



Hope-Page Public School District 85 School Board
Regular Meeting Agenda
Wednesday, August 13, 2025 - 6:00 PM
Hope-Page Elementary School- Page, ND
Zoom Info: Webinar ID: 820 4232 0231
Password: 678736

1. Call to Order – The Hope-Page School Board met on Wednesday, August 13, 2025 at 6:00 PM at the Hope-Page Elementary in Page, ND.
2. Voluntary recitation of the pledge of allegiance – None.
3. Roll Call – Present were Jeri Anne Larck, Cindy Hiam, Eric Parkman, Rita Kainz, Janee Brendemuhl, Luke Juliuson, Kyle Olstad, Jonah Wolla, Heidi Kingston, and Alli Roller.
4. Confirmation of the Agenda – Cindy Hiam moved and Eric Parkman seconded to approve the agenda as presented. In favor- Hiam, Parkman, Kainz, Brendemuhl, Juliuson, Olstad, and Larck. Against- None. Motion carried unanimously.
5. Consent Agenda
 - A. Approval of Minutes – Eric Parkman moved and Rita Kainz seconded to approve the 7/9/2025 Regular Meeting and 7/28/2025 Special Meeting Minutes. In favor- Hiam, Parkman, Kainz, Brendemuhl, Juliuson, Olstad, and Larck. Against- None. Motion carried unanimously.

Consideration of Bills- July/August 2025- Luke Juliuson moved and Eric Parkman seconded to approve the following bill listing:

General Fund		
Check Number	Entity Name	Amount
4860	AFLAC	1,396.16
4861	BEK COMMUNICATIONS	842.47
4862	BRAGER DISPOSAL SERVICE	333.00
4863	DAKOTA REFRIGERATION, INC.	2,432.61
4864	FARGO FREIGHTLINER	2,631.97
4865	FARMERS UNION OIL - HOPE	1,760.93
4866	GREAT MINDS PBC	592.68
4867	HORACE MANN LIFE INSURANCE CO - TSA	610.38
4868	INFORMATION TECHNOLOGY DEPARTMENT	202.39
4869	JIFFY JON'S INC	424.00
4870	JOHN DEERE FINANCIAL	192.99
4871	JOHNSTON CONTROLS FIRE PROTECTION	454.74
	LLP	
4872	MIDWEST INVESTIGATION & SECURITY, INC.	6,494.00
4873	NDPHIT	360.00
4874	NETWORK CENTER INCORP	60.00
4875	NORTH CENTRAL INTERNATIONAL LLC	5,095.79
4876	NORTH DAKOTA COUNCIL OF EDUCATIONAL	1,020.00
	LEAD	
4877	OK TIRE STORE	250.00
4878	OVERDRIVE	250.00
4879	SANFORD SPORTS MEDICINE	84.80
4880	THE ARTHUR COMPANIES	139.50
4881	BEK COMMUNICATIONS	904.10

4882	BRAGER DISPOSAL SERVICE	666.00
4883	MCKAYLA CARLSON-HUGHES	16.29
4884	CASS COUNTY REPORTER BILLS	353.78
4885	CITY OF HOPE	1,746.43
4886	CITY OF PAGE	182.00
4887	DAKOTA REFRIGERATION, INC.	1,230.50
4888	EDUTECH	60.00
4889	EVERSSPRING INN & SUITES- BISMARCK	440.00
4890	FARGO FREIGHTLINER	567.69
4891	GERRELLS SPORT CENTER, INC.	361.00
4892	GREAT MINDS PBC	1,502.85
4893	H. A. THOMPSON & SONS	8,244.44
4894	HIRSHFIELDS FARGO	67.99
4895	HORACE MANN LIFE INSURANCE CO - TSA	1,209.24
4896	HOUGHTON MIFFLIN HARCOURT	880.96
4897	HUDL	900.00
4898	INFORMATION TECHNOLOGY DEPARTMENT	202.39
4899	JOHNSTON CONTROLS FIRE PROTECTION	454.74
	LLP	
4900	MARCO TECHNOLOGIES LLC	2,195.28
4901	ND BUREAU OF CRIMINAL INVESTIGATION	10.00
4902	NEW CENTURY PRESS	513.71
4903	OK TIRE STORE	253.75
4904	OTTER TAIL POWER CO.	1,194.30
4905	PAGE OIL COMPANY	825.67
4906	RENAISSANCE	1,648.70
4907	SCHOLASTIC INC.	921.27
4908	WILLIAM H. SADLIER INC	473.56
4909	WORKFORCE SAFETY AND INSURANCE	5,525.16
4910	BEK COMMUNICATIONS	810.84
4911	KARLEE BENTH	429.00
4912	MCKAYLA CARLSON-HUGHES	388.88
4913	FARMERS UNION OIL - HOPE	2,640.54
4914	JERALD HAGEN	21.72
4915	JOHN DEERE FINANCIAL	802.89
4916	JOHNSTON CONTROLS FIRE PROTECTION	1,309.06
4917	WILLIAM H. SADLIER INC	1,249.00
Activity/Food Service Funds		
<u>Check Number</u>	<u>Entity Name</u>	<u>Amount</u>
2070	VISA	612.47
2071	MCKAYLA CARLSON-HUGHES	24.64
2072	GO PROMO LLC	838.19
2073	JESSICA JACOBSEN	454.76
2074	KELSEY KNOTT	121.40
2075	MIC'S GROCERY	837.95
2076	PREMIUM WATERS, INC.	43.98
2077	ALLI ROLLER	307.60
2078	JILL SCHLOTFELDT	300.00
2079	MICHELLE THOMPSON	573.89
2080	MCKAYLA CARLSON-HUGHES	17.10

In favor- Hiam, Parkman, Kainz, Brendemuhl, Juliuson, Olstad, and Larck.
Against- None. Motion carried unanimously.

6. Review Financial Reports- The Board reviewed the following reports:
- Balance Sheet- August 2025

7. Communications
 - A. Patron Forum - None.
 - B. Public Participation - None.
 - C. Administrative Reports
 - Superintendent/Elementary Principal
 - Secondary Principal
 - Board Educational Topic- None.
 - D. Board Reports
 - Finance/Buildings/Transportation/Personnel – None.
 - Extracurricular/Maple River Coop – None.
 - Technology/Curriculum/Policy – None.
8. Old Business
 - A. None.
9. New Business
 - A. FY26 Preliminary Budget – Luke Juliuson moved Janee Brendemuhl seconded to approve the preliminary budget as presented and set mill levies at 70.00 general fund, 3.00 special reserve, 4.00 misc, and 7.00 for building and set the budget hearing for September 10, 2025 at 5:00 PM at the Hope-Page High School. In favor- Hiam, Parkman, Kainz, Brendemuhl, Juliuson, Olstad, and Larck. Against- None. Motion carried unanimously.
 - B. FY25 Financial Report- Luke Juliuson moved and Eric Parkman seconded to approve the FY25 Financial Report. In favor- Hiam, Parkman, Kainz, Brendemuhl, Juliuson, Olstad, and Larck. Against- None. Motion carried unanimously.
 - C. 2025-2026 Employee Handbook- Luke Juliuson moved and Kyle Olstad seconded to approve the handbook as presented. In favor- Hiam, Parkman, Kainz, Brendemuhl, Juliuson, Olstad, and Larck. Against- None. Motion carried unanimously.
 - D. 2025-2026 Student Handbook- Luke Juliuson moved and Kyle Olstad seconded to approve the handbook as presented. In favor- Hiam, Parkman, Kainz, Brendemuhl, Juliuson, Olstad, and Larck. Against- None. Motion carried unanimously.
 - E. Banking Updates- Eric Parkman moved and Rita Kainz seconded to approve the following. In favor- Hiam, Parkman, Kainz, Brendemuhl, Juliuson, Olstad, and Larck. Against- None. Motion carried unanimously.
 - CDS/Investments Authorization- Heidi Kingston and Alli Roller
 - Braden Dahl Scholarship Account (Dormant)- Motion to move funds to General Fund and Disburse
 - Update Signature Cards for Safety Deposit Box – Alli Roller, Heidi Kingston, Dani Bremer, Nichole Kleven (1 Signature Needed)
 - F. Legal Services- Cindy Hiam moved and Janee Brendemuhl seconded to utilize Pearce Durrick and NDSBA. In favor- Hiam, Parkman, Kainz, Brendemuhl, Juliuson, Olstad, and Larck. Against- None. Motion carried unanimously.
 - G. Audit Services- Luke Juliuson moved and Kyle Olstad seconded to utilize Widmer Roel. In favor- Hiam, Parkman, Kainz, Brendemuhl, Juliuson, Olstad, and Larck. Against- None. Motion carried unanimously.

H. House Sale- Luke Juliusen moved and Janee Brendemuhl seconded to approve the sale of the house in Page. In favor- Hiam, Parkman, Kainz, Brendemuhl, Juliusen, Olstad, and Larck. Against- None. Motion carried unanimously.

10. Discussion – None.

11. Adjournment- With no further business to discuss, Eric Parkman moved and Rita Kainz seconded to adjourn the meeting at 6:39 PM. In favor- Hiam, Parkman, Kainz, Brendemuhl, Juliusen, Olstad, and Larck. Against- None. Motion carried unanimously.