

Edmore School Board Meeting
Edmore School ITV Room
Tuesday, November 12, 2024
7:00 p.m.

Chairman Freije called the meeting to order at 7:00 p.m. All board members were present. Also present were Frank Schill and Diane Martinson.

Lorenz/Grohs (MSC) to approve the agenda with the addition of parking lot under old business. Roll call: DF:Y, RL:Y, SK:Y, JG:Y, AF:Y.

Sten/Knoke (MSC) to approve the consent agenda. Roll call: DF:Y, RL:Y, SK:Y, JG:Y, AF:Y.

OLD BUSINESS:

Discussion regarding the parking lot and Ramsey County Courthouse determination. The sale of the parking lot will be put on hold.

NEW BUSINESS:

Grohs/Sten (MSC) to approve the superintendent evaluation. Roll call: DF:Y, RL:Y, SK:Y, JG:Y, AF:Y.
Lorenz/Grohs (MSC) to approve the following bids: Archery Equipment, Richardton/Taylor \$750.00; assorted lumber, Diane Martinson \$51.21; bleachers, Louis Halvorson \$1822.00; blue student chairs, Langdon School \$260.00; chest freezer, Melissa Johnson \$166.00; Christmas decorations, Citizen State Bank \$100.00; classroom dividers, Fessenden/Bowden \$32.00; classroom rugs, Landon Rice \$100.00; burnisher, Dale Skytland \$155.75; football field property, Jace Ramberg \$7985.25; garden tools, Diane Martinson \$199.00; grey student chairs, Drake Public School \$320.00; laser printer, North Valley Tech \$78.00; lockers, Fessenden/Bowden \$7575.00; metal cabinets, Diane Martinson \$84.00; score board, Drake Public School \$100.00; music risers, Richland #44 \$400.00; PE equipment, Oak Grove \$300.00; student desks, Grand Forks Schools \$90.00; weight bench, Starkweather School \$50.00; metal shelves, Amanda Sten \$75.00; band saw #1, Melissa Johnson \$261.00; band saw #2, Drake Public School \$250.00; router, Ron Loraas \$187.50; letter stamp unit, Dave McCurdy \$410.00. Roll call: DF: Abstained, RL:Y, SK:Y, JG:Y, AF: abstained.

SUPERINTENDENT'S REPORT:

Mr. Schill gave his report including grounds, facilities, and the remainder of items to be considered to sell depending on whether the school is turned over to the city.

PRINCIPAL'S REPORT:

No report.

The next regular meeting will be December 10, 2024 at 7:00 p.m.
There being no further business, Sten motioned to adjourn the meeting at 8:21 p.m.


Doug Freije, Chairperson


Diane Martinson, Business Manager

November 12, 2024 GF INVOICES: ABM \$176.50, Borderland Press \$632.10, Edmore WW \$231.60, Eide Bailly \$791.00, FNB \$488.46, MutofOm \$135.69, NDCEL \$425.00, NDUC \$100.00, NP Ag \$2400.48, Ottertail \$1254.15, Pearce \$265.00, Polar \$132.63, Wex \$50.00.