

**Edmore School Board Meeting**  
**Edmore School ITV Room**  
**Tuesday, December 14, 2021 at 7:02 p.m.**

Board chairman Doug Freije called the meeting to order at 7:04 p.m. Also present were Frank Schill, Clarissa Zander, Amber Riley, and Diane Martinson.

Lorenz/Fincher (MSC) to approve the agenda. RC: DF:Y, RL:Y, AF:Y, SK:Y.

Knoke/Freije (MSC) to approve the consent agenda. RC: DF:Y, RL:Y, AF:Y, SK:Y.

**OLD BUSINESS:**

Freije/Lorenz (MSC) to approve the bus replacement from Harlow's at \$69,895.00. RC: DF:Y, RL:Y, AF:Y, SK:Y.

**NEW BUSINESS:**

Fincher/Knoke (MSC) to approve the 2022-23 school calendar. RC: DF:Y, RL:Y, AF:Y, SK:Y.  
Final taxable valuation came in at \$9,943,443.00.

**SUPERINTENDENT'S REPORT:**

Mr. Schill gave an update on buildings/grounds maintenance, garage door replacement, special legislative session and funding.

**PRINCIPAL'S REPORT:**

Mrs. Martinson gave an update on enrollment, schedule, discipline, and activities.

**OTHER:**

Mrs. Riley gave a presentation on grades 2/3 and elementary PE.

Next regular meeting January 11th at 7:00 a.m.

There being no further business, Lorenz motioned to adjourn the meeting at 8:28 p.m.

  
Doug Freije, Chairperson

  
Diane Martinson, Business Manager

**December 14, 2021 GF INVOICES:**

ABM \$531.00, Autoglass Solutions \$723.96, CHS Adams \$4480.88, Cole Paper \$354.16, P. Cunningham \$22.50, Decker Equip \$3483.63, Edmore Post Office \$10.85, Edmore WW \$493.60, Edutech \$65.00, FNB \$6050.17, Gerrells \$1057.00, Glenn's Appliance \$815.83, High Plains Tech \$200.00, Hope For Educators \$2850.00, Innovative Office \$191.50, Interstate Billing \$617.95, J&J Counselling \$2750.00, Lunseth Plumbing \$445.43, MutofOm \$363.95, ND Safety Council \$179.13, NDCEL \$700.00, Ness Press \$136.95, NP Ag \$1531.03, Ottertail \$2247.93, Pearce & Durick \$62.50, Polar \$469.56, Thrivent \$522.22, Wex Health \$50.00, M. Worley \$9.61.