

STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
APRIL 11, 2022
7:00 PM

The board meeting was called to order by Vice President Mike Heaton. Shelly Mills, Mike Heaton, Kip Rath, Andrea Volochenko, Tonya Bauer, and Shirley Ryberg were present.

Shelly Mills made a motion, seconded by Andrea Volochenko, to approve the March 14, 2022, meeting minutes with a correction. Motion carried.

Andrea Volochenko made a motion, seconded by Kip Rath, to approve the March Financial Report. Motion carried.

PRINCIPAL REPORT

- Pre-kindergarten – Shelly Mills made a motion, seconded by Andrea Volochenko, to apply for the approval and continue with the Pre-K program. Motion carried.
- Counselor Contract – Andrea Volochenko made a motion, seconded by Shelly Mills, to sign the contract with CREA. Motion carried.
- Policy ACBA – Automated External Defibrillators (AED) – Shelly Mills made a motion, seconded by Kip Rath, to waive the second reading and adopt the policy. Motion carried.
- Policy ACBB – Significant Contagious Diseases – Andrea Volochenko made a motion, seconded by Shelly Mills, to waive the second reading and adopt the policy. Motion carried.
- Policy ACAA – Emergency Closings – Shelly Mills made a motion, seconded by Kip Rath, to waive the second reading and adopt the policy. Motion carried.
- Policy ABEC – School Meal Charge Policy – Andrea Volochenko made a motion, seconded by Kip Rath, to waive the second reading and adopt the policy. Motion carried.
- Policy ABBDA – Political Activities – Shelly Mills made a motion, seconded by Andrea Volochenko, to waive the second reading and adopt the policy. Motion carried.
- Policy ABDA – Acceptable Use – Kip Rath made a motion, seconded by Shelly Mills, to waive the second reading and adopt the policy. Motion carried.
- Policy ABEA – Wellness Policy – Andrea Volochenko made a motion, seconded by Kip Rath, to waive the second reading and adopt the policy. Motion carried.
- Contracts for Megan Jangula and Brenda Meier are signed.

Shelly Mills made a motion, seconded by Andrea Volochenko, to approve the following bills. Motion carried.

MARCH BILLS PAID

Online – 03/01/22 – South Central Water District	\$ 43.75
Online – 03/01/22 – Blue Cross	1,431.03
#11075 – 03/06/22 – One America (Tonya Bauer Insurance)	600.00
Online – 03/14/22 – Tonya Bauer (Salary)	2,277.17
Online – 03/14/22 – Brenda Meier (Salary)	1,788.95
Online – 03/14/22 – Melinda Berg (Music, \$335.64; Aide, \$193.93)	533.20
Online – 03/14/22 – Sharon Lang (Salary)	916.29
Online – 03/14/22 – McKayla Thomsen (Salary)	891.20
Online – 03/14/22 – Sasha Bell (Salary)	948.09
Online – 03/14/22 – Kage Mills (Salary)	442.49
Online – 03/14/22 – Shirley Ryberg (Salary)	840.99
Online – 03/14/22 – Payroll Taxes	2,572.56
Online – 03/15/22 – Aflac	412.30

Online –03/16/22 – Sam’s	434.43
Online – 03/17/22 – MDU (Bus Barn Electricity)	29.00
Online – 03/18/22 – Tri Energy (Fuel)	1,092.66
#11076 – 03/18/22 – Spartan Nash (Postage)	59.36
#11077 – 03/18/22 – Red Propane	1,741.65
#11078 – 03/18/22 – Steele Ozone	93.60
#11079 – 03/18/22 – Capital City Gutters	3,923.00
Online – 03/20/22 – BEK Communications	288.00
Online – 03/25/22 – Capital Electric	285.00
#11080 – 03/25/22 – Cody Mittleider (Snow Removal)	1,662.50
Online – 03/30/22 – Cardmember Service (Food Services, \$171.61; Title V, \$64.56; Postage, \$2.16; Professional Development, \$130.00; Plant Equipment, \$752.00; Supplies, \$20.11)	1,140.44
Online – 03/30/22 – Tonya Bauer (Salary)	2,369.52
Online – 03/30/22 – Brenda Meier (Salary)	1,788.95
Online – 03/30/22 – Melinda Berg (Music, \$335.64; Aide, \$193.93)	533.20
Online – 03/30/22 – Sharon Lang (Salary)	1,012.59
Online – 03/30/22 – McKayla Thomsen (Salary)	735.36
Online – 03/30/22 – Sasha Bell (Salary)	867.84
Online – 03/30/22 – Kage Mills (Salary)	382.90
Online – 03/30/22 – Shirley Ryberg (Salary)	840.99
Online – 03/30/22 – State Tax Commissioner	996.05
Online – 03/30/22 – Teachers Retirement	3,775.47
Online – 03/30/22 – Payroll Taxes	<u>2,518.86</u>
	\$ 40,269.39

MARCH REVENUE

State of ND (Food Service)	\$ 1,691.23
State of ND (Supply Chain Disruption)	5,193.26
Auditor (Property Tax Levy)	192,783.48
Auditor (High School Levy)	22.28
Auditor (Miscellaneous Levy)	9.88
Savings Interest	174.71
Checking Interest	<u>.63</u>
	\$ 199,875.47

MISCELLANEOUS REVENUE

Menoken School	\$ 2,000.00
Kayla Haugen (Insurance)	1,288.26

The meeting was adjourned. The next regular meeting will be May 9, 2022, at 7:00 p.m.

DATE

Cory Goetz, President

–

Shirley Ryberg, Business Manager