

**STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
FEBRUARY 10, 2025
6:00 PM**

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

Andrea Volochenko made a motion, seconded by Kip Rath, to approve the January 13, 2025, minutes. Motion carried.

Mike Heaton made a motion, seconded by Andrea Volochenko, to approve the January Financial Report. Motion carried.

PRINCIPAL REPORT

- Negotiations – Andrea Volochenko made a motion, seconded by Eric Wilson, to accept the Negotiations Letter. Motion carried. Negotiations team will consist of Andrea Volochenko and Mike Heaton.
- Repair of refrigerator.
- Power School breach.
- Spelling bee and math counts.

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

JANUARY BILLS PAID

Online – 01/01/25 – South Central Water District	\$ 52.17
Online – 01/01/25 – Cardmember Service (Materials, \$141.49; Postage, \$22.75; Supplies, \$284.48; Plant Supplies, \$279.07 Technology. \$14.99)	742.78
#11786 – 01/02/25 – Rud Propane	1,490.00
Online – 01/02/25 – Sam’s	1,200.14
Online – 01/02/25 – Capital Electric	497.00
#11479 – 01/05/25 – Rodenburg Law Firm	206.34
#11480 – 01/05/25 – One America (Tonya Bauer Insurance)	700.00
Online – 01/06/25 – Tri Energy Coop	552.63
Online – 01/08/25 – New Vision (Maintenance)	45.00
Online – 01/08/25 – Dakota Community Bank (Bank Charge)	25.00
Online – 01/12/25 – Payroll Taxes	36.40
Online – 01/14/25 – Tonya Bauer (Salary)	2,853.90
Online – 01/14/25 – Brenda Meier (Salary)	2,205.82
Online – 01/14/25 – Megan Jangula (Salary)	1,462.81
Online – 01/14/25 – Melinda Berg (Salary)	592.11
Online – 01/14/25 – Kodi Schmidt (Salary)	1,107.76
Online – 01/14/25 – McKayla Thomsen (Salary)	569.41
Online – 01/14/25 – Sasha Bell (Salary)	739.23
Online – 01/14/25 – Chloe Bell (Salary)	380.95
Online – 01/14/25 – Shirley Ryberg (Salary)	908.94
Online – 01/14/25 – Payroll Taxes	3,035.60
Online – 01/14/25 – Payroll Taxes	3,005.00
Online – 01/15/25 – Aflac	739.06
Online – 01/17/25 – MDU (Bus Barn Electricity)	42.35
#11481 – 01/17/25 – Capital Electric (Maintenance)	969.30
#11482 – 01/17/25 – Steele Ozone	80.80
Online – 01/20/25 – BEK Communications	157.44

#11483 – 01/25/25 – Rodenburg Law Firm	158.32
#11484 – 01/25/25 – DPI (Food Service)	386.62
Online – 01/30/25 – Tonya Bauer (Salary)	2,992.82
Online – 01/30/25 – Brenda Meier (Salary)	2,205.82
Online – 01/30/25 – Megan Jangula (Salary)	1,462.81
Online – 01/30/25 – Melinda Berg (Salary)	822.62
Online – 01/30/25 – Kodi Schmidt (Salary)	1,514.57
Online – 01/30/25 – Thomas Schmidt (Salary)	357.87
Online – 01/30/25 – McKayla Thomsen (Salary)	748.68
Online – 01/30/25 – Sasha Bell (Salary)	739.23
Online – 01/30/25 – Chloe Bell (Salary)	485.75
Online – 01/30/25 – Shirley Ryberg (Salary)	908.94
Online – 01/30/25 – Payroll Taxes	<u>3,390.70</u>
	\$ 40,572.69

JANUARY REVENUE

Auditor (General Fund Levy)	\$ 63,988.85
Auditor (High School Levy)	10,766.94
Auditor (Miscellaneous Levy)	4,763.63
State of ND (Foundation Payment)	2,638.68
State of ND (Transportation)	3,013.79
State of ND (Food Service)	1,466.77
Menoken School (Busing)	2,000.00
Multipurpose Room Rental	25.00
Checking Interest	<u>3.22</u>
	\$ 88,676.88

The next regular meeting will be March 10, 2025, at 6:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager

STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
JANUARY 13, 2025
6:00 PM

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

Mike Heaton made a motion, seconded by Kip Rath, to approve the December 9, 2024, minutes. Motion carried.

Eric Wilson made a motion, seconded by Mike Heaton, to approve the December Financial Report. Motion carried.

PRINCIPAL REPORT

- Bus salary for TJ Schmidt. Mike Heaton made a motion, seconded by Kip Rath, to set the salary at \$125/day retroactive to TJ's starting date. Motion carried.
- Ms. Berg – Resigning after the current school year. Mike Heaton made a motion, seconded by Eric Wilson, to accept Melinda's resignation. Motion carried.
- 3-5 Year Plan and Title V Funding – Eric Wilson made a motion, seconded by Kip Rath, to approve the 3-5 Year Plan and the Title V Funding. Motion carried.
- Policy GABDB – Title Programs Dispute Resolution Procedure. Mike Heaton made a motion, seconded by Eric Wilson to amend the policy. Motion carried.
- Homeless & Foster Care Liaison – Kip Rath made a motion, seconded by Eric Wilson, to designate Tonya Bauer as the Homeless & Foster Care Liaison. Motion carried.
- Seconds on meals – Mike Heaton made a motion, seconded by Kip Rath, that the board will fund any second meals for the students. Motion carried.

Kip Rath made a motion, seconded by Eric Wilson, to approve the following bills. Motion carried.

DECEMBER BILLS PAID

Online – 12/01/24 – South Central Water District	\$ 63.23
Online – 12/01/24 – Cardmember Service (Materials, \$36.00; Postage, \$72.75; Supplies, \$57.12)	
#11462 – 12/01/24 – Roto Rooter	165.87
Online – 12/03/24 – Capital Electric	365.00
#11463 – 12/07/24 – Rodenburg Law Firm	444.00
#11464 – 12/07/24 – One America (Tonya Bauer Insurance)	412.68
#11465 – 12/07/24 – Sysco (Food Service)	700.00
Online – 12/07/24 – Sam's	1,463.94
#11466 – 12/07/24 – Rud Propane	1,211.35
#11467 – 12/07/24 – DPI (Food Service)	1,415.50
#11468 – 12/09/24 – Cory Goetz (Meetings & Mileage)	245.64
#11469 – 12/09/24 – Mike Heaton (Meetings & Mileage)	824.82
#11470 – 12/09/24 – Kip Rath (Meetings & Mileage)	1,178.19
#11471 – 12/09/24 – Andrea Volochenko (Meetings & Mileage)	657.17
#11472 – 12/09/24 – Eric Wilson (Meetings & Mileage)	839.89
Online – 12/12/24 – Tonya Bauer (Salary)	983.74
Online – 12/12/24 – Brenda Meier (Salary)	2,810.30
Online – 12/12/24 – Megan Jangula (Salary)	2,196.82
Online – 12/12/24 – Melinda Berg (Salary)	1,457.81
Online – 12/12/24 – Kodi Schmidt (Salary)	947.37
Online – 12/12/24 – Sharon Lang (Salary)	1,600.05
	414.99

Online – 12/12/24 – McKayla Thomsen (Salary)	833.27
Online – 12/12/24 – Sasha Bell (Salary)	735.23
Online – 12/12/24 – Chloe Bell (Salary)	559.21
Online – 12/12/24 – Thomas Schmidt (Salary)	46.18
Online – 12/12/24 – Shirley Ryberg (Salary)	908.94
Online – 12/12/24 – Starion Bank (Brenda Meier Insurance)	700.00
Online – 12/12/24 – Payroll Taxes	3,571.02
Online – 12/13/24 – MDU (Bus Barn Electricity)	34.54
Online – 12/13/24 – Tri Energy Coop	676.67
#11473 – 12/13/24 – Jason Richter (Website Services)	300.00
Online – 12/15/24 – Aflac	739.06
Online – 12/20/24 – BEK Communications	157.39
#11474 – 12/20/24 – Rodenburg Law Firm	206.34
#11475 – 12/20/24 – Gregg’s Plumbing	317.06
#11476 – 12/20/24 – Advanced Fleet Services	160.51
#11477 – 12/20/24 – Fireside Office Solutions (Copier Maintenance Agreement)	1,802.22
Online – 12/30/24 – Tonya Bauer (Salary)	2,810.30
Online – 12/30/24 – Brenda Meier (Salary)	2,196.82
Online – 12/30/24 – Megan Jangula (Salary)	1,457.81
Online – 12/30/24 – Melinda Berg (Salary)	947.37
Online – 12/30/24 – Kodi Schmidt (Salary)	1,507.69
Online – 12/30/24 – Thomas Schmidt (Salary)	461.75
Online – 12/30/24 – McKayla Thomsen (Salary)	963.02
Online – 12/30/24 – Sasha Bell (Salary)	689.05
Online – 12/30/24 – Chloe Bell (Salary)	598.57
Online – 12/30/24 – Shirley Ryberg (Salary)	908.94
Online – 12/30/24 – State Tax Commissioner	234.00
Online – 12/30/24 – Job Service (Unemployment Compensation)	197.32
Online – 12/30/24 – Payroll Taxes	4,319.76
Online – 12/30/24 – TFFR	<u>5,070.01</u>
	\$ 58,548.01

DECEMBER REVENUE

Auditor (General Fund Levy)	\$ 1,432.40
Auditor (High School Levy)	308.17
Auditor (Miscellaneous Levy)	73.25
State of ND (Foundation Payment)	2,638.68
State of ND (Transportation)	3,013.79
State of ND (Food Service)	1,670.59
Hot Lunch	10.00
Menoken School (Busing)	8,000.00
Multipurpose Room Rental	20.00
Brenda Meier (Jury Duty)	205.34
Savings Interest	210.28
Checking Interest	<u>3.20</u>
	\$ 17,595.70

MISCELLANEOUS REVENUE

Sasha Bell (Sysco Order)	\$ 143.69
Sharon Lang (Aflac)	187.61

The next regular meeting will be February 10, 2025, at 6:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager

**STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
DECEMBER 9, 2024
7:00 PM**

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

Andrea Volochenko made a motion, seconded by Kip Rath, to approve the November 12, 2024, minutes. Motion carried.

Andrea Volochenko made a motion, seconded by Mike Heaton, to approve the November Financial Report. Motion carried.

PRINCIPAL REPORT

- Multipurpose Room request.
- Ms. Berg – Resigning after the current school year.
- High school bus driver – Sharon Lang has resigned her position. Substitute drivers are Tonya Bauer, Kodi Schmidt, and Thomas Schmidt. Tonya Bauer stated Thomas Schmidt would be available to take over the high school bus route.

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

NOVEMBER BILLS PAID

Online – 11/01/24 – South Central Water District	\$ 67.18
Online – 11/01/24 – MDU (Bus Barn Electricity)	39.75
Online – 11/01/24 – Cardmember Service (Materials, \$195.80; Dues & Fees, \$26.55; Food Service, \$58.65; Supplies, \$576.43)	857.43
#11447 – 11/01/24 – Electro Watchman	174.00
#11448 – 11/01/24 – State Auditor (Financial Report Review)	360.00
#11449 – 11/01/24 – Eco Lab	115.15
#11450 – 11/01/24 – Advanced Fleet Services	694.97
Online – 11/07/24 – Tri Energy Coop	1,020.42
#11451 – 11/08/24 – ND Health & Human Services (Food Service License)	140.00
#11452 – 11/08/24 – Special Ed Unit (1 st Semester Assessment, \$7,690.25; Reading Strategist, \$1,449.25)	9,139.50
#11453 – 11/08/24 – One America (Tonya Bauer Insurance)	700.00
#11454 – 11/08/24 – Missouri River Teacher Center (Dues)	100.00
#11455 – 11/08/24 – Rodenburg Law Firm	206.34
#11456 – 11/08/24 – Celeste Burke (Sub Salary)	258.58
Online – 11/14/24 – Tonya Bauer (Salary)	2,625.58
Online – 11/14/24 – Brenda Meier (Salary)	2,196.82
Online – 11/14/24 – Megan Jangula (Salary)	1,457.81
Online – 11/14/24 – Melinda Berg (Salary)	588.11
Online – 11/14/24 – Kodi Schmidt (Salary)	1,410.47
Online – 11/14/24 – Sharon Lang (Salary)	1,142.73
Online – 11/14/24 – McKayla Thomsen (Salary)	1,003.20
Online – 11/14/24 – Sasha Bell (Salary)	689.05
Online – 11/14/24 – Chloe Bell (Salary)	595.14
Online – 11/14/24 – Shirley Ryberg (Salary)	908.94
Online – 11/14/24 – Starion Bank (Brenda Meier Insurance)	700.00
Online – 11/14/24 – Payroll Taxes	3,693.06

#11457 – 1/15/24 – Sysco (Food Service)	90.72
#11458 – 11/15/24 – Melinda Berg (Materials)	87.80
Online – 11/15/24 – Sam’s	1,055.49
#11459 – 11/15/24 – Stein’s	363.62
#11460 – 11/15/24 – Steele Ozone	76.80
#11461 – 11/15/24 – Special Ed Unit (W-2 Forms)	25.17
Online – 11/18/24 – Aflac	739.06
Online – 11/20/24 – BEK Communications	157.39
Online – 11/27/24 – Tonya Bauer (Salary)	2,579.42
Online – 11/27/24 – Brenda Meier (Salary)	2,196.82
Online – 11/27/24 – Megan Jangula (Salary)	1,457.81
Online – 11/27/24 – Melinda Berg (Salary)	829.62
Online – 11/27/24 – Kodi Schmidt (Salary)	1,276.82
Online – 11/27/24 – Sharon Lang (Salary)	1,027.44
Online – 11/27/24 – McKayla Thomsen (Salary)	833.27
Online – 11/27/24 – Sasha Bell (Salary)	689.05
Online – 11/27/24 – Chloe Bell (Salary)	552.05
Online – 11/27/24 – Shirley Ryberg (Salary)	908.94
Online – 11/27/24 – Payroll Taxes	3,571.02
Online – 11/27/24 – TFFR	<u>5,129.97</u>
	\$ 54,532.51

NOVEMBER REVENUE

Auditor (General Fund Levy)	\$ 857.35
Auditor (High School Levy)	223.29
Auditor (Miscellaneous Levy)	60.40
State of ND (Foundation Payment)	2,638.67
State of ND (Transportation)	3,013.79
State of ND (Amira Reimbursement)	260.00
State of ND (Food Service)	2,275.53
Checking Interest	<u>3.68</u>
	\$ 9,332.71

MISCELLANEOUS REVENUE

TPA	\$ 829.59
-----	-----------

The next regular meeting will be January 13, 2025, at 6:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager

**STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
NOVEMBER 12, 2024
7:00 PM**

The board meeting was called to order by President, Cory Goetz. Cory Goetz, Eric Wilson, Mike Heaton, Lisa Goetz, Tonya Bauer, and Shirley Ryberg were present.

Mike Heaton made a motion, seconded by Eric Wilson, to approve the October 14, 2024, minutes. Motion carried.

Eric Wilson made a motion, seconded by Mike Heaton, to approve the October Financial Report. Motion carried.

PRINCIPAL REPORT

- Snow Removal
- Lights
- Title Monitoring

Eric Wilson made a motion, seconded by Mike Heaton, to move forward with the bus cameras at an approximate cost of \$3500-\$4000. Motion carried.

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

OCTOBER BILLS PAID

Online – 10/01/24 – South Central Water District	\$ 48.22
Online – 10/02/24 – Capital Electric	398.00
#11438 – 10/04/24 – Sysco (Food Service)	2,363.08
#11439 – 10/04/24 – Strom Sanitation	363.00
Online – 10/04/24 – Cardmember Service (Materials, \$527.84; Technology, \$56.97; Food Service, \$69.99; Supplies, \$757.96)	1,412.78
Online – 10/04/24 – New Vision	30.00
#11440 – 10/06/24 – Rodenburg Law Firm	206.34
#11441 – 10/06/24 – One America (Tonya Bauer Insurance)	700.00
Online – 10/11/24 – Tonya Bauer (Salary)	2,717.95
Online – 10/11/24 – Brenda Meier (Salary)	2,196.82
Online – 10/11/24 – Megan Jangula (Salary)	1,457.81
Online – 10/11/24 – Melinda Berg (Salary)	1,065.13
Online – 10/11/24 – Kodi Schmidt (Salary)	1,683.64
Online – 10/11/24 – Sharon Lang (Salary)	1,027.44
Online – 10/11/24 – McKayla Thomsen (Salary)	1,012.43
Online – 10/11/24 – Sasha Bell (Salary)	689.05
Online – 10/11/24 – Chloe Bell (Salary)	609.03
Online – 10/11/24 – Shirley Ryberg (Salary)	908.94
Online – 10/11/24 – Starion Bank (Brenda Meier Insurance)	700.00
Online – 10/11/24 – Payroll Taxes	3,854.92
Online – 10/14/24 – Sam’s	310.20
#11442 – 10/14/24 – Shipley Electric	1,627.45
#11443 – 10/14/24 – CREA (Materials)	185.00
Online – 10/15/24 – Aflac	739.06
Online – 10/16/24 – MDU (Bus Barn Electricity)	42.34
#11444 – 10/17/24 – Amira Learning	260.00
#11445 – 10/17/24 – Steele Ozone	433.84
Online – 10/17/24 – Tri Energy Coop	979.47

Online – 10/20/24 – BEK Communications	157.39
#11446 – 10/30/24 – Rodenburg Law Firm (Sasha Bell Garnishment)	206.34
Online – 10/30/24 – Capital Electric	396.00
Online – 10/30/24 – Tonya Bauer (Salary)	2,625.58
Online – 10/30/24 – Brenda Meier (Salary)	2,196.82
Online – 10/30/24 – Megan Jangula (Salary)	1,457.81
Online – 10/30/24 – Melinda Berg (Salary)	1,065.13
Online – 10/30/24 – Kodi Schmidt (Salary)	1,591.28
Online – 10/30/24 – Sharon Lang (Salary)	1,258.01
Online – 10/30/24 – McKayla Thomsen (Salary)	1,012.43
Online – 10/30/24 – Sasha Bell (Salary)	689.05
Online – 10/30/24 – Chloe Bell (Salary)	650.41
Online – 10/30/24 – Shirley Ryberg (Salary)	908.94
Online – 10/30/24 – Payroll Taxes	3,907.92
Online – 10/30/24 – TFFR	<u>5,099.97</u>
	\$ 50,860.57

OCTOBER REVENUE

Auditor (General Fund Levy)	\$ 1,636.17
Auditor (High School Levy)	403.43
Auditor (Miscellaneous Levy)	109.01
State of ND (Foundation Payment)	8,890.65
State of ND (Transportation)	6,835.37
State of ND (Food Service)	2,374.71
Rodenburg Law Firm	25.00
Costco (Membership Refund)	21.55
Checking Interest	<u>3.66</u>
	\$ 20,299.55

The next regular meeting will be December 9, 2024, at 6:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager

**STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
OCTOBER 14, 2024
7:00 PM**

The board meeting was called to order by President, Cory Goetz. Cory Goetz, Eric Wilson, Mike Heaton, Tonya Bauer, and Shirley Ryberg were present.

Eric Wilson made a motion, seconded by Mike Heaton, to approve the September 9, 2024, minutes. Motion carried.

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

PRINCIPAL REPORT

- Student Conduct & Discipline Policy needs to be updated. Mike Heaton made a motion, seconded by Eric Wilson, to approve the update. Motion carried.
- Two students are moving and 3 Bismarck students will be home schooled.

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

SEPTEMBER BILLS PAID

Online – 09/01/24 – South Central Water District	\$ 34.00
#11430 – 09/05/24 – Roto Rooter	310.00
Online – 09/08/24 – Sam’s (Food Service)	1,449.51
#11431 – 09/08/24 – Menards	253.01
#11432 – 09/08/24 – One America (Tonya Bauer Insurance)	700.00
Online – 09/12/24 – Tonya Bauer (Salary)	2,759.56
Online – 09/12/24 – Brenda Meier (Salary)	2,196.96
Online – 09/12/24 – Megan Jangula (Salary)	1,457.93
Online – 09/12/24 – Melinda Berg (Salary)	777.44
Online – 09/12/24 – Kodi Schmidt (Salary)	1,479.04
Online – 09/12/24 – Sharon Lang (Salary)	846.27
Online – 09/12/24 – McKayla Thomsen (Salary)	806.95
Online – 09/12/24 – Sasha Bell (Salary)	1,183.62
Online – 09/12/24 – Starion Bank (Brenda Meier Insurance)	700.00
Online – 09/12/24 – Payroll Taxes	3,680.26
Online – 09/13/24 – Tri Energy Coop	493.21
#11433 – 09/15/24 – Spartan Nash (Postage)	75.41
#11434 – 09/15/24 – Kodi Schmidt (Plant Supplies)	9.66
#11435 – 09/15/24 – Advanced Fleet Services	149.78
#11436 – 09/15/24 – Kodi Schmidt (Plant Supplies)	23.09
Online – 09/15/24 – Aflac	739.06
Online – 09/17/24 – MDU (Bus Barn Electricity)	38.30
Online – 09/18/24 – Cardmember Service (Supplies, \$659.09; Materials, \$27.41; REAP, \$1991.50; Plant Supplies, \$159.61)	2,837.61
Online – 09/20/24 – BEK Communications	157.14
Online – 09/22/24 – Sam’s (Food Service)	457.12
#11437 – 09/25/24 – Rodenburg Law Firm (Sasha Bell Garnishment)	206.24
Online – 09/27/24 – Tonya Bauer (Salary)	2,717.95
Online – 09/27/24 – Brenda Meier (Salary)	2,196.82
Online – 09/27/24 – Megan Jangula (Salary)	1,457.81
Online – 09/27/24 – Melinda Berg (Salary)	758.04
Online – 09/27/24 – Kodi Schmidt (Salary)	1,826.05

Online – 09/27/24 – Sharon Lang (Salary)	1,200.37
Online – 09/27/24 – McKayla Thomsen (Salary)	922.85
Online – 09/27/24 – Sasha Bell (Salary)	689.05
Online – 09/27/24 – Chloe Bell (Salary)	656.42
Online – 09/27/24 – Shirley Ryberg (Salary)	908.94
Online – 09/27/24 – State Tax Commissioner	78.00
Online – 09/27/24 – Job Service (Unemployment Compensation)	85.55
Online – 09/27/24 – Payroll Taxes	3,798.02
Online – 09/27/24 – TFFR	<u>5,100.37</u>
	\$ 47,572.57

SEPTEMBER REVENUE

Auditor (General Fund Levy)	534.23
Auditor (High School Levy)	150.93
Auditor (Miscellaneous Levy)	40.78
State of ND (Foundation Payment)	4,877.21
State of ND (Transportation)	7,884.03
State of ND (Food Service)	843.89
Hot Lunch	300.00
United Methodist Church	300.00
Holly Rath (Room Rental)	25.00
Savings Interest	410.90
Checking Interest	<u>4.25</u>
	\$ 15,371.22

MISCELLANEOUS REVENUE

Melinda Berg (Summer Aflac)	62.75
-----------------------------	-------

The next regular meeting will be November 12, 2024, at 7:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager

**STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
SEPTEMBER 9, 2024
7:00 PM**

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

Eric Wilson made a motion, seconded by Mike Heaton, to approve the August 13, 2024, minutes. Motion carried.

Mike Heaton made a motion, seconded by Eric Wilson, to approve the August Financial Report. Motion carried.

Mike Heaton made a motion, seconded by Eric Wilson, to designate Dakota Community Bank as the official depository for the school district. Motion carried.

Eric Wilson made a motion, seconded by Mike Heaton, to designate the Steele Ozone as the official newspaper for the school district. Motion carried.

PRINCIPAL REPORT

- Meal Policy amendment – Andrea Volochenko made a motion, seconded by Eric Wilson, to approve the amendment. Motion carried.
- Annual Compliance Report – Andrea Volochenko made a motion, seconded by Mike Heaton, to approve the report. Motion carried.
- LEA Compliance Report – Eric Wilson made a motion, seconded by Andrea Volochenko, to approve the report. Motion carried.
- Back to school issues.
- Spaghetti dinner – September 29, 2024 – 4 pm to 7 pm.

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

AUGUST BILLS PAID

Online – 08/01/24 – South Central Water District	\$ 34.00
#11417 – 08/09/24 – Workers Compensation	1,252.82
Online – 08/14/24 – Kodi Schmidt (Salary)	207.79
Online – 08/14/24 – Sasha Bell (Salary)	907.74
Online – 08/14/24 – Shirley Ryberg (Salary)	908.94
Online – 08/14/24 – Payroll Taxes	527.72
Online – 08/14/24 – Tri Energy Coop	84.34
#11418 – 08/14/24 – One America (Tonya Bauer Insurance)	700.00
#11419 – VOID	
#11420 – VOID	
#11421 – 08/14/24 – McKayla Thomsen (Bus Driver Physical)	100.00
#11422 – 08/14/24 – Eco Lab	115.15
#11423 – 08/14/24 – Sysco	991.23
#11424 – 08/14/24 – Steele Ozone	252.80
Online – 08/15/24 – Aflac	684.82
Online – 08/16/24 – MDU (Bus Barn Electricity)	42.43
Online – 08/20/24 – BEK Communications	157.14
#11425 – 08/20/24 – DPI (Food Services)	422.90
#11426 – 08/26/24 – Stein’s	447.01
#11427 – 08/26/24 – Nodak Meats (Food Service)	1,044.28

#11428 – 08/26/24 – Farmers Union Insurance (Board, \$2767.00; Buses, \$1112.00)	3,879.00
Online – 08/29/24 – Sasha Bell (Salary)	825.39
Online – 08/29/24 – Kodi Schmidt (Salary)	277.05
Online – 08/29/24 – Shirley Ryberg (Salary)	908.94
Online – 08/29/24 – Payroll Taxes	513.90
Online – 08/30/24 – Capital Electric	296.00
#11429 – 08/30/24 – Duane Leier (Sub Salary)	<u>129.29</u>
	\$ 15,710.68

JULY REVENUE

Jennifer Roehrich (Sysco Order)	\$ 64.90
TPA	140.00
State of ND (Foundation Payment)	2,438.61
State of ND (Transportation)	3,942.01
Checking Interest	<u>4.29</u>
	\$ 6,589.81

MISCELLANEOUS REVENUE

Sharon Lang (Summer Aflac)	187.65
----------------------------	--------

The next regular meeting will be October 14, 2024, at 7:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager

**STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
AUGUST 13, 2024
7:00 PM**

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

Mike Heaton made a motion, seconded by Eric Wilson, to approve the June 10 and July 8, 2024, minutes. Motion carried.

Mike Heaton made a motion, seconded by Andrea Volochenko, to approve the July Financial Report and the Annual Financial Report. Motion carried.

PRINCIPAL REPORT

- Bus drive checklist.
- High School Bus
- Cameras

Andrea Volochenko made a motion, seconded by Mike Heaton, to approve the June and July bills. Motion carried.

JUNE BILLS PAID

Online – 06/01/24 – South Central Water District	\$ 61.65
Online – 06/01/24 – Blue Cross	548.32
#11390 – 06/01/24 – Wing School (Track & Field Day)	84.00
#11391 – 06/05/24 – Shirley Ryberg (23-24 Office Supplies)	101.41
#11392 – 05/10/24 – One America (Tonya Bauer Insurance)	700.00
Online – 06/08/24 – Cardmember Service ((Materials, \$1,996.82; Plant Supplies, \$548.52; Supplies, \$598.09; Food Service, \$129.16; Dues & Fees, \$140.00)	3,412.59
#11393 – 06/10/24 – Cory Goetz (Meetings & Mileage)	989.77
#11394 – 06/10/24 – Eric Wilson (Meetings & Mileage)	983.74
#11395 – 06/10/24 – Mike Heaton (Meetings & Mileage)	1,009.87
#11396 – 06/10/24 – Kip Rath (Meetings & Mileage)	821.47
#11397 – 06/10/24 – Andrea Volochenko (Meetings & Mileage)	671.37
#11398 – 06/10/24 – Andrea Volochenko (Meetings & Mileage)	167.84
Online – 06/13/24 – Tonya Bauer (Salary)	2,805.68
Online – 06/13/24 – Brenda Meier (Salary)	2,349.94
Online – 06/13/24 – Megan Jangula (Salary)	1,413.41
Online – 06/13/24 – Melinda Berg (Salary)	113.52
Online – 06/13/24 – Kodi Schmidt (Salary)	779.84
Online – 06/13/24 – Sharon Lang (Salary)	738.21
Online – 06/13/24 – McKayla Thomsen (Salary)	249.35
Online – 06/13/24 – Sasha Bell (Salary)	853.95
Online – 06/13/24 – Chloe Bell (Salary)	143.52
Online – 06/13/24 – Shirley Ryberg (Salary)	880.45
Online – 06/13/24 – Brenda Meier (Starion) (Insurance)	700.00
Online – 06/13/24 – Payroll Taxes	3,640.22
#11399 – 06/14/24 – Ethan Bell (Election Services)	125.00
#11400 – 06/14/24 – Sasha Bell (Election Services)	125.00
#11401 – 06/14/24 – Amber Portillo (Election Services)	125.00
#11402 – 06/14/24 – Erin Korth (Election Services)	125.00
Online – 06/15/24 – Sam’s	1,820.95
#11403 – 06/15/24 – Menards	63.96
Online – 06/15/24 – Tri Energy Coop	928.06
#11404 – 06/15/24 – Ace Hardware	15.99
#11405 – 06/15/24 – Frog Street Press (Materials)	804.99
Online – 06/17/24 – MDU (Bus Barn Electricity)	39.13
Online – 06/20/24 – BEK Communications	156.87
#11406 – 06/15/24 – Kodi Schmidt (Supplies)	33.44

Online – 06/20/24 – Aflac	874.12
#11407 – 06/24/24 – Kidder County School (High School Tuition)	5,714.87
#11408 – 06/24/24 – Sysco	496.00
Online – 06/27/24 – Tonya Bauer (Salary)	2,465.81
Online – 06/27/24 – Brenda Meier (Salary)	2,121.11
Online – 06/27/24 – Megan Jangula (Salary)	1,413.41
Online – 06/27/24 – Kodi Schmidt (Salary)	161.62
Online – 06/27/24 – Sasha Bell (Salary)	761.59
Online – 06/27/24 – Chloe Bell (Salary)	41.56
Online – 06/27/24 – Shirley Ryberg (Salary)	880.45
Online – 06/27/24 – July-August Payroll	24,001.32
Online – 06/27/24 – Job Service (Unemployment Compensation)	246.13
Online – 06/27/24 – State Tax Commissioner	413.00
Online – 06/27/24 – Teachers Retirement	4,897.56
Online – 06/27/24 – Payroll Taxes	<u>9,824.79</u>
	\$ 82,896.85

JUNE REVENUE

Auditor (General Fund Levy)	\$ 5,544.04
Auditor (High School Levy)	1,305.20
Auditor (Miscellaneous Levy)	352.69
Hot Lunch	68.95
Tri Energy Coop (Dividend)	282.51
REAP Funds	8,046.00
Title Funds	9,708.69
DPI (Food Service)	1,487.72
State of ND (Non-Food Assistance)	130.68
Checking Interest	<u>567.63</u>
	\$ 27,494.11

MISCELLANEOUS REVENUE

Jennifer Roehrich (Sysco Order)	26.06
Kayla Haugen (Insurance)	737.62

JULY BILLS PAID

Online – 07/01/24 – South Central Water District	\$ 48.22
#11409 – 07/01/24 – ND School Boards Assn. (Policy Services, \$100.00; Annual Dues, \$666.24)	766.24
Online – 07/01/24 – Capital Electric	287.00
#11410 – 07/05/24 – NDCEL (Membership and Professional Development)	1,154.00
#11411 – 07/05/24 – One America (Tonya Bauer Insurance)	700.00
#11412 – 07/08/24 – Edu Tech (Professional Development)	20.00
Online – 07/12/24 – Kodi Schmidt (Salary)	184.70
Online – 07/12/24 – Sasha Bell (Salary)	907.82
Online – 07/12/24 – Shirley Ryberg (Salary)	908.94
Online – 07/12/24 – Payroll Taxes	523.90
Online – 07/13/24 – Sam’s	73.83
#11413 – 07/13/24 – Discovery Education (Materials)	704.83
#11414 – 07/13/24 – Rud Propane	1,338.75
Online – 07/13/24 – Tri Energy Coop	30.69
#11415 – 07/13/24 – Farmers Union Insurance	2,256.00
Online – 07/15/24 – Aflac	684.82
Online – 07/18/24 – MDU	37.56
#11416 – 07/19/24 – Professional Cleaning	2,750.00
Online – 07/20/24 – BEK Communications	157.13

Online – 07/30/24 – Shirley Ryberg (Salary)	908.94
Online – 07/30/24 – Sasha Bell (Salary)	825.39
Online – 07/30/24 – Kodi Schmidt (Salary)	230.88
Online – 07/30/24 – Payroll Taxes	506.24
Online – 07/31/24 – Capital Electric	<u>237.00</u>
	\$ 16,242.88

JULY REVENUES

Auditor (Property Tax Levy)	\$ 1,318.23
Auditor (High School Levy)	55.95
Auditor (Miscellaneous Levy)	15.12
Checking Interest	6.22
State of ND (Foundation Payment)	2,438.61
State of ND (Transportation)	<u>3,942.02</u>
	\$ 7,776.15

The next regular meeting will be September 9, 2024, at 7:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager

STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
JULY 8, 2024
7:00 PM

The board meeting was called to order by Vice President, Mike Heaton. Kip Rath, Eric Wilson, Mike Heaton, Andrea Volochenko, Lori Thomsen, McKayla Thomsen, Tonya Bauer, and Shirley Ryberg were present.

Andrea Volochenko made a motion, seconded by Eric Wilson, to nominate Cory Goetz to serve as President.

Eric Wilson made a motion, seconded by Kip Rath, to nominate Mike Heaton to serve as Vice President.

Andrea Volochenko made a motion, seconded by Eric Wilson, to cease nominations and cast unanimous ballots for Cory Goetz and Mike Heaton. Motion carried.

Kip Rath made a motion, seconded by Andrea Volochenko, to reappoint Shelly Mills to serve as the Sterling representative on the Burleigh County Special Education Unit board. Motion carried.

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

Kip Rath made a motion, seconded by Andrea Volochenko, to approve the 2024-2025 Proposed Budget and to set the Budget Meeting for September 9, 2024, at 7:00 PM. Motion carried.

PRINCIPAL REPORT

- Bus driver applications – 3 applicants – Kip Rath and Andrea Volochenko to interview on July 11, 2024.
- Lunch prices – Student, \$1.45 for breakfast, \$1.85 for lunch; \$3.00 for adult lunch.

Andrea Volochenko made a motion, seconded by Eric Wilson, to adjourn the meeting. The next regular meeting will be August 13, 2024, at 7:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager

**//STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
JUNE 10, 2024
7:00 PM**

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

Mike Heaton made a motion, seconded by Andrea Volochenko, to approve the May 13, 2024, minutes. Motion carried.

Andrea Volochenko made a motion, seconded by Mike Heaton, to approve the May Financial Report. Motion carried.

PRINCIPAL REPORT

- Bus driver – Post until July meeting at \$110/day.
- Lights - Kitchen and music room – Eric Wilson made a motion, seconded by Kip Rath, to purchase the lights. Motion carried.
- Computers for teachers (3) – Mike Heaton made a motion, seconded by Andrea Volochenko, to approve purchase of the computers for an approximate cost of \$700 each. Motion carried.
- Tree trimming.
- Consolidated Application - Andrea Volochenko made a motion seconded by Eric Wilson, to approve the Application and approve Tonya Bauer to serve as the authorized representative. Motion carried.

Brandt Dick stated the County Reorganization Committee needs 2 individuals to sit on the committee and if anyone is interested to contact him.

Mike Heaton made a motion, seconded by Eric Wilson, to approve the following bills:

MAY BILLS PAID

Online – 05/01/24 – South Central Water District	\$ 58.49
Online – 05/01/24 – Blue Cross	\$48.32
Online – 05/01/24 – Cardmember Service ((Materials, \$25.00; Plant Supplies, \$165.96; Supplies, \$622.69)	813.63
#11380 – 05/04/24 – Eco Lab	107.62
#11381 – 05/04/24 – Gregg’s Plumbing	1,543.20
Online – 05/04/24 – Sam’s	1,531.15
#11382 – 05/04/24 – Kidder County School (Special Ed Student Contracts)	26,424.61
Online – 05/10/24 – Tri Energy Coop	1,258.22
#11383 – 05/10/24 – One America (Tonya Bauer Insurance)	700.00
#11384 – 05/12/24 – Bismarck Schools (High School Tuition)	23,258.76
Online – 05/12/24 – Allac	874.12
Online – 05/14/24 – Tonya Bauer (Salary)	2,465.81
Online – 05/14/24 – Brenda Meier (Salary)	2,121.11
Online – 05/14/24 – Megan Jangula (Salary)	1,413.41
Online – 05/14/24 – Melinda Berg (Salary)	1,016.97
Online – 05/14/24 – Kodi Schmidt (Salary)	1,380.98
Online – 05/14/24 – Sharon Lang (Salary)	1,200.37
Online – 05/14/24 – McKayla Thomsen (Salary)	1,012.43
Online – 05/14/24 – Sasha Bell (Salary)	821.59
Online – 05/14/24 – Chloe Bell (Salary)	641.07
Online – 05/14/24 – Shirley Ryberg (Salary)	880.45

Online - 05/14/24 - Brenda Meier (Starion) (Insurance)	700.00
Online - 05/14/24 - Payroll Taxes	3,660.94
Online - 05/16/24 - MDU (Bus Barn Electricity)	41.76
Online - 05/20/24 - BEK Communications	156.87
#11385 - 05/29/24 - ND Small Organized Schools (Annual Membership)	500.00
#11386 - 05/29/24 - Advanced Fleet Services	63.87
#11387 - 05/29/24 - Advanced Fleet Services	149.78
#11388 - 05/29/24 - CREA (Counseling)	3,910.00
#11389 - 05/29/24 - Red River Refrigeration	233.64
Online - 05/30/24 - Tonya Bauer (Salary)	2,465.81
Online - 05/30/24 - Brenda Meier (Salary)	2,121.11
Online - 05/30/24 - Megan Jangula (Salary)	1,413.41
Online - 05/30/24 - Melinda Berg (Salary)	1,040.06
Online - 05/30/24 - Kodi Schmidt (Salary)	1,473.33
Online - 05/30/24 - Sharon Lang (Salary)	1,315.66
Online - 05/30/24 - McKayla Thomsen (Salary)	1,012.43
Online - 05/30/24 - Sasha Bell (Salary)	821.59
Online - 05/30/24 - Chloe Bell (Salary)	589.61
Online - 05/30/24 - Shirley Ryberg (Salary)	889.45
Online - 05/30/24 - Teachers Retirement	4,897.56
Online - 05/30/24 - Payroll Taxes	3,705.80
Online - 05/31/24 - Capital Electric	426.00
	<u>\$100,858.89</u>

MAY REVENUE

Auditor (General Fund Levy)	\$ 15,032.05
Auditor (High School Levy)	4,159.74
Auditor (Miscellaneous Levy)	1,124.06
Menoken School (Busing)	2,000.00
DPI (Food Service)	2,449.77
Checking Interest	<u>9.74</u>
	\$ 24,775.36

MISCELLANEOUS REVENUE

Kodi Schmidt (Sysco Order)	\$ 76.45
Jennifer Roehrich (Sysco Order)	366.85

The meeting was adjourned. The next regular meeting will be July 8, 2024, at 7:00 p.m.

DATE _____

Cory Goetz, President

Shirley Ryberg, Business Manager