

Edmore School Board Meeting
Edmore School ITV Room
Tuesday, June 11, 2024 Minutes

Board chairman Doug Freije called the meeting to order at 8:03 p.m. All board members were present. Also present were Frank Schill and Diane Martinson.

Grohs/Lorenz (MSC) to approve the agenda with the addition of: a. Bus sale to Lakota under Other. RC: DF:Y, RL:Y, JG:Y, SK:Y, AS:Y.

Sten/Knoke (MSC) to approve the consent agenda. RC: DF:Y, RL:Y, JG:Y, SK:Y, AS:Y.

OLD BUSINESS:

Discussion held regarding the dissolution plan and the upcoming state meeting.

NEW BUSINESS:

Freije/Grohs (MSC) to approve the NDSOS membership for the 2024-25 school year. RC: DF:Y, RL:Y, JG:Y, SK:Y, AS:Y.

Unofficial results of the SB election showed a re-election of Amanda Sten for a 1-year term. Review of the preliminary budgets for 2024-25.

SUPERINTENDENT'S REPORT:

Mr. Schill gave an update on upcoming legislation, buildings/grounds, and sale of assets process.

PRINCIPAL'S REPORT:

Mrs. Martinson gave an update on the end of year.

OTHER:

Knoke/Grohs (MSC) to sell bus #5 to Lakota for \$70,000.00. RC: DF:Y, RL:Y, JG:Y, SK:Y, AS:Y.

There being no further business, Sten motioned to adjourn the meeting at 9:28 p.m.

Next board meeting is set for July 16, 2024 @ 7:00 p.m.


Doug Freije, Chairperson


Diane Martinson, Business Manager

June 11, 2024 GF INVOICES:

A. Agalooos \$250.00, G. Ang \$250.00, ABM \$545.90, S. Blekestad \$175.00, Dakota East \$5.05, Edmore HL \$7128.45, Edmore WW \$755.20, Eide Bailly \$2130.00, FNB \$7454.06, M. Hernandez \$750.00, D. Holmen \$175.00, Hope \$450.00, Johnson Counselling \$1000.00, M. Johnson \$175.00, E. Lagunzad \$750.00, Leevers \$4.69, Linde Gas \$79.42, MutofOm \$320.69, NDCEL \$275.00, NP Ag \$1345.23, Ottertail \$4118.43, Pearce Durick \$1060.00, Polar \$136.55, Sanford \$129.00, F. Schill \$90.00, D. Umali \$250.00, Unity Medical Center \$160.00, Wex \$50.00.