

APPLE CREEK SCHOOL DISTRICT

September 15, 2025

5:30 PM

The meeting was called to order by President Coty Sicble. Dan Reis, Terry Woehl, Randy Strom, Jasmine Schnaible, Troy Miller, Emily Brenno, Catie Rowe, Apple Creek Teachers, and members of the District were present.

Approval of Agenda - Motion by Jasmine Schnaible, seconded by Terry Woehl, to approve the agenda. Motion carried.

Approval of August 18 Minutes – Motion by Terry Woehl, seconded by Randy Strom, to approve minutes. Motion carried.

Public Budget meeting – Motion by Jasmine Schnaible, seconded by Terry Woehl, to approve the 25-26 final budget with 3% of taxes moved to a board discretionary fund. Motion carried.

Principal Report –

- Discuss and approve Annual Compliance Report for DPI. Motion by Coty Sicble, seconded by Jasmine Schnaible, to approve Annual Compliance Report. Motion carried.
- Designate foster care, homeless, Title IX, and Migrant Liaison. Motion by Jasmine Schnaible, seconded by Dan Reis, to designate Mr. Miller as the Liaison. Motion carried.

Business Manager – Motion by Coty Sicble, seconded by Jasmine Schnaible, to approve the August Bills. Motion carried.

Motion by Jasmine Schnaible, seconded by Randy Strom, to approve the August Financial Report. Motion carried.

PTO – Amici fundraiser is on 9/7.

Township – Nothing new to report

Building, Maintenance, and Insurance –

- Presentation by Mr. Miller, Dan Reis, and Terry Woehl. Mr. Miller went over survey responses the school received, Dan Reis spoke with land neighbor, and he has agreed to sell some acres to Apple Creek School at 40k/acre, and Terry Woehl presented the options of portables he has found.
- Members of the district had an open discussion with board on their thoughts of moving forward with the needs of our school. Mr. Miller will contact architectural firm and construction company to start the process of seeing what can be done with the space we have on our property.

Technology – Nothing new to report

Policy Report – No new policies

AUGUST EXPENDITURES

Online	8/1/2025	BCBS	\$	3,737.68
Online	8/4/2025	TransTrash	\$	145.00
17801	8/6/2025	Menards	\$	425.39
17802	8/6/2025	S&P Landscaping	\$	540.00
17803	8/6/2025	WSI	\$	1,667.73
Online	8/6/2025	Delta Dental	\$	135.90
Online	8/6/2025	ND PERS	\$	981.53
Online	8/7/2025	SCWD	\$	40.32
Online	8/14/2025	ND UI Tax	\$	25.00
Online	8/14/2025	Payroll	\$	6,203.37
17804	8/15/2025	Coty Sicble	\$	184.70
17805	8/15/2025	Jasmine Schnaible	\$	184.70
17806	8/15/2025	NWEA	\$	1,740.00
17807	8/15/2025	Fronteer Professional	\$	308.75
17808	8/15/2025	Turd Burglar	\$	975.00
17809	8/15/2025	ND CEL	\$	1,808.00
17810	8/15/2025	Scholastic	\$	624.68
Online	8/18/2025	JP Morgan	\$	8,864.86
Online	8/18/2025	Payroll Taxes	\$	2,151.18
17811	8/18/2025	VOID Check	\$	-
Online	8/20/2025	AFLAC	\$	486.98
Online	8/20/2025	BEK	\$	837.05
17813	8/26/2025	Coty Sicble	\$	184.70
17814	8/26/2025	Jasmine Schnaible	\$	184.70
17815	8/26/2025	Vestis	\$	393.20
17816	8/26/2025	Sunrise Delivery	\$	170.00
17817	8/26/2025	Troy Miller	\$	24.39
17818	8/26/2025	ND Small Organized Schools	\$	500.00
17819	8/26/2025	T&M Electric	\$	354.00
17820	8/26/2025	Dacotah Paper	\$	1,378.99
17821	8/26/2025	Securly, Inc	\$	1,336.00
17822	8/26/2025	D&E Supply	\$	35.60
17823	8/26/2025	Nicole Gustafson	\$	900.52
17824	8/26/2025	Hannah Krebs	\$	835.52
17825	8/26/2025	Amy Klein	\$	835.52
17826	8/26/2025	C-RAM	\$	898.99
Online	8/28/2025	Payroll	\$	22,097.51
Online	8/29/2025	CEC	\$	<u>380.00</u>
			\$	62,577.46

AUGUST REVENUES

Auditor (Property Tax Levy)	\$ 532.36
Auditor (High School Levy)	\$ 123.21
Auditor (Miscellaneous Fund Levy)	\$ 0.00
Auditor (Special Reserve Fund Levy)	\$ 17.24
Tuition from other LEAS	\$ 0.00
Title V	\$ 4,583.00
Foundation Aid Payment	\$ 100,768.03
Checking Account Interest	\$ 1,929.92
Burleigh Co Special Ed	\$ 0.00
Student Council	\$ 0.00
Apple Creek PTO	\$ 0.00
Before School Funds	\$ 246.00
After School Funds	\$ 2,268.50
Hot Lunch	\$ 5,175.25
Milk	\$ 940.28
Misc	<u>\$ 14,226.90</u>
	\$ 130,810.69

The next regular meeting will be held on October 13 at 5:30 pm.

Coty Sicble, President

Caitlin Rowe, Business Manager

Date