

**Edmore School Board Meeting**  
**Edmore School ITV Room**  
**Tuesday, September 10, 2024**  
**7:14 p.m.**

Chairman Freije called the meeting to order at 7:14 p.m. All board members were present. Also present were Frank Schill and Diane Martinson. Guest present was Joe Bata.  
Sten/Grohs (MSC) to approve the agenda with the addition of bus radios under Other. Roll call: DF:Y, RL:Y, SK:Y, JG:Y, AF:Y.

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

**OLD BUSINESS:**

There was no old business.

**NEW BUSINESS:**

Pledge of assets were reviewed.

Grohs/Sten (MSC) to approve the 2024-25 certificate of levy with general fund levy at 0 mills. Roll call: DF:Y, RL:Y, SK:Y, JG:Y, AF:Y.

Lorenz/Freije (MSC) to approve the final 2024-25 budgets for the general fund, building fund, student fund, and special reserve fund. Roll call: DF:Y, RL:Y, SK:Y, JG:Y, AF:Y.

Grohs/Knoke (MSC) to approve the 2023-24 preliminary audit by Julson for submission to the state. Roll call: DF:Y, RL:Y, SK:Y, JG:Y, AF:Y.

Update on NDSBA convention.

Lorenz/Freije(MSC) to approve the following bid acceptance for the September 10<sup>th</sup> items: GF Public Schools, 2 classroom organizers \$155, mobile shelving units \$1332; Sandra Knoke, garden fence \$155.55; Jamestown Schools, lunch tables \$7154.98; Duffy Diseth, garden shed \$3287.00; Lakota School, food warmer \$1000.00; North Border School, salad bar \$1500.00; North Valley Tech Center, popcorn machine \$207.00; rejection of bid for tiller/sprayer of \$553.00. Roll call: DF:Y, RL:Y, SK:Y, JG:Y. Knoke abstained.

**SUPERINTENDENT'S REPORT:**

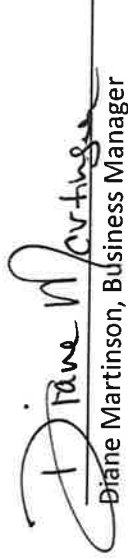
Mr. Schill gave his superintendent's report including the updated surveying of the property and final staking, awaiting the final descriptions and land deeds. Bid items that went up on September 9<sup>th</sup> were discussed.

**OTHER:**

Discussion regarding the bus radios.

The next regular meeting will be October 8, 2024 at 7:00 p.m.  
There being no further business, Sten motioned to adjourn the meeting at 8:47 p.m.

  
Doug Freije, Chairperson

  
Diane Martinson, Business Manager

**September 10, 2024 GF INVOICES:** ABM \$239.07, Arens View Security \$1700.00, Borderland Press \$123.84, Edmore Postmaster \$77.00, Edmore WW \$217.40, Eide Bailly \$591.00, FNB \$683.59, FU Service Association \$2310.00, HA Thompson \$945.00, Information Systems Corp \$1050.00, Klemetsrud \$468.10, MutofOm \$135.69, NDCEL \$425.00, North Country Heating \$675.00, NP Ag \$1635.92, Ottertail \$1846.77, Pearce Durick \$1516.57, Polar \$125.32, Wex \$50.00.