

STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
APRIL 17, 2023
6:00 PM

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

Kip Rath made a motion, seconded by Andrea Volochenko, to approve the March 13, and March 23, 2023, meeting minutes. Motion carried.

President Cory Goetz resumed with the meeting.

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

PRINCIPAL REPORT

- Negotiations – 2023-2024 & 2024-2025. Mike Heaton made a motion, seconded by Andrea Volochenko, to approve the negotiations as presented. Motion carried.
- Full-Time aide for the 2023-2024 school year. Andrea Volochenko made a motion, seconded by Mike Heaton, to hire an aide at a rate of \$20/hour with paid holidays. Motion carried.
- Counselor contract for the 2023-2024 school year. Shelly Mills made a motion, seconded by Andrea Volochenko to approve the contract for 30 half-days at a cost of \$7,820.00 Motion carried.
- Kage Mills will do the mowing.
- K-8 Social Studies. Shelly Mills made a motion seconded by Andrea Volochenko, to purchase the curriculum with a 6-year license at a cost of \$8,435.10. Motion carried.
- Science Curriculum. Shelly Mills made a motion, seconded by Mike Heaton, to purchase the science curriculum with a 3-year license at a cost of \$6,700.00. Motion carried. The staff will review what they have for the kits prior to ordering new kits.

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

MARCH BILLS PAID

Online – 03/01/23 – South Central Water District	\$ 56.50
Online – 03/01/23 – Blue Cross	1,570.68
#11216 – 03/02/23 – Bruce Lang (Food Service)	175.00
#11217 – 03/02/23 – Advanced Fleet Services	1,809.93
Online – 03/10/23 – Sam’s (Music, \$47.97; Plant Supplies, 29.99; Supplies, \$226.08; Food Service, \$1318.67)	1,622.71
#11218 – 03/11/23 – Sasha Bell (Food Service)	26.00
#11219 – 03/11/23 – Stein’s (Plant Supplies)	751.74
#11220 – 03/12/23 – One America (Tonya Bauer Insurance)	700.00
Online – 03/14/23 – Tonya Bauer (Salary)	2,397.75
Online – 03/14/23 – Brenda Meier (Salary)	1,835.59
Online – 03/14/23 – Megan Jangula (Salary)	1,344.76
Online – 03/14/23 – Melinda Berg (Salary)	690.19
Online – 03/14/23 – Sharon Lang (Salary)	892.91
Online – 03/14/23 – McKayla Thomsen (Salary)	660.25
Online – 03/14/23 – Sasha Bell (Salary)	913.03
Online – 03/14/23 – Chloe Bell (Salary)	381.80
Online – 03/14/23 – Shirley Ryberg (Salary)	859.21
Online – 03/14/23 – Payroll Taxes	2,937.92

Online – 03/15/23 – Aflac	728.12
Online – 02/16/23 – MDU (Bus Barn Electricity)	30.45
#11221 – 03/17/23 – Menards	150.90
#11222 – 03/17/23 – Spartan Nash (Postage)	63.00
Online – 03/173/23 – Cardmember Service (Supplies, \$306.69; Professional Development, \$250.00; Materials, \$194.18; Shirt Orders, \$567.00)	1,317.87
Online – 03/20/23 – BEK Communications	155.96
Online – 03/20/23 – Tri Energy (Fuel)	919.85
Online – 03/24/23 – Capital Electric	668.00
Online – 03/30/23 – Tonya Bauer (Salary)	2,349.27
Online – 03/30/23 – Brenda Meier (Salary)	1,835.59
Online – 03/30/23 – Megan Jangula (Salary)	1,344.76
Online – 03/30/23 – Melinda Berg (Salary)	878.83
Online – 03/30/23 – Sharon Lang (Salary)	1,086.02
Online – 03/30/23 – McKayla Thomsen (Salary)	953.64
Online – 03/30/23 – Sasha Bell (Salary)	1,061.70
Online – 03/30/23 – Chloe Bell (Salary)	448.99
Online – 03/30/23 – Shirley Ryberg (Salary)	859.21
#11223 – 03/30/23 – Jennifer Roehrich (Sub Salary)	124.67
#11224 – 03/30/23 – Kodi Schmidt (Sub Salary)	184.70
#11225 – 03/30/23 – Menoken School (Food Service)	305.32
Online – 03/30/23 – State Tax Commissioner	778.00
Online – 03/30/23 – Teachers Retirement	4,716.26
Online – 03/30/23 – Payroll Taxes	<u>3,306.01</u>
	\$ 43,893.09

FEBRUARY REVENUE

Hot Lunch	\$ 62.00
Auditor (General Fund Levy)	217,627.46
DPI (Food Service)	1,664.26
DPI (Foundation Aide)	2,704.87
DPI (Transportation)	3,604.61
Savings Interest	344.55
Checking Interest	<u>2.67</u>
	\$ 226,010.42

MISCELLANEOUS REVENUE

Kayla Haugen (Insurance)	683.56
Shirt Orders	398.00

The meeting was adjourned. The next regular meeting will be May 8, 2023, at 6:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager