

**STERLING SCHOOL DISTRICT NO. 35**  
**MEETING MINUTES**  
**MONDAY**  
**OCTOBER 11, 2021**  
**7:30 PM**

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

Shelly Mills made a motion, seconded by Andrea Volochenko, to approve the September 13, 2021, meeting minutes. Motion carried.

Mike Heaton made a motion, seconded by Kip Rath, to approve the September Financial Report. Motion carried.

**PRINCIPAL REPORT**

- Flag Pole – Cory Goetz will check on prices for a new flag pole.
- Gutter proposal.
- Bus barn repairs – Shelly Mills made a motion, seconded by Mike Heaton, to replace the roof fasteners and missing wall fasteners on the bus barn. Motion carried.
- Electrician – bus barn maintenance and building maintenance.
- Bus issues.
- Food supply issues.
- Snow removal set up.
- Janitor – Mike Heaton made a motion, seconded by Kip Rath, to pay the janitor \$250/week inside the building and \$25/hour outside the building and call-ins at a one hour minimum beginning October 15, 2021. The board will revisit at the January meeting. Motion carried.
- UV Angel – FEMA grant.

Andrea Volochenko made a motion, seconded by Shelly Mills, to increase the NDIRF insurance at the suggested amount for the school building and bus barn. Motion carried.

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

**SEPTEMBER BILLS PAID**

Online – 09/01/21 – South Central Water District	\$ 34.00
Online – 09/01/21 – Blue Cross	1,431.03
Online – 09/01/21 – Cardmember Service (Plant Equipment, \$689.83; Materials, \$704.42; Professional Development, \$320.00; Plant Supplies, \$220.64; Supplies, \$550.73)	2,395.62
#10997 – 09/04/21 – Brenda Meier (Supplies)	19.64
#10998 – 09/04/21 – Gregg's Plumbing	4,216.00
Online – 09/04/21 – Sam's (Food Service)	29.45
#10999 – 09/04/21 – Steele Ozone	478.18
#11000 – 09/04/21 – McKayla Thomsen (Physical)	100.00
#11001 – 09/04/21 – One America (Tonya Bauer Insurance)	600.00
Online – 09/10/21 – US Foods	105.53
#11002 – 09/12/21 – Spartan Nash (Postage)	56.60
#11003 – 09/12/21 – NDCEL (Professional Development, Title IX)	100.00
Online – 09/12/21 – Tri Energy (Fuel)	340.16
#11004 – 09/12/21 – Red River Refrigeration	276.75
Online – 09/16/21 – MDU (Bus Barn Electricity)	27.36

Online – 09/14/21 – Tonya Bauer (Salary)	2,269.91
Online – 09/14/21 – Brenda Meier (Salary)	1,781.62
Online – 09/14/21 – Melinda Berg (Music, \$335.64; Aide, \$193.93)	529.57
Online – 09/14/21 – Shirley Ryberg (Salary)	840.99
Online – 09/14/21 – Sharon Lang (Salary)	1,104.05
Online – 09/14/21 – Kage Mills (Salary)	385.39
Online – 09/14/21 – McKayla Thomsen (Salary)	892.43
Online – 09/14/21 – Sasha Bell (Salary)	943.25
Online – 09/14/21 – Payroll Taxes	2,614.60
Online – 09/15/21 – Aflac	398.40
Online – 09/18/21 – Cardmember Service (Plant Supplies, \$228.94; Materials, \$660.61; Plant Equipment, \$7783.78; Supplies, \$1103.77; Technology, \$57.98; Food Service, \$75.72)	2,905.80
#11005 – 09/18/21 – Harlows	3,923.54
#11006 – 09/18/21 – Fireside Office Solutions	129.00
#11007 – 09/18/21 – DPI (Food Service)	278.52
#11008 – 09/18/21 – H A Thompson	271.25
Online – 09/20/21 – BEK Communications	298.94
Online – 09/27/21 – Capital Electric	260.00
Online – 09/29/21 – Tonya Bauer (Salary)	2,269.91
Online – 09/29/21 – Brenda Meier (Salary)	1,781.69
Online – 09/29/21 – Melinda Berg (Music, \$335.64; Aide, \$193.93)	529.57
Online – 09/29/21 – Shirley Ryberg (Salary)	840.99
Online – 09/29/21 – Sharon Lang (Salary)	1,045.28
Online – 09/29/21 – Kage Mills (Salary)	201.21
Online – 09/29/21 – McKayla Thomsen (Salary)	892.43
Online – 09/29/21 – Sasha Bell (Salary)	943.25
Online – 09/29/21 – Shelly Mills (Salary)	78.90
Online – 09/29/21 – Job Service (Unemployment Compensation)	327.98
Online – 09/29/21 – State Tax Commissioner	436.17
Online – 09/29/21 – Teachers Retirement	3,775.48
Online – 09/29/21 – Payroll Taxes	<u>2,553.04</u>
	\$ 45,713.48

#### **SEPTEMBER REVENUE**

Auditor (Property Tax Levy)	\$ 675.82
Auditor (High School Levy)	.05
Auditor (Miscellaneous Levy)	.02
Sterling Church	300.00
State of ND (Food Service)	1,765.65
Savings Interest	163.01
Checking Interest	<u>.78</u>
	\$ 2,905.33

#### **MISCELLANEOUS REVENUE**

Kayla Haugen (Insurance)	\$ 16.32
Menoken School	2,000.00

The meeting was adjourned. The next regular meeting will be November 8, 2021, at 6:00 p.m.

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DATE

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Cory Goetz, President

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Shirley Ryberg, Business Manager