

Minutes of Napoleon Public School District

Napoleon Public School School Board Minutes

Monday, September 14, 2026

The Napoleon Public School Board met in regular session at Napoleon Public School on September 14, 2026 at 7:00 am. Board members in attendance included Puklich, Gross, Leier, and Schumacher. Others in attendance included Superintendent Bjerklie, Business Manager Wald, Elementary Principal Weigel, Jennifer Piatz, Loretta Haas, and Newspaper Representative Jessica Wald. President Grunefelder was not in attendance along with High School Principal/AD Berger.

Vice president Gross called the meeting to order at 7:00 am.

Public Comment - none.

Schumacher moved to approve the agenda as amended, adding to new business h: 2025-2026 Audit Report. Motion seconded by Leier and all voted aye.

Minutes of the August 10, 2026 regular school board meeting were read and approved. Motion by Leier, was seconded by Puklich, and all voted aye.

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

Business manager Wald updated the board on the 2025-2026 financial audit. The fraud risk assessment will be approved at the October meeting.

Superintendent Bjerklie stated the annual tax meeting was held on September 9th. Approved to levy the same dollar amount as the school has the past three years of \$1,071,400.

Elementary principal Weigel reported fall testing has started. Chris in the Classroom will be presenting the week of September 14th. September 30th is Farm

Safety Day in which the 5th and 6th grade students will be participating.

Bjerklie presented the high school principal/AD report. Fall testing has started in which the academic team will meet on September 17th to go over the test results. Project 31:8 "Human Trafficking Curriculum" which is state mandated for grades 6, 10, and 12. The elementary boys basketball coach position is still open. The school is transferring online scheduling from Arbiter to Bound.

Bjerklie stated he has a special ed meeting on September 16th.

Leier moved to certify the following bus routes. Motion seconded by Schumacher and all voted aye:

Route #1 73.50 miles

Route #5 55.50 miles

Route #6 47.50 miles

Bus routes 2, 3, and 4 will be approved at October's meeting.

Valuations Northwest will be at the school October 19-20 to inventory the school.

Schumacher moved to approve going forward with the RFP to get quotes on windows and doors. Motion seconded by Puklich and all voted aye. This will select a qualified provider to evaluate the District's facilities and identify potential energy, operational, indoor air quality, and facility improvement opportunities.

The school will move forward to meet with Farmers Union Insurance representatives to discuss the football field naming rights.

Bjerklie and Wald will be attending the NDSBA conference held on October 8th and 9th.

Puklich moved to approve the no charge tuition/cost sharing agreement. Motion seconded by Leier and all voted aye.

Leier moved to purchase a new vault door from Guardian Lock &

Security in the amount of \$16,520. Motion seconded by Schumacher and all voted aye.

Puklich moved to approve the annual compliance report from Stars. Motion seconded by Schumacher and all voted aye.

Wald presented the financial report for the school year 2025-2026. Puklich moved to approve the financial report. Motion seconded by Schumacher and all voted aye.

Leier moved to approve Paige Thompson as the Student Council advisor in the amount of \$1,550. Motion seconded by Schumacher and all voted aye.

Puklich moved to approve Dina Marie as a para in the amount of \$17.00 per hour. Motion seconded by Leier and all voted aye.

Daniel Julson dialed in via phone to present the school's financial statements for the school year 2025-2026. Leier moved to approve the 2026 audit. Motion seconded by Puklich and all voted aye.

The next meeting was set for Monday, October 12, 2026 at 7:00 am.

With no additional business, Gross adjourned the meeting at 7:23 am.

Local gas prices as of September 21, 2026:

Napoleon Oil \$4.199

Local's \$4.199

DFC \$4.299

Taylor Grunefelder,
President

Brandi Wald,
Business Manager

General Fund

59299-A&B Business Inc.,
CTE & library printer
contracts.....9.03

1704-Advanced Business
 Methods. Sept 2026 printer
 contracts 1,229.03
 59300-AFLAC Traditional
 & Direct, September
 premium.....2,219.98
 59277-ASPI Solutions Inc.,
 activity scheduler
 onboard 1,398.00
 59294-Becker, Josh, HS
 travel, drive time 237.56
 59310-BEK Telephone, Oct
 2026 telephone.....1,533.66
 59295 & 59311-Berger, Chad,
 improv of instruction cards,
 hs princ meals, AD meals...150.02
 59302-Bjerklie, Richard, Supt.
 meals.....28.00
 59278-Blue Cross of ND,
 October health premium.....
 71,942.40
 59279-City of Napoleon,
 water.....2,864.17
 59304 & 59288-Cole Papers,
 custodian supplies.....847.54
 59280-Dacotah Paper Co.,
 custodian supplies.....854.38
 59312-Dakota Dust Tex Inc.,
 rags, dust/wet mops 133.90
 59313-Dakota Frontier Coop.,
 Sept. 2026, home ec gas.....36.95
 59289 & 59305-Dakota
 Supply Group, filters.....743.73
 59296-Decker Equipment,
 2 lunch room tables 4,999.72
 59306-Del's Supermarket, Inc.,

 home ec supplies, JH science
 supplies, staff pop.....148.12
 59314-Diamond D Plumbing,
 faucets, labor.....380.00
 59315-Dickey Rural Telephone
 Coop., server, online backup,
 40 Chromebooks, misc
 tech.....20,836.82
 1709, 1700-Electronic Fed Tax
 Pmt System, 10/5/26 EFTPS,
 9/20/26 EFTPS 35,305.79
 1707-First Community Credit
 Union, October payroll fee...15.00
 59316-Great Western Network,
 annual membership.....38,400.00
 59276-Guardian Lock &
 Security, door safe
 downpayment 8,260.00
 1705 & 59281-Horace Mann,

FSA fees, 403B
 Sept 2026 2,620.25
 59282-Jangula, Terri,
 tuition reimbursement 165.00
 1710-JP Morgan, Sept 2026,
 Elem supplies, elem library
 supplies, hs supplies, improv
 of instruction supplies, tech
 supplies, postage, office
 supplies, custodian supplies,
 special ed supplies, vo-g nation
 als travel, vo-a supplies, vo-ag
 nationals concert, office
 tech supplies, carl perkins,
 supplies 2,925.74
 59326-Labore, Henry,
 Elem ND studies lesson 250.00
 59317-Linde Gas & Equip.,
 acetylene 513.16
 59318-Locals' Convenience
 Center, Sept 2026, jh gas,
 AD gas 73.38
 59297-Madison National Life
 Ins Co., Oct life & disability563.20
 59319-Main Street Hardware,
 custodian supplies, vo-ag
 supplies 43.78
 59301-McCleary, Brenda,
 hs mileage 118.56
 59307-McCleary, Kris,
 tuition credit 50.00
 59308-Montana Dakota Utilities,
 Sept 2026 electricity school,
 electricity park,
 electricity concessions,
 electricity FB field 4,041.85
 59290-Nadine Julson, Inc.,
 FY 2026 Audit 8,500.00
 59283-Napoleon Business
 Association, 2027 dues.....75.00
 59320-Napoleon Homestead,
 Sept 2026 homecoming
 parade, public notice,
 annual financial report,
 request for proposal, staff
 canvas, elem library
 renewal 804.25
 59321-Napoleon Oil,
 Suburban oil
 change/tires., custodian
 gas. Vo-ag gas, supt
 gas.....1,602.08

 59322-National FFA
 Organization, vo-ag
 nationals registration 95.00
 1708. 1699-ND Child Support

Division, child support.....396.00
 59284-ND FBLA Fiscal Agent
 Office tech FBLA, conference
 fee.....35.00
 1702-ND Public Employees
 Retirement, Sept contri-
 butions 5,141.09
 1701-ND Teachers Fund
 For Retirement,
 Sept. TFFR 37,706.88
 59291-NDHSAA, head
 strong concussion
 insurance 144.45
 59323-NDUC Group
 Account, 3rd qtr unemploy-
 ment.....200.00
 59324-Papa's Pumpkin
 Patch, kindergarten field
 trip.....112.00
 1703-Schaffner Transit, LLC.,
 bus routes, activity bus,
 activity downtime, activity
 meals.....51,690.60

 59292-Scheufele, Chris,
 PD books 150.00
 59327-Schumacher, Bryan,
 office tech, meals.....36.00
 59285-Shoof Productions, LLC,
 Motivational speaker.....5,000.00
 1706-State Tax Commissioner,
 3rd qtr state tax.....482.00
 59286-Studies Weekly,
 kinder-weekly studies,
 elem weekly studies 666.30
 59325 & 59293-Thompson,
 Paige, home ec supplies,
 home ec lunch 181.26
 59309-US Foods, kinder
 testing food, elem testing
 food, jh testing food,
 hs testing food, improv of
 Instruction - cookies.....456.20
 59287-Wolfe Lumber,
 custodian supplies.....28.28
 59298-Zaner-Bloser, Inc.,
 Elem curriculum.....577.50
FUND TOTAL.....318,018.61
Capital Project Fund
 626-Apex Electric LLC,

 fb field lights - parts,
 fb field lights - labor,
 fb field lights - fee,
 fb field lights -app.....35,837.10
 628-Fettig Sprinkler

Service, fb field labor,
fb field grass seed 2,675.00
627-Laine Well Repair,
fb field well – parts,
fb field well labor..... 11,985.75
Fund Total 50,497.85

Food Service

12820-Blue Cross of ND,
October health premium.2,498.20
12831-Capital City Rest-
aurant supply, non food
supplies 479.45
12822-Cole Papers,
non food supplies 200.26
12826-DPI Chen-11,
October commodities.....2,699.50
12823, 12821, 12827, 12832-
Earthgrains Baking Co., Inc,
bread 588.29
1704 & 1665-Electronic Fed
Tax Pmt system, 10.5.26
EFTPS, 9.20.26 EFTPS .1,355.24
12833-Harry's Dairy,
milk 1,815.85
12834-Hobart Sales &
Service, kitchen thermos-
meter 347.81
1702-ND Public Employees
Retirement, September
contributions 1,141.40
12824-Rodenburg Law Firm,
garnishment.....775.74
1703-Stock Growers Bank,
October payroll fee 20.00
12828-Trotter, Samantha,
milk money 36.50
12829, 12825, 12830-US
Foods, food, non food
supplies, ...9,265.95

Fund Total 21,184.19

Activity Fund

21518-Bernatello's Pizza,
72 pizza's.....504.00
21536-Carrington Inn
& Suites, girls golf motel
rooms.....380.00
21526-Crossroads Country
Club, girls golf state fee.....300.00
21534-Del's Market,
concessions, student council,
homecoming 107.96
21527-Devils Lake High

School, vb tourney fee..... 175.00
21513-Edgeley High School
drama, region VI dues 400.00
21537-Enderlin public School,
vb entry fee.....250.00
21528-Flaagan, Reid,
fb Hettinger \$105, fb Hettinger
rider fee \$7.80 112.80
21538-Future Business

Leaders of America,
FBLA dues 195.00
21539-Game One, bbb
jerseys 4,300.13
21519-Gross, Christopher,
Class of 2028 prom dj.....260.00
21529-Jacob Chase, FB
Hettinger \$105, FB Hettinger
rider fee\$7.80 112.80
1595-JP Morgan, Sept 2026
FFA rooms/nationals, student
council, snack, cart/supplies,
concessions, fb paint, vb motel
rooms, FCCLA-snack cart, girls
golf motel rooms 4,666.87
21549 & 21552-Krebs, Charles,
vb Kidder \$145, mileage
\$70.74, vb Kidder \$145,
mileage \$70.74, vb Kidder
\$145, mileage \$70.74 262.04
21540-Locals' Convenience
Center, girls golf gas, egbb
gas.....205.37
21530-Luna, Shayden, fb
Hettinger \$105,
mileage \$118.56 223.56
21541-Napoleon Floral/
Trophy Haus, student council,
homecoming, class of 2028
flowers, fb announcer
t-shirt.....197.45
21542-Napoleon Homestead,
Class of 2028 carwash 24.00
21543-Napoleon Oil, Sept.
2026 girls golf gas, egbb
gas.....213.06
21520-Napoleon School
Activity Fund, donation –
classes, donation sports
fee.....110.00
21544-National FFA
Organization, FFA nationals, _ _ _

registration.....855.00
21514-ND FBLA Fiscal
Agent, FBLA conference
fee.....245.00
21524-Olson, Kirk, vb
Ellendale \$145,
mileage \$168.72 313.72
21515 & 21550-Pepsi Beverage
Company, concessions,
FBLA pop.....1,265.37
21516-RWP, Inc., 2026
annuals 1,858.50
21553-Schmidt, Christianna,
vb Kidder, rider fee 152.70
21545-Schmitt, Ashley,
vb EKM 145.00
21546-Schwartzberger,
Morgan, vb EKM, mileage .249.88
21521-Schwartzberger,
Terry, girls golf drive time ...289.00
21531-Seime, Cohen, fb
Hettinger \$105, fb Hettinger
rider fee \$7.80 112.80
21547-21517-21532-
Thompson, Paige,
student council supplies,

FCCLA supplies, FCCLA
lunch 650.17
21551-Thorpe, Carrin,
vb Kidder \$145, vb
Kidder mileage \$145.92,
vb Kidder \$145, vb
Kidder mileage \$145.92..... (0.00)
21535-US Foods, conces-
sions 922.57
21533-Vanderpan, Dane,
fb Hettinger \$105, rider
fee \$7.80 112.80
21548-Wald, Brandi,
concessions 27.90
21522-Weigel, Whitney,
egbb drive time 51.00
21525-Weldele, Philip,
Vb Ellendale, mileage.....187.56
21523-Wishek Public School
District, jv tourney fee 125.00
Fund Total 20,564.01