



Hope-Page Public School District 85 School Board
 Regular Meeting Minutes
 Wednesday, February 11, 2026
 Hope-Page Elementary School- Page, ND
 Zoom ID: 820 4232 0231 Password: 678736

1. Call to Order The meeting was called to order at 6:00 PM by Cindy Hiam at the Hope-Page Elementary School in Page, ND.
2. Voluntary recitation of the pledge of allegiance- NONE
3. Roll Call- Present were Luke Juliuson, Rita Kainz, Kyle Olstad, Eric Parkman, Cindy Hiam, Jonah Wolla, Heidi Kingston, Alli Roller, and McKayla Carlson-Hughes.
4. Confirmation of the Agenda – Luke Juliuson moved and Rita Kainz seconded to approve the agenda as presented. In favor- Juliuson, Kainz, Olstad, Parkman, and Hiam. Against- None. Motion carried unanimously.
5. Consent Agenda
 - A. Approval of Minutes- 1.14.2026 Regular Meeting – Eric Parkman moved and Kyle Olstad seconded to approve the regular meeting minutes. In favor- Juliuson, Kainz, Olstad, Parkman, and Hiam. Against- None. Motion carried unanimously.
 - B. Consideration of Bills- January-February 2026 carried unanimously.- Eric Parkman moved and Luke Juliuson seconded to approve the following bill listing.

General Fund		
<u>Check Number</u>	<u>Entity Name</u>	<u>Amount</u>
5219	AFLAC	722.78
5220	BEK COMMUNICATIONS	436.40
5221	DACOTAH PAPER CO.	185.23
5222	DAKOTA COLLEGE OF BOTTINEAU	1,500.00
5223	HORACE MANN LIFE INSURANCE CO - TSA	5,251.64
5224	ANDREW KAINZ	1,120.00
5225	KASOWSKI GUBRUD REPAIR LLC	26.45
5226	LAKE REGION STATE COLLEGE	1,500.00
5227	NETWORK CENTER INCORP	60.00
5228	NORTH CENTRAL INTERNATIONAL LLC	2,253.39
5229	NORTH DAKOTA STATE UNIVERSITY DEPT	1,500.00
	#3110	
5230	NORTH DAKOTA UNITED	310.92
5231	OTTER TAIL POWER CO.	5,911.13
5232	PEARCE DURICK PLLC	142.50
5233	PERFORMANCE OFFICE PAPER	1,256.00
5234	SHEYENNE VALLEY SPECIAL EDUCATION	7,482.17
	UNIT	
5235	VISA	1,245.00
5236	WASTE MANAGEMENT OF ND	533.31
5237	BEK COMMUNICATIONS	375.08
5238	DANIEL BIGGERS	270.00
5239	COLE PAPERS, INC.	396.78
5240	ROGER KASOWSKI	135.00
5241	ROB MARSHALL	135.00
5242	MATT OLSON	540.00
5243	STEIN'S, INC.	105.90
5244	BEK COMMUNICATIONS	436.40
5245	CITY OF HOPE	4,872.01
5246	CITY OF PAGE	236.00
5247	CURTS LOCK AND KEY SERVICE	458.00
5248	DACOTAH PAPER CO.	336.96
5249	HARLOW'S BUS SALES	54.37

5250	INFORMATION TECHNOLOGY DEPARTMENT	202.39
5251	IXL LEARNING INC	984.00
5252	TREVOR MCCULLOUGH	650.00
5253	ND CENTER FOR DISTANCE EDUCATION	1,603.00
5254	NORTH CENTRAL INTERNATIONAL LLC	1,112.20
5255	PAGE OIL COMPANY	2,924.93
5256	RADISSON HOTEL BISMARCK	113.50
5257	SARA SORBY	340.00
5258	STEIN'S, INC.	358.60
5259	TIMS PLUMBING	427.00
Food Service/Activity Account		
<u>Check Number</u>	<u>Entity Name</u>	<u>Amount</u>
2162	DEPARTMENT OF PUBLIC INSTRUCTION	1,420.66
2163	MARLENE MOTTER	132.26
2164	NORTH DAKOTA COUNCIL OF EDUCATIONAL	450.00
	LEAD	
2165	PREMIUM WATERS, INC.	162.73
2166	VISA	1,099.44
2167	ND FCCLA	420.00
2168	ST JOHN ACADEMY	520.00
2169	PREMIUM WATERS, INC.	43.98
2170	GRIGGS COUNTY ARCHERY	540.00

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

6. Review Financial Reports- The Board reviewed the following reports:
 - Balance Sheet- February
 - Budget Summary
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 gave his report.
 - Board Educational Topic- McKayla Carlson-Hughes presented on the ag program.
 - D. Board Reports
 - Finance/Buildings/Transportation/Personnel- The committee is preparing a long term facility plan.
 - Extracurricular/Maple River Coop – The committee reviewed coaching contracts and open positions, uniform rotation, app upgrades, and facility upgrades.
 - Technology/Curriculum/Policy – The committee met last week and had policy update recommendations and is reviewing technology upgrades.
8. Old Business
 - A. None.
9. New Business
 - A. Policy Amendments –Rita Kainz moved and Kyle Olstad seconded to amend the following policies on first reading, waiving second reading in accordance to policy BDA. In favor- Juliuson, Kainz, Olstad, Parkman, and Hiam. Against- None. Motion carried unanimously.
 1. ACCA- Sexual Offenders on School Property
 2. BDAB- Savings Clause
 3. HBAA- Federal Fiscal Compliance
 4. HCAA- Purchasing
 5. ICCB- Disposal of School Equipment

6. FCC- Restraint or Seclusion Policy

- B. Policies to consider for adoption- Rita Kainz moved and Kyle Olstad seconded to adopt the following policies on first reading, waiving second reading in accordance to policy BDA. In favor- Juliuson, Kainz, Olstad, Parkman, and Hiam. Against- None. Motion carried unanimously.
 - 1. FAAD- Tuition Agreements (Education of Non-Resident Students)
 - 2. ACEB- Hazing
- C. School Board Election- Luke Juliuson moved and Kyle Olstad seconded to set the annual election for June 9, 2026. In favor- Juliuson, Kainz, Olstad, Parkman, and Hiam. Against- None. Motion carried unanimously.

10. Discussion

- A. Superintendent Evaluation- Jeri Anne will send an email update on this process. It is due by March 15.
- B. House Sale- Page- No updates at this time.
- C. NDSBA Winter Convention Update- Rita

11. Adjournment – With no further business to discuss, Eric Parkman moved and Kyle Olstad seconded to adjourn the meeting at 6:43 PM. In favor- Juliuson, Kainz, Olstad, Parkman, and Hiam. Against- None. Motion carried unanimously.