



Hope-Page Public School District 85 School Board
Regular Meeting Agenda
Wednesday, November 12, 2025 – 7:00 AM
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, November 12, 2025 at 7:00 AM at the Hope-Page High School.
2. Voluntary recitation of the pledge of allegiance- None.
3. Roll Call - Present were Jeri Anne Larck, Eric Parkman, Cindy Hiam, Luke Juliuson, Kyle Olstad, Jonah Wolla, Heidi Kingston, and Alli Roller. Janee Brendemuhl joined the meeting at 7:25 AM.
4. Confirmation of the Agenda – Luke Juliuson moved and Eric Parkman seconded to approve the agenda as presented. In favor Olstad, Juliuson, Hiam, Parkman, and Larck. Against- None. Motion carried unanimously.
5. Consent Agenda
 - A. Approval of Minutes- Cindy Hiam moved and Kyle Olstad seconded to approve the 10.8.2025 regular meeting. In favor Olstad, Juliuson, Hiam, Parkman, and Larck. Against- None. Motion carried unanimously.
 - B. Consideration of Bills- October/November 2025- Eric Parkman moved and Luke Juliuson seconded to approve the bill listing for October/November.

General Fund		
Check Number	Entity Name	Amount
5055	AFLAC	873.84
5056	ARTIC BLAST OF GRAND FORKS INC	271.55
5057	IAN BEATON	75.00
5058	BRANDON BENTH	90.00
5059	BRAGER DISPOSAL SERVICE	333.00
5060	DANIELLE BREMER	66.73
5061	BETH BURCHILL	25.00
5062	JESSE BURNELL	45.00
5063	MCKAYLA CARLSON-HUGHES	17.32
5064	COLE PAPERS, INC.	329.63
5065	DACOTAH PAPER CO.	96.74
5066	DAVIDS TREE SERVICE	300.00
5067	HANNAH ERICKSON	25.00
5068	TANYA FERGUSON	50.00
5069	DONNA FLATEN	75.00
5070	CARY FUGLESTAD	100.00
5071	GOOSE RIVER HEATING AND COOLING INC	530.00
5072	GRIGGS COUNTY CENTRAL SCHOOL	200.00
5073	CHRISTINE HEMMAH	25.00
5074	HOOD GUYS	350.00
5075	HORACE MANN LIFE INSURANCE CO - TSA	4,751.64
5076	WALLY HUSCHKA	75.00
5077	ANDREW KAINZ	2,857.24
5078	RITA KAINZ	25.00
5079	ROBERT KAINZ	25.00
5080	LEARN WELL	206.00
5081	ANGEL LINDSETH	10.00
5082	MARLENE MOTTER	50.00
5083	NETWORK CENTER INCORP	167.50
5084	NORTH DAKOTA UNITED	310.92
5085	MATT OLSON	100.00
5086	OTTER TAIL POWER CO.	1,749.05

5087	PAGE OIL COMPANY	780.91
5088	MIKE PETERSON	100.00
5089	KEITH PHELPS	15.00
5090	PAM RINGS	50.00
5091	ANGELA ROBERTSON	50.00
5092	SHEYENNE VALLEY SPECIAL EDUCATION	6,831.87
	UNIT	
5093	SICO AMERICAN INC	615.90
5094	STEIN'S, INC.	477.22
5095	BRODY STEVENSON	30.00
5096	TIMS PLUMBING	9,700.00
5097	WASTE MANAGEMENT OF ND	254.40
5098	WIDMER ROEL	5,000.00
5099	DALE HOUKOM	79.90
5100	ROBB SCHLOTFELDT	225.00
5101	SCHWEIGERT KLEMIN & MCBRIDE PC -	503.22
	COLLECTIONS DIVISION	
5102	CITY OF HOPE	2,891.10
5103	CITY OF PAGE	272.00
5104	GERRELLS SPORT CENTER, INC.	131.27
5105	INFORMATION TECHNOLOGY DEPARTMENT	202.39
5106	JOHNSON PEST CONTROLS LLC	152.74
5107	ROBERT KAINZ	50.00
5108	KRJB FM	588.00
5109	MARCO TECHNOLOGIES LLC	1,594.36
5110	MPCG SCHOOL DISTRICT #14	360.00
5111	ND CENTER FOR DISTANCE EDUCATION	229.00
5112	NETWORK CENTER INCORP	2,436.81
5113	NORTH DAKOTA SCHOOL BOARDS	525.00
	ASSOCIATION	
5114	MATT OLSTAD	75.00
5115	STEIN'S, INC.	44.12
5116	TIMS PLUMBING	275.00
Food/Service Activity Fund		
<u>Check Number</u>	<u>Entity Name</u>	<u>Amount</u>
2104	MATT OLSON	96.20
2105	NORTHERN CASS PUBLIC SCHOOL	70.00
2106	MATT OLSON	96.20
2107	ALLARD TROPHY COMPANY	148.00
2108	MCKAYLA CARLSON-HUGHES	4.89
2109	CULINEX	62.64
2110	RUBY DORRHEIM	110.00
2111	FRESH ALTERNATIVES FUNDRAISING LLC	4,523.50
2112	CINDY HIAM	125.00
2113	NATHAN HOOTS	50.00
2114	CALLIE JULIUSON	150.00
2115	MIKE KINGSTON	90.00
2116	ND FFA ASSOCIATION	52.00
2117	ALLISON NGUYEN	130.00
2118	ERIC PARKMAN	75.00
2119	PREMIUM WATERS, INC.	68.24
2120	BELLA SHROPESHIRE	20.00
2121	AMANDA STARR	125.00
2122	NORAH THOMPSON	200.00
2123	TIMS PUMPKIN PATCH	78.00
2124	VISA	194.14
2125	WORLD'S FINEST CHOCOLATE	2,640.00
2126	CLOSE UP FOUNDATION- SCHOOL	5,160.00
	ACCOUNTS	

2127	KINDRED AREA ARTS PARTNERSHIP	384.00
2128	SHANE LARCK	330.00
2129	JOHNSTON CONTROLS FIRE PROTECTION LP	291.88
2130	ND BUREAU OF CRIMINAL INVESTIGATION	40.00
2131	ND BUREAU OF CRIMINAL INVESTIGATION	40.00
2132	NORTH DAKOTA DEPARTMENT OF HEALTH AND HUMAN SERVICES	140.00
2133	PREMIUM WATERS, INC.	112.22
2134	RWP, INC.	3,094.36
2135	SARAH MM GROCERY	134.34

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

6. Review Financial Reports- The Board reviewed the following reports:
 - Balance Sheet- November
 - Budget Summary
7. Communications
 - A. Patron Forum
 - B. Public Participation
 - C. Administrative Reports
 - Superintendent/Elementary Principal- Mrs. Kingston gave her report.
 - Secondary Principal – Mr.Wolla gave his report.
 - Board Educational Topic- None.
 - D. Board Reports
 - Finance/Buildings/Transportation/Personnel – None.
 - Extracurricular/Maple River Coop – The committee gave an update on their October/November meetings.
 - Technology/Curriculum/Policy – The committee will need to meet to review Q3 updates.
8. Old Business
 - A. None.
9. New Business
 - A. House Sale (Page)- Advertisement- Luke Juliuson moved and Kyle Olstad seconded to approve the house sale bid as presented. In favor Olstad, Juliuson, Hiam, Parkman, Brendemuhl, and Larck. Against- None. Motion carried unanimously.
 - B. Maple River Coop Summer Reconciliation- Eric Parkman moved and Cindy Hiam seconded to approve the expenses for summer programming to be a shared expense. In favor Olstad, Juliuson, Hiam, Parkman, Brendemuhl, and Larck. Against- None. Motion carried unanimously.
 - C. Superintendent Evaluation
 1. Goal and Vision Setting- Cindy Hiam moved and Luke Juliuson seconded to approve a satisfactory rating. In favor Olstad, Juliuson, Hiam, Parkman, Brendemuhl, and Larck. Against- None. Motion carried unanimously.
 2. Board Relations- Luke Juliuson moved and Eric Parkman seconded to approve a satisfactory rating. In favor Olstad, Juliuson, Hiam, Parkman, Brendemuhl, and Larck. Against- None. Motion carried unanimously.

3. Human Resource Management- Kyle Olstad moved and Janee Brendemuhl seconded to approve a satisfactory rating. In favor Olstad, Juliuson, Hiam, Parkman, Brendemuhl, and Larck. Against- None. Motion carried unanimously.
4. Curriculum and Student Support Services- Luke Juliuson moved and Cindy Hiam seconded to approve a satisfactory rating. In favor Olstad, Juliuson, Hiam, Parkman, Brendemuhl, and Larck. Against- None. Motion carried unanimously.
5. Community Relations- Eric Parkman moved and Kyle Olstad seconded to approve a satisfactory rating. In favor Olstad, Juliuson, Hiam, Parkman, Brendemuhl, and Larck. Against- None. Motion carried unanimously.
6. Operations and Resource Management- Cindy Hiam moved and Janee Brendemuhl seconded to approve a satisfactory rating. In favor Olstad, Juliuson, Hiam, Parkman, Brendemuhl, and Larck. Against- None. Motion carried unanimously.

10. Discussion

A. Business Manager Evaluation- January

11. Adjournment – With no further business to discuss, Cindy Hiam moved and Eric Parkman seconded to adjourn the meeting at 7:50 AM. In favor Olstad, Juliuson, Hiam, Parkman, Brendemuhl, and Larck. Against- None. Motion carried unanimously.