



Hope-Page Public School District 85 School Board
Regular Meeting Agenda
Wednesday, September 10, 2025 – 6:00 PM
Hope-Page High School- Hope, ND
Zoom ID: 820 4232 0231 Password: 678736

1. Call to Order – The Hope-Page School Board met on Wednesday, September 10, 2025 at 6:00 AM at the Hope-Page High School.
2. Voluntary recitation of the pledge of allegiance- None.
3. Roll Call –Present were Luke Juliuson, Kyle Olstad, Janee Brendemuhl, Rita Kainz, Eric Parkman, Cindy Hiam, Jeri Anne Larck, Heidi Kingston, and Alli Roller.
4. Confirmation of the Agenda – Lucas Juliuson moved and Kyle Olstad seconded to approve the agenda as presented. In favor- Juliuson, Olstad, Brendemuhl, Kainz, Parkman, Hiam, and Larck. Against- None. Motion carried unanimously.
5. Consent Agenda
 - A. Approval of Minutes – Cindy Hiam moved and Rita Kainz seconded to approve the 8/13/2025 Regular Meeting and 8/13/2025 Board Retreat Minutes. In favor- Juliuson, Olstad, Brendemuhl, Kainz, Parkman, Hiam, and Larck. Against- None. Motion carried unanimously.
 - B. Consideration of Bills- Luke Juliuson moved and Kyle Olstad seconded to approve the following bill listing: August/September 2025. In favor- Juliuson, Olstad, Brendemuhl, Kainz, Parkman, Hiam, and Larck. Against- None. Motion carried unanimously.

General Fund		
<u>Check Number</u>	<u>Entity Name</u>	<u>Amount</u>
4918	38 MEATS	55.42
4919	AFLAC	1,396.16
4920	KARLEE BENTH	232.40
4921	BLOWS SEW N VAC	179.90
4922	HEATHER BURCHILL	250.00
4923	DACOTAH PAPER CO.	293.57
4924	FARGO GLASS AND PAINT CO.	1,537.54
4925	GERRELLS SPORT CENTER, INC.	100.00
4926	GOOSE RIVER HEATING AND COOLING INC	760.00
4927	HORACE MANN LIFE INSURANCE CO - TSA	2,035.35
4928	MARCO TECHNOLOGIES LLC	5,274.38
4929	BETH MEHUS	116.84
4930	ND BUREAU OF CRIMINAL INVESTIGATION	680.00
4931	NETWORK CENTER INCORP	597.50
4932	NOREDINK CORP	2,250.00
4933	NDCEL	795.00
4934	OTTER TAIL POWER CO.	1,225.39
4935	TODD PARKMAN	179.00
4936	PEARCE DURICK PLLC	1,420.00
4937	PERFORMANCE OFFICE PAPER	1,819.90
4938	RAMADA BISMARCK HOTEL	297.00
4939	SANFORD HEALTH	21.00
4940	STEIN'S, INC.	139.40
4941	TIMS PLUMBING	450.00
4942	TRAINING ROOM INC	1,642.61
4943	THE VILLAGE FAMILY SERVICE CENTER	1,500.00
4944	VISA	693.79
4945	BUFFALO CITY RUNNING CLUB	300.00
4946	GERRELLS SPORT CENTER, INC.	903.00

4947	MSUM CROSS COUNTRY	500.00
4948	ROBB SCHLOTFELDT	58.73
4949	SUMMIT COMPANIES	1,132.55
4950	TIMS PLUMBING	170.00
4951	WAHPETON HIGH SCHOOL	300.00
4952	WIDMER ROEL	1,750.00
4953	DANIELLE BREMER	12.00
4954	IXL LEARNING INC	2,600.00
4955	NORTH CENTRAL INTERNATIONAL LLC	5,175.74
4956	CITY OF HOPE	2,182.80
4957	CITY OF PAGE	182.00
4958	ECOLAB PEST ELIMINATION DIVISION	186.95
4959	EDUTECH	40.00
4960	FINLEY MOTORS, INC.	137.45
4961	H. A. THOMPSON & SONS	864.00
4962	HARLOW'S BUS SALES	156.90
4963	KRJB FM	1,065.00
4964	MIDWEST INVESTIGATION & SECURITY, INC.	1,641.00
4965	ONLINE DAKOTA INFORMATION NETWORK	1,738.09
4966	SEVERSON ELECTRIC LLC	302.36
4967	SHEYENNE VALLEY SPECIAL EDUCATION	16,180.77
4968	AMANDA STARR	20.00
4969	STEIN'S, INC.	140.02
4970	SUMMIT COMPANIES	1,078.15
4971	TIMS PLUMBING	1,026.00
4972	TRAINING ROOM INC	40.78
4973	THE APPRAISAL OFFICE	800.00
4974	VOID	0.00
4975	VOID	0.00
4976	VOID	0.00
4977	VOID	0.00
4978	VOID	0.00
4979	VOID	0.00
4980	VOID	0.00
4981	VOID	0.00
4982	VOID	0.00
4983	VOID	0.00
4984	VOID	0.00
4985	VOID	0.00
4986	CREA	200.00
4987	CULINEX	370.62
4988	FARMERS UNION OIL - HOPE	1,110.27
4989	GOOSE RIVER HEATING AND COOLING INC	3,865.00
4990	H. A. THOMPSON & SONS	765.00
4991	HOUGHTON MIFFLIN HARCOURT	450.00
4992	INFORMATION TECHNOLOGY DEPARTMENT	202.39
4993	JIFFY JON'S INC	286.00
4994	JOHN DEERE FINANCIAL	1,036.69
4995	NORTH CENTRAL INTERNATIONAL LLC	1,131.85
4996	NDASBM	50.00
4997	PAGE OIL COMPANY	653.43
Food Service/Activity Fund		
<u>Check Number</u>	<u>Entity Name</u>	<u>Amount</u>
2081	PREMIUM WATERS, INC.	805.98
2082	SARAH MM GROCERY	190.84
2083	MORRELL MANUFACTURING INC	4,601.53
2084	PREMIUM WATERS, INC.	205.99
2085	TIM IWEN	40.00

6. Review Financial Reports- The Board reviewed the following reports:
 - Balance Sheet- September
7. Communications
 - A. Patron Forum - None.
 - B. Public Participation - None.
 - C. Administrative Reports
 - Superintendent/Elementary Principal- Mrs. Kingston gave her report.
 - Secondary Principal- Mr. Wolla's report was submitted electronically.
 - Board Educational Topic- None.
 - D. Board Reports
 - Finance/Buildings/Transportation/Personnel –The committee met on Monday to review building maintenance needs and set annual goals.
 - Extracurricular/Maple River Coop – None.
 - Technology/Curriculum/Policy – None.
8. Old Business
 - A. None.
9. New Business
 - A. Annual Compliance Report- Luke Juliusen moved and Janee Brendemuhl seconded to approve the compliance reports for the high school and elementary school. In favor- Juliusen, Olstad, Brendemuhl, Kainz, Parkman, Hiam, and Larck. Against- None. Motion carried unanimously.
 - B. Open Enrollment Form/Tuition Waiver (In)- Cindy Hiam moved and Rita Kainz seconded to approve the tuition waiver and open enrollment for two students in 10th and 11th grade from Valley City. In favor- Juliusen, Olstad, Brendemuhl, Kainz, Parkman, Hiam, and Larck. Against- None. Motion carried unanimously.
 - C. Open Enrollment Form (Out)- Luke Juliusen moved and Kyle Olstad seconded to approve the open enrollment form for one student in 2nd grade to Northern Cass. In favor- Juliusen, Olstad, Brendemuhl, Kainz, Parkman, Hiam, and Larck. Against- None. Motion carried unanimously.
 - D. Teacher Contract Updates- Eric Parkman moved and seconded to approve the lane changes for Alex Holen, Adra Johnson, Christine Hemmah, Hannah Erickson, and Beth Burchill. In favor- Juliusen, Olstad, Brendemuhl, Kainz, Parkman, Hiam, and Larck. Against- None. Motion carried unanimously.
 - E. Student Handbook Update – Luke Juliusen moved and Kyle Olstad seconded to approve the language update regarding unexcused tardies. In favor- Juliusen, Olstad, Brendemuhl, Kainz, Parkman, Hiam, and Larck. Against- None. Motion carried unanimously.
 - F. Board Committee Goals- Cindy Hiam moved and Janee Brendemuhl seconded to approve the 2025-2026 board goals. In favor- Juliusen, Olstad, Brendemuhl, Kainz, Parkman, Hiam, and Larck. Against- None. Motion carried unanimously.
10. Discussion
 - A. NDSBA Annual Convention/New Member Seminar- This will be held in Bismarck on October 9-10 in Bismarck.
 - B. Superintendent Evaluation- Jeri Anne Larck reviewed the process for the Superintendent Evaluation.
 - C. Staff Engagement- The Finance committee will continue to do this in the spring.

11. Adjournment – With no further business to discuss, Cindy Hiam moved and Eric Parkman seconded to adjourn the meeting at 6:30 PM. In favor- Juliuson, Olstad, Brendemuhl, Kainz, Parkman, Hiam, and Larck. Against- None. Motion carried unanimously.