....82.00  
58982, 59014-Dacotah Paper Co, custodian supplies.....2,423.64  
58983, 59027-Dakota Dust-Tex, Inc., rags, dust/wet mops.....398.70  
58984, 59028-Dakota Frontier Cooperative, vo ag – supplies, propane 12678 gallons, elem – gas.....17,771.61  
59015-Dakota Supply Groups, filters.....564.04  
59019-Del's Super Market, Inc., home ec – supplies, staff pop.....91.92  
58985, 59036-Dickey Rural telephone Coop, online back server, securely classroom.....2,008.70  
59029-EDUTECH, Power-School training.....20.00  
1637, 1631, 1646-Electronic Fed Tax Pmt System, 3.20.2026 EFTPS, 3.5.2026 EFTPS, 4.5.2026 EFTPS.....53,941.78  
59043-Family, Career and Community Leaders of American, home ec – natl registration.....230.00  
58986-Fireside Office Products, hp toner cartridges.....2,307.03  
1632, 1641, 1644-First Community Credit Union, March payroll fee, cashiers check fee, April payroll fee...35.00  
59044-Follett Software, LLC, hosted Destiny library manager renewal.....1,049.16  
59020-Four Seasons Wellness, DOT physical ....115.00  
58987-Haas, Loretta, hs –

supplies.....28.38  
1633, 1643, 59010-Horace Mann, FSA fees, 403B....2,600.50  
58998, 59007-Jostens, diplomas.....402.15  
1634, 1635, 1647-JP Morgan, postage, credit card dispute, office supplies, bm – supplies, supt – state wr room, vo ag – supplies, elem – reading month, elem – supplies, elem library – books, jh – supplies, jh library – books, hs – supplies, improv of instruct – supplies, postage, office supplies, supt – travel, supt – conference, elem – supplies, elem library – books, hs – supplies, hs library - books, vo ag – storage cabinet, improv of instruct – supplies, tech supplies, postage, office supplies, elem – supplies, elem library - books, jh library – books, hs – supplies, hs dues – VISA program fes, vo ag – meal/motel, vo ag – supplies, office tech – supplies.....13,361.21  
58988, 59030-Linde Gas & Equipment Inc., acetylene.....2,364.74  
58989, 59037-Locals' Convenience Center, ad – gas, elem – gas, jh – gas, hs – gas.....205.01  
59016-Madison National Life Ins Co, Inc, April life & disability.....564.10  
58999, 59038-Main Street Hardware, custodian supplies, vo ag – supplies, office supplies.....227.74  
59039-Mann, Shelly, elem – supplies.....50.29  
59045-McCleary, Barry, hs – mileage.....12180  
59040-Mid-America Research Chemical, custodian supplies.....3,989.04  
59017-Mid-America Books, hs library – books.....419.10  
58990, 59018-Montana-Dakota Utilities electricity – concessions, electricity – park bathrooms, electricity – school.....6,665.80  
58991-Naaden, Tami, FACS – supplies.....22.35  
58992-Napoleon Homestead, public notice, library due, hot lunch receipt books, school board election, preschool screening, public notice, job postings.....1,096.32  
5900, 59041-Napoleon Oil, ad – gas, hs princ – gas, custodian gas.....150.53  
1636, 1630, 1645-ND Child Support Division, child support.....594.00  
59022-ND Educators Service Cooperative, 2025-2026 annual membership.....125.00  
1639-ND Public Employees Retirement, March contributions.....4,408.87  
1640-ND Teaches Fund For Retirement, March TFFR.....38,673.95  
59001, 59042-ND United, united dues.....1,828.43  
58993, 59002-NDCEL, supt – summer conference, hs princ – summer conference.....700.00  
59031-Preble Medical Services, random drug/alcohol test.....220.00  
1638-Schaffner Transit, LLC, bus routes, activity bus, activity downtime, activity meals, hs – field trip, elem – PE, jh – PE.....40,662.62  
59032-Schumacher, Bryan, Office tech – meals.....76.00  
5903-South Regional Career tech Center 2026, FCCLA, home ec – FCCLA meal.....8.00  
1642-State Tax Commissioner, state tax....464.00  
58994-Wolfe Lumber, vo ag – supplies.....174.60  
59004-Workwise Compliance, one year compliance posters.....767.44  
**Fund Total.....319,237.02**  
**Food Service**  
12776, 12788-Blue Cross of

ND, April health premium, May health premium.....2,059.00  
12777, 12786-Cole Papers, non food supplies.....168.82  
12774, 12782-DPI Chen-11, March commodities, April commodities.....4,814.57  
12775, 12778, 12780, 12783, 12787, 12790-Earthgrains Baking Co, Inc., bread.....717.24  
1584, 1581-Electronic Fed Tax Pmt System, 3.20.2026 EFTPS, 3.5.2026 EFTPS, 4.5.2026 EFPTS.....1,803.06  
12789, 12779-Harry's Dairy, milk.....3,070.98  
1583-JP Morgan, non food supplies.....482.65  
1585-ND Public Employees Retirement, March contributions.....1,067.40  
12781-Rodenburg Law Firm, garnishment.....720.34  
1582, 1586-Stock Growers Bank, March payroll fee, April payroll fee.....40.00  
12784, 12785-US Foods, food, non food supplies.....10,935.17  
**Fund Total.....25,879.23**  
**Activity Fund**  
21392, 21386-Berger, Chad, Acalypmics – drive time.....110.50  
21393-Bernatello's Pizza, 108 pizzas.....756.00  
21403-Bismarck Hotel & Conference Center, FBLA – motel rooms.....660.00  
21384-CTSO Fiscal Office, FCCLA – Star registration, FCCLA – state conference.....713.00  
21398-Del's Supermarket, Inc, FFA – supplies, student council – floats.....508.69  
21394-Erbele, Ronda, post prom – prizes.....554.40  
21409-Family, Career, and Community Leaders of America, FCCLA – nationals registration.....690.00  
21377-Foser, Susan, athletics – gate worker.....40.00  
21378-Fresh Alternative Fundraising, LLC, butterbraids fundraiser...3,220.50  
21387-Friez, Kyle, gwr – drive time.....161.50  
21367, 21395-Game One, fb – helmets, fb – shoulder/knee pads/girdles,.....12,211.03  
21385, 21399-Great Plains Sound, class of 2027 – prom dj.....850.00  
21379-Grenz, Jessica, athletics – gate worker.....40.00  
21388-Horner, Autumn, speech – drive time.....187.10  
21404-Imperial Lanes, donation – reading month..450.00  
1478, 1479, 1588-JP Morgan, donation – weightroom, bwr – motel rooms, bwr – boosters state rooms, gwr – motel rooms, FCCLA – snack cart, playground – supplies, student council – snack cart, drama – script, FCCLA – suckers/snack cart, athletics – supplies, natl honor society – certificates, bwr – motel rooms, cahoots – card games, FFA – meals/ motels, class of 2027 – prom supplies.....18,726.47  
21368-Linton Education Assn, Acalypmics.....125.00  
21369, 21406-Locals' Convenience Center, speech – gas, gwr – gas, FCCLA – gas.....150.17  
21370-Logan County Food Pantry, student council – FFA food drive.....300.00  
21371, 21410-Naaden, Tami, FCCLA – snack cart, student council – snack cart, FCCLA – Star events supplies.....319.31  
21380-Napoleon Drug, student council – supplies...86.88  
21372, 21389-Napoleon Floral/ Trophy Haus, chenille letters/pins, gbb – parents night, gwr – parents night..873.75  
21373-Napoleon Homestead, FFA – FFA week.....530.00  
21381, 21407-Napoleon Oil, gwr – gas, acalypmics –

gas, FBLA – gas.....115.64  
21390, 21402, 21411-Napoleon School Activity Fund, donation – reading month prizes, donation – class of 2027, class of 2027 – NSF check.....145.00  
21382-Napoleon School Lunch Fund, donation – hot lunch.....9.00  
21408-Naional FFA Organization, FFA – banquet supplies.....994.50  
21397-Rugby Public School, gwr – entry fee.....200.00  
21375-Schmitt Locker, FFA – meat.....70.89  
21396-Schmitt, Jennifer, student council – dodgeballs.....53.48  
21405-Schumacher, Bryan, FBLA – meals.....221.57  
21383-South Reginal Career tech Center 2026 FCCLA, FCCLA meals.....64.00  
21397-Strasburg School District, speech entry fee....12.00  
21376-Training Room, Inc, bwr – mat tape, gwr – mat tape.....224.26  
21400-US Foods, concessions, donation – reading month.....1,068.07  
21401-Valley City Public Schools, vb – tourney fee...200.00  
21391-Zubke, Shaelyn, wear purple/floats for Shaelyn.....1,544.50  
**Fund Total.....47,187.11**  
Business Manager - none  
The policy committee met on February 25th to review and recommend the following policies. Puklich moved to approve the policies in which they will go into effect immediately. Motion seconded by Schumacher and all voted aye.  
●AACA - Section 504 of the Rehabilitation Act of 1973 Policy  
●ACCA - Sexual Offenders on School Property  
●FDE - Education of Special Education Students/Students with Disabilities Under the IDEA  
●HBAA - Federal Fiscal Compliance  
●ICCB - Disposal of School Equipment and Supplies  
Policy DBE - Instructional Staff Workload, which goes into effect for school year 2026-2027 with teacher contract time of 8:10 am to 3:40 pm. Motion by Gross, was seconded by Leier and all voted aye.  
High school principal/AD Berger reported parent teacher conferences will be held March 19th. The Academic Challenge team will

be competing in Linton. An update was given on sports. Working with BSN to replace the broken football field goal post. There was discussion on football field lights in which updated quotes will be presented at the April board meeting.

Superintendent Bjerklie presented the elementary report. Lights, Camera, Action, Read is the theme for March's reading month. The 4th graders took the NAEP test. Teachers will be observing a new reading curriculum.

Bjerklie stated the USDA is working on updating the food pyramid. More information will come out in the future when schools receive more direction from the USDA and NDDPI.

Old Business:  
●South Central Prairie Special Education Unit request was tabled until April's board meeting.

●Old shop building was tabled until April's board meeting.

●Bus Route #3 miles was tabled until April's board meeting.

●The state superintendent will be at the school on March 6th.

The Superintendent Evaluation was read by president Grunefelder with all the categories being satisfactory. Puklich moved to approve the evaluation. Motion seconded by Schumacher and all voted aye.

Teacher contracts will be issued on March 6th and due on March 23rd.

Ancillary negotiations will take place at April's board meeting.

Gross moved to approve the following contracts. Motion seconded by Puklich and all voted aye:  
Shane Weigel, Head

Track.....\$5,649

Lacy Woodrow, Assistant Track.....\$3,812

Whitney Weigel, Elementary Volleyball.....\$889

Lynsey Gross, Elementary Volleyball.....\$847

Jamison Fettig, Boys' Golf.....\$3,766

The general fund budget projection for 2026-2027 was presented.

The next meeting was set for Monday, April 13, 2026 at 7:00 pm. With no additional business, President Grunefelder adjourned the meeting at 8:11 am.

Local gas prices as of March 20, 2026:

Napoleon Oil \$3.159  
Local's \$3.199  
DFC \$3.199  
Taylor Grunefelder, President

Brandi Wald,  
Business Manager

**NOTICE OF SALE OF COUNTY PROPERTY**

NOTICE IS HEREBY GIVEN That the County Auditor of Logan County, North Dakota, will sell the following property on the 13th day of May 2026 at 2:00 pm.

Description of Property	Location
1940 Model SH International 320 dual Loader (no grapple) Serial # 13180J	Logan County Hwy Dept Shop Lehr, North Dakota

- (1) All bids must be in a sealed envelope plainly marked "Bids for Equipment" and submitted to Jody Kristiansen, Logan County Auditor, 301 Broadway, Napoleon, ND 58561, on or before the 13th day of May 2026 at 2:00 pm at which time the bids will be opened by the County Auditor in the commissioner's room in the Logan County Courthouse at Napoleon, ND.
- (2) Property may be viewed and inspected at the above location until day of sale.
- (3) Property will be sold "as is"; seller makes no warranties as to condition.
- (4) Property will be sold to the highest bidder for cash on day of sale. (Minimum sale price \$1,500)
- (5) Bidders having made a written bid may raise bid at time of bid opening.
- (6) Board of County Commissioners reserves the right to reject any or all bids.
- (7) Successful bidder will have ten (10) days from date of sale in which to remove the property from the premises.

Dated this 9th day of April 2026.

BY ORDER OF THE BOARD OF LOGAN COUNTY COMMISSIONERS:  
Jody Kristiansen,  
Logan County Auditor  
(April 22 & 29, 2026)