

STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
AUGUST 19, 2021
7:00 PM

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

Mike Heaton made a motion, seconded by Andrea Volochenko, to approve the July 19, 2021, meeting minutes. Motion carried.

Shelly Mills made a motion, seconded by Mike Heaton, to approve the July Financial Report. Motion carried.

PRINCIPAL REPORT

- NDIRF – Property Survey. Mike Heaton made a motion, seconded by Andrea Volochenko, to contact NDIRF and increase the insurance levels. Motion carried.
- Masks – optional.
- Gutters.
- Plumbing repairs.
- ESSER III funding application.
- Website – Apptegy.
- Consolidated Application – Andrea Volochenko made a motion, seconded by Mike Heaton, to approve the application. Motion carried.
- Freezer – Shelly Mills made a motion, seconded by Kip Rath to purchase a new commercial freezer. Motion carried.

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

JULY BILLS PAID

Online – 07/01/21 – South Central Water District	\$ 46.00
Online – 07/01/21 – Blue Cross	1,371.61
#10967 – 07/01/21 – NDSBA (Membership Dues & Policy Services)	700.11
#10968 – 07/01/21 – Farmers Union Insurance	1,129.00
#10969 – 07/01/21 – William H. Sadlier (Math Curricula,)	1,862.10
#10970 – 07/01/21 – One America (Tonya Bauer Insurance)	600.00
Online – 07/12/21 – Sam’s (Food Service)	17.95
#10971 – 07/12/21 – Workers Compensation	510.92
Online – 07/12/21 – Tri Energy (Fuel)	109.26
#10972 – 07/12/21 – Steele Ozone (Minutes Publication)	262.40
Online – 07/14/21 – Tonya Bauer (Salary)	671.73
Online – 07/14/21 – Shirley Ryberg (Salary)	840.91
Online – 07/14/21 – Kage Mills (Salary)	121.70
Online – 07/14/21 – Payroll Taxes	407.02
Online – 07/16/21 – MDU (Bus Barn Electricity)	28.42
#10973 – 07/19/21 – One America (Tonya Bauer Insurance)	600.00
#10974 – 07/19/21 – NDSOS (Membership Dues)	450.00
#10975 – 07/19/21 – NDCEL (Tonya Bauer Membership Dues)	880.00
#10976 – 07/19/21 – Professional Touch Cleaning Services (Floors)	2,473.00
#10977 – 07/19/21 – Shelly Mills (Supplies)	42.78
#10978 – 07/19/21 – ND Attorney General (Background Check)	41.25

Online – 07/20/21 – BEK Communications	252.77
Online – 07/22/21 – Aflac	592.02
#10979 – 07/23/21 – Strom Sanitation	303.00
#10980 – 07/23/21 – Sasha Bell (Fingerprinting)	20.00
#10981 – 07/23/21 – Menards (Equipment)	554.66
Online – 07/23/21 – Cardmember Service (Lawn Mower, \$9646.14; Materials, \$4097.00)	13,743.14
Online – 07/29/21 – Capital Electric	200.00
Online – 07/29/21 – Tonya Bauer (Salary)	671.66
Online – 07/29/21 – Shirley Ryberg (Salary)	840.99
Online – 07/29/21 – Kage Mills (Salary)	36.37
Online – 07/29/21 – Amazon (Supplies)	10.21
Online – 07/29/21 – Teachers Retirement	408.36
Online – 07/29/21 – Payroll Taxes	392.88
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	\$ 30,578.31

JULY REVENUE

Auditor (Property Tax Levy)	\$ 3,926.17
Auditor (High School Levy)	.18
State of ND (Foundation Aid)	8,065.85
State of ND (Transportation)	4,380.29
State of ND (Title II)	11,681.11
Department of Commerce (Preschool)	1,750.00
Checking Interest	1.78
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	\$ 29,805.38

MISCELLANEOUS REVENUE

Kayla Haugen (Insurance)	\$ 613.91
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The meeting was adjourned. The next regular meeting will be September 13, 2021, at 7:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager