Minutes of

Napoleon Public School District 002

Napoleon Public School
School Board Minutes
Monday, October 12, 2026

The Napoleon Public School Board met in regular session at Napoleon Public School on October 12, 2026 at 7:00 am. Board Members in attendance included President Grunefelder with members Puklich and Leier. Others in attendance included Superintendent Bjerklie, Business Manager Wald, Elementary Principal Weigel, High School Principal/AD Berger, Jennifer Piatz, Kriss McCleary, Shirley Volk, Jenny Weigel, Loretta Haas, and Newspaper Representative Jessica Wald. Board members Gross and Schumacher were not in attendance.

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

Public Comment - none.

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

Minutes of the September 14, 2026 regular school board meeting were read and approved. Motion by Puklich was seconded by Leier and all voted aye.

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

General Fund

59356-A&B Business Inc., CTE printer contracts, library printer contract 14.85
1716-Advanced Business Methods, printer contracts.....1,239.66
59348-AFLAC Traditional and Direct, October premium.....1,791.66
59328-Apple, Inc., 2 MacBooks.....2,798.00
59346, 59349-Berger, Chad, AD-meals 28.00
59329-Bjerklie, Richard, Supt. – travel 107.92
59330-Blue Cross of ND, November health premium.....53,557.40
59344-Cole Papers, custodian supplies.....517.56
1718-Dacotah Bank, Improv of instruct. - supplies, Supt. – travel.....319.06
59331-Dacotah Paper Co., custodian supplies.....1,239.57
59361-Dakota Dust-Tex, Ind., rags, dust/wet mops ..106.20
59362-Dakota Frontier Cooperative, home ec – gas.....62.04
59357-Del's Super Market, Inc., home ec - supplies, hs - science supplies, staff pop.....135.44
59358-Diamond D Plumbing LLC, bathroom toilet repairs - parts, bathroom toilet repairs – labor.....759.25
59363-Dickey Rural Telephone Coop, online backup server, securely 2,938.00
59332-District 5 FCCLA, FCCLA – district Registration 10.50
59333-District 6 Activity Fund, vo ag - FFA meal 10.00
1712, 1721-Electronic Fed Tax Pmt System, 10.20.2026 EFTPS, 11.5.2026 EFTPS.....39,757.57
59359-Fettig Sprinkler Service, winterize sprinklers, winterize fb sprinklers.....385.00
1717-First Community Credit Union, November payroll fee.....15.00
59350-Guardian Lock & Security, door safe.....8,260.00
59347-Horace Mann, 403B 2,600.00
59364-Hwy 3 Bakery & Coffee Shop, office tech – CTS meeting.....36.00
1719-JP Morgan, hs - license, hs - supplies, Carl Perkins – supplies, Improv of Instruc. – supplies, tech - supplies, character strong - travel, credit card dispute, office supplies, supt. – conference fee, special ed - supplies, elem - supplies, jh library - supplies, vo ag - nationals travel, vo ag - supplies, home ec – FCCLA dues, office team – travel, supt - travel, supt – supplies 11,859.87
59365-Linde Gas & Equipment Inc, Acetylene..281.45
59354-Madison National Life Ins Co, Inc, Nov life & Disability 610.20
59366-Main Street Hardware, Carl Perkins - supplies, vo ag - supplies, custodian – supplies 979.49
59334-McCleary, Brenda, hs – mileage 118.56
59335-McGraw Hill, home ec - nutrition books 614.19
59336-Mid-America Research Chemical, custodian supplies.....1,055.39
59351-Montana-Dakota Utilities, electricity – park bathrooms, electricity – school, electricity – concessions, electricity – fb field.....3,190.48
59367-Napoleon Homestead, public notice.....372.60
59368-Napoleon Oil, office tech - gas, custodian - gas, supt. – gas.....190.90
59369-ND Center For Distance Education, distance education class ...229.00
1711, 1720-ND Child Support.....396.00
59337-ND FFA Association, vo ag - FFA registration 20.00
1715-ND Public Employees

Retirement, October Contributions 5,174.45
59338-ND Studies, Program State Historical Society, elem - 4th grade material.....89.00
1714-ND Teacher Fund For Retirement, October TFFR 37,918.35
59352-Neuburg Roots Arts Council, elem – art.....399.80
59345-Prairie Heating & Air, Inc., ac repairs.....1,952.83
1713-Schaffner Transit, LLC, bus routes, hs - career day, activity bus, activity downtime, activity meals.....52,371.17
59370-SP & E Incorporated, BB hoop safety repair.....5,710.00
59353-Thompson, Paige, home ec supplies 45.61
59355-Valuations Northwest, Appraisal.....4,476.50
59339-Wald, Brandi, bm Travel.....234.08
59340-Weigel, Megan, student mileage 733.86
59341-Zaner-Bloser, Inc., elem curriculum 962.50
Fund Total 244,674.96
Food Service
12838-AFLAC Traditional & Direct, October premium.....155.52
12835-Blue Cross of ND, November health premium.....2,498.20
12841-Central Valley Health, annual foodservice license renewal.....160.00
12837-Cole Papers, non-food supplies 350.39
12843-Del's Supermarket, Inc., food.....126.51
12839, 12836, 12842.12846-Earthgrains Baking Co, Inc, bread.....330.10
1705, 1708-Electronic Fed Tax Pmt System, 10.20.2026 EFTPS, 11.5.2026 EFTPS 1,673.40
12847-Harry's Dairy, Milk 1,792.90
1706-ND Public Employees Retirement, October contribution.....1,107.42
12840-Rodenburg Law Firm, Garnishment.....775.74
1707-Stock Growers Bank, November payroll feed 20.00
12844, 12845-US Foods, food, non food supplies, reversal: food, correction: food, correction: non food supplies 9,876.96
Fund Total 18,866.84
Activity Fund
21566-Becker, David, vb – line judge 140.00
21567-Becker, Josh, ebb – ref, jv fb - ref 205.00
21568-Berger, Chad, jh/jvfb ref, efb - ref, vb – announcer/clock, egbb – clock ref 560.00
21569-Berger, Hudson, fb – chairs 160.00
21605-Bernatello's Pizza – 72 pizzas 504.00
21570, 21609-Bjerklie, Richard, jh/jvfb - ref, egbb - ref, fb announcer, fb – playoff coverage.....255.00
1596-Dacotah Bank, FCCLA – snack cart/tshirts, student council, snack cart, class of 2028 - fb playoff meal....983.58
21612-Del's Supermarket, Inc., drama - fried Oreos, FFA - supplies, concessions 313.82
21554-District 5 FCCLA, FCCLA - district leadership meals.....287.00
21555-District 6 Activity Fund, FFA - Distict Leadership meals.....200.00
21571-Dupreez, Steyn, egbb – ref 20.00
21572, 21606-Fettig, Jamison, jh/jvfb - ref, fb meal.....64.00
21573-Fettig, Kali, vb – meal.....14.00
21556-Game One, med kits, fb - face guards.....1,347.14
21574-Gerding, David, jh/jvfb ref, egbb ref, efb – ref.....375.00
21560-Glynn Jeff, fb Hettinger County $105, fb Hettinger County rider fee $9.50.....144.50
21561-Goehring, Troy, fb Hettinger County $105, fb Hettinger County rider feed $9.50.....114.50
21575-Grenz, Khloee, vb – clock 30.00
21576-Gross, Hope, vb – ref 80.00
21577-Gross, Pamela, vb – line judge 210.00
21607-Grunefelder, Taylor, fb hand warmers.....154.07
21578-Haas, Clark, egbb ref, fb play clock.....225.00
21579-Haas, Loretta, athletics – gate worker.....40.00
21562-Herman, Jacob, fb Hettinger County $105, fb Hettinger County rider fee $9.50.....114.50
21563-Herman, Matthew, vb Strasburg $145, vb Strasburg mileage $1,007.92.....252.92
1597-JP Morgan, fb kicking tee, FFA - nationals, student council - snack cart, concessions, class of 2028 candy bags, vb - motel rooms, bar NDHSCA/Tracker, FBLA motel rooms, FCCLA snack cart, nat/state dues.....3,765.69
21580-Klitzke, Logan, egbb ref 40.00
21615-Main Street Hardware, concessions.....159.98
21581, 21610-McCleary, Kriss, jh/jvfb - ref, fb – playoff coverage.....200.00
21582-Melmer, Evan, fb – clock 25.00
21564-MIddlestead, Tyler, fb Hettinger County $105, fb Hettinger County mileage $144.40.....249.40
21616-Napoleon Oil, gbb – gas.....38.00
21557-ND FFA Association, FFA - national & state dues/ fees, FFA leadership registration.....1,697.00
21613-NDCEL, student council membership.....115.00
21611-Nita's Attic, donation elem winter gear.....48.95
21617-Pepsi Beverage Company, concessions FBLA pop.....650.03
21583-Piatz, Darcy, fb chains, egbb ref.....180.00

21584-Platz, Deran, vb clock 410.00
21585-Sahli, Mark, fb Announcer 120.00
21586-Schaffner, Chance, egbb ref 60.00
21587-Schaffner, Kristen, ebbb drive time.....51.00
21588-Schaffner, Rashad, egbb ref 40.00
21589-Schaffner, Tristan, egbb ref 40.00
21590-Schmitt, Amber, vb ref 80.00
21558, 21591-Schmitt, Ashley, vb Strasburg $145, vb – ref 225.00
21592-Schumacher, Bryan, egbb ref 80.00
21593-Schwartzenberger, Aliyah, egbb clock, vb ref 175.00
21559-Schwartzenberger, Morgan, vb Strasburg $145, vb Strasburg mileage $107.92.....00
21594-Schwartzenberger, Terry, girls golf drive time.....161.50
21565-Simonsen, Derek, fb Hettinger County $105, fb Hettinger County rider fee $9.50.....114.50
21595-Sperle James, egbb ref, fb chains.....200.00
21596-Thompson, Nancy, ebbb drive time.....76.50
21608-Thompson, Paige, student council supplies, FCCLA supplies.....365.51
21614-US Foods, concessions, class of 2028 fb playoffs cookies.....910.42
21597-Volk, Shirley, athletics, gate worker, ebbb – drive time.....88.00
21598-Wald, Siena, athletics gate worker.....20.00
21599-Wald, Brandi, vb ref 80.00
21600-Weigel, Brenda, vb line judge 350.00
21601-Weigel, Chad, egbb ref 40.00
21602-Weigel, Jazlyn, vb Clock.....40.00
21603-Weigel, Whitney, ebb, drive time.....34.00
21604-Wolf, Kevin, fb chains.....160.00
Fund Total 17.844.51

Business manager Wald presented the fund balances.

Committee Reports - none.

Elementary principal Weigel updated the board on various student activities. October 15th is professional development day along with parent teacher conferences.

Superintendent Bjerklie stated the new vault door will be installed on October 16th. The gym basketball hoops will be fixed the last week in October. An update was given on future health insurance. A future meeting is scheduled with Farmers Union to discuss the football field naming rights.

High school principal/AD Berger stated he attended an online Title IX and 504 training session. An update was given on fall sports.

Old Business - none.

Leier moved to approve the following contracts. Motion seconded by Puklich and all voted aye:

Shirley Volk, Elementary Boys Basketball.....$1,750

Whitney Weigel, JH Girls Basketball.....$2,621

Kriss McCleary, Head Boys Wrestling.....$5,880

Tony Baumgartner, Assistant Boys Wrestling.....$4,170

Tucker Schneider, JH Boys Wrestling.....$2,621

Paul Erbele, Head Girls Basketball.....$5,439

Shawn Puklich, Assistant Girls Basketball.....$4,123

Logan Klitzke, Head Boys Basketball.....$5,565

Rashad Schaffner, Assistant Boys Basketball.....$4,310

Chance Schaffner, JH Boys Basketball.....$2,621

Puklich moved to approve the general fund budget for the school year 2026-2027 with an anticipated ending fund balance of $2,192,397.08. Motion seconded by Leier and all voted aye.

Leier moved to approve the annual fraud risk assessment. Motion seconded by Puklich and all voted aye.

Puklich moved to certify bus route #3 miles of 67.90. Motion second by Leier and all voted aye.

Bus routes 2 and 4 will be approved at November's meeting.

Puklich moved to approve the quote from Resilite for a new wrestling mat in the amount of $23,732.01. Motion seconded by Leier and all voted aye. The school will pay $15,000 while the wrestling boosters club will be billed for the remainder of the invoice amount.

The Superintendent's evaluation needs to be submitted to President Grunefelder no later than November 2nd.

The next meeting was set for Monday, November 9, 2026 at 7:00 pm.

With no additional business, President Grunefelder adjourned the meeting at 7:22 am.

Local gas prices as of October 21, 2026:

Napoleon Oil	$4.199
Local's	$4.199
DFC	$4.199

Taylor Grunefelder, President

Brandi Wald,
Business Manager