

ROOSEVELT PUBLIC SCHOOL

School Board Proceedings

ROOSEVELT PUBLIC SCHOOL REGULAR BOARD MEETING SEPTEMBER 9TH, 2026

Jim Bachmeier called the meeting to order at 6:32 p.m. with the following board members present: Carmel Miller, Dan Stewart, and Kelli Koenig. Also attending the meeting Superintendent – Mr. Wilson, Business Manager – Carey Reis, and Principal – Mrs. Kraft.

The pledge of allegiance was recited.

Roll call was taken – Jennifer Hauge absent.

Carmel Miller made a motion to approve the agenda as presented. Kelli seconded the motion, all board members voted yes and the motion passed.

Dan Stewart made a motion to place the minutes on file for August 9th, 2026. Kelli Koenig seconded the motion, all board members voted yes and the motion passed.

Kelli Koenig made a motion to approve the financial report as presented. Carmel Miller seconded the motion, all board members voted yes and the motion passed.

Dan Stewart moved the following checks to be written. Kelli Koenig seconded the motion, all board members voted yes and the motion passed.

ADVANCED.....	862.96
BOOK SYSTEM.....	929.00
CARSON HOT LUNCH.....	145.54
CASHWA.....	820.25
CITY OF CARSON.....	255.16
DECKER.....	117.43
DELL.....	3,914.94
HEART RIVER.....	200.00
GS PUB.....	278.66
MCGRAW.....	1,069.51
MENARDS.....	33.96
MIDWEST INV.....	275.00
MDU.....	1,435.21
NDCEL.....	1,054.00
PARENT SQUARE.....	2,835.00
PYE BARKER.....	2,438.50
REIS.....	150.00
SCHOLASTIC.....	277.31
SCHOOL STEIN'S.....	293.80
SYSCO.....	5,088.50
TUFFE.....	2,118.59
UNICOM.....	969.75
A&S.....	73.12
CASHWA.....	1,044.36
D&E.....	779.36
DAKOTA DUSTEX.....	129.00
DPI.....	446.58
FITTERER.....	115.12
FREDERICK.....	309.55

HEART RIVER.....	100.00
LIBERTY DIRTWORK.....	3,527.10
MCGRAW.....	677.52
KRAFT.....	156.49
NDSBA.....	2,164.00
QUILL.....	917.77
SCHAFF'S.....	247.92
SW WATER.....	57.94
STEIN'S.....	81.56
SYSCO.....	3,311.24
WRT.....	218.92
ISBELL.....	150.00
PAYROLL.....	68,030.44
PAYROLL VENDORS.....	41,031.03

Mrs. Kraft presented the Principal's report. Mr. Wilson presented the Superintendent's report. Discussion was held on the new suburban recently purchased. OLD BUSINESS Dakota Foam and Electric Inc. proposal was reviewed by the school board – Option #1 in the amount of \$35,128.42 or Option #2 in the amount of \$66,817.44. The school board would like to check on grant funding for the generator project.

The school board reviewed the Lindtech Proposal in the amount of \$82,500.00 to replace hood and ansul system. The school board would like a breakdown of charges and see if cheaper options are available.

Dan Stewart made a motion to approve the Roosevelt Public School Improvement

Plan. Kelli Koenig seconded the motion, all board members voted yes and the motion passed.

Carmel Miller made a motion to approve the Annual School Compliance Report. Kelli Koenig seconded the motion. Roll call was taken – Dan-aye, Carmel-aye, Kelli-aye, Jim-aye-motion carries.

NEW BUSINESS

Dan Stewart made a motion to approve the 26/27 Preliminary Budget & Revenue. Kelli Koenig seconded the motion. Roll call was taken – Dan-aye-Carmel-aye, Kelli-aye, Jim-aye-motion carries.

Kelli Koenig made a motion to approve the bus driver contract for Taite Friesz – daily rate \$100.00 per day. Carmel Miller seconded the motion. Roll call was taken-Dan-aye, Carmel-aye, Kelli-aye, Jim-aye- motion carries. School board policies – AAA-AAB-AACA-ABAA-ABAB-ABABA-ABAC will be reviewed for the next school board meeting.

There being no further business, Carmel Miller made a motion to adjourn the meeting. Kelli Koenig seconded the motion. The meeting was adjourned at 8:09 p.m.

/s/ Jim Bachmeier

Jim Bachmeier, President

/s/ Carey Reis

Carey Reis, Business Manager
Published October 15, 2026