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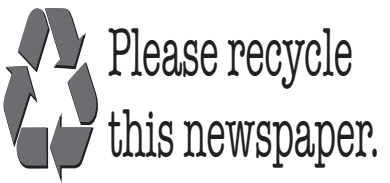
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PUBLIC NOTICES

REGULAR SCHOOL BOARD MEETING
LINTON PUBLIC SCHOOL DISTRICT
NO. 36 LINTON ND
SEPTEMBER 24, 2025

A mill levy meeting was held by Supt. Schirado prior to the board meeting at 6:00 P.M.

Board members present: Jennifer Vetter, Bryce Weber, Rick Hulm, Sara Jahner, and Corey Vetter. Also present were Prin. Huber, Prin. Gerving, Business Manager Marcia King, Leanda Staebner, and Eileen Malsom who was present for the mill levy meeting only.

Regular meeting was called to order by President Jennifer Vetter at 7:00 P.M.

It was moved by Mr. Hulm and seconded by Mrs. Jahner to approve the agenda as presented.

It was moved by Mrs. Jahner and seconded by Mr. Vetter to approve the regular minutes of the August 18th meeting. Motion carried.

It was moved by Mr. Weber and seconded by Mr. Hulm to approve the minutes of the September 2nd special meeting. Motion carried.

It was moved by Mrs. Jahner and seconded by Mr. Vetter to approve the bills. Motion carried.

The finance reports were reviewed by the board.

Principal reports were given by Mrs. Huber and Mr. Gerving.

No LEA report.

The board had a ZOOM meeting with Mike Barsness from Kraus & Anderson in regards to a facility conditions assessment on the school building and grounds. After the ZOOM call, it was moved by Mr. Hulm and seconded by Mr. Weber to proceed with the assessment. Motion carried.

Supt. Schirado gave a student outcome report.

There was no public input.

Supt. Schirado went over the Be Legendary Guardrails with the board. It was moved by Mrs. Jahner and seconded by Mr. Weber to approve the guardrails as written. Upon roll call: Weber “yes”, Hulm “yes”, C. Vetter “yes”, Jahner “yes”, and J. Vetter “yes”. Motion carried.

The 2025-2026 final certificate of levy and budget was reviewed by the board. It was moved by Mr. Hulm and seconded by Mrs. Jahner to approve the levy as presented. Motion carried. It was moved by Mr. Weber and seconded by Mr. Hulm to approve the final 2025-2026 budget as presented. Motion carried.

Supt. Schirado presented the board with a resolution authorizing the establishment of a school building fund. It was moved by Mr. Hulm and seconded by Mrs. Jahner to adopt the resolution as written for Linton Public School to establish a building fund. Upon roll call: Weber “yes”, Hulm “yes”, Jahner “yes”, C. Vetter “yes”, and J. Vetter “yes”. Motion carried.

Supt. Schirado discussed with the board the possibility of an ATM machine within the school.

The Superintendent’s formative evaluation will be emailed to the board members. The board was asked to complete the evaluation and return it to President Jennifer Vetter for compilation.

The Annual Certificate of Compliance was reviewed by the board. It was moved by Mrs. Jahner and seconded by Mr. Weber to approve the Annual Certificate of Compliance. Motion carried.

A School Board Convention tentative schedule was given to the board. The convention will be held in Bismarck on October 9th and 10th.

Next regular meeting is scheduled for Monday, October 20th at 3:00 P.M.

It was moved by Mr. Hulm and seconded by Mr. Vetter to adjourn the meeting.

Meeting adjourned at 8:40 P.M.

Marcia King, Business Manager
Jennifer Vetter, President

GENERAL FUND	
ADVANCED BUSINESS METHODS, INC.	2,011.78
AUTO VALUE	5.49
BURGAD, JENNA.....	91.12
CARR, DANIEL	60.08
COLE PAPERS, INC.	896.73
CONNECTING POINT COMPUTER CENTER.....	102.00
DAKOTA BOYS AND GIRLS RANCH ..	3,105.00
ELAN FINANCIAL SERVICES 3,123.60	
FLR SANDERS	47,742.63
FORUM COMMNICATIONS COMPANY	294.49
FORUM COMMUNICATIONS COMPANY.....	344.89
G & R CONTROLS, INC.....	4,698.00
GREAT WESTERN NETWORK	19,200.00
GUARDIAN LOCK & SECURITY. 60.00	
HARLOW'S BUS SALES, INC. ..	297.00
HULM, GARY	450.00
I - STATE TRUCK CENTERS.....	194.24
J. W. PEPPER & SON INC.....	149.99
JACK'S ELECTRIC AND TRENCING	10,572.63
JACOB, MORGAN	290.23
JEROME DISTRIBUTING, INC. .	123.00
LINDE GAS & EQUIPMENT INC.307.10	
LINTON AUTO PARTS.....	5.99
LINTON FOOD CENTER	68.57
LINTON REGIONAL MEDICAL CENTER	574.93
MARTIN OIL CO.....	1,835.78
MCGRAW HILL LLC.....	37.55
ND CENTER FOR DISTANCE EDUCATION.....	249.00
NDCEL	1,054.00
NETWORK SERVICES COMPANY	1,260.84
NODAK TRUE VALUE	1,162.20
NORTH DAKOTA SAFETY COUNCIL ..	2,537.50
OHLHAUSER, JENNIFER K	242.00
ONLINE DAKOTA INFORMATION NETWORK	124.49
PATRIOT FUELS	492.42
PFEIFLE.....	549.22
PRAIRIE HEATING & AIR INC.	48,055.55
ROLL-ON TIRE SERVICE.....	216.00
SCHNEIDER, DONNA.....	31.96
SCHOLASTIC INC. MAGAZINES844.78	
TC SPECIALTIES.....	172.00
WALLS, KADIE.....	111.25
WANGLER'S TREE SERVICE ...	500.00
WASTE MANAGEMENT	200.00
Fund Total: 154,446.03	

HOT LUNCH	
DEPT OF PUBLIC INSTRUCTION	1,477.16
ELAN FINANCIAL SERVICES ...	326.13
GOLDADE, LAURA	34.74
KEMPS LLC	1,162.34
LEGENDARY STEAKS	600.00
LINTON FOOD CENTER	505.19
MODEL BAKERY	160.00
NETWORK SERVICES COMPANY	1,340.45
US FOODSERVICE, INC. TM .	7,640.96
VESTIS.....	170.44
Fund Total: 13,417.41	
Checking Account Total: 167,863.44	

GENERAL FUND	
BEK COMMUNICATIONS COOPERATIVE.....	824.95
BOSCH, ASHLEE.....	250.00
CITY OF LINTON	1,105.01
ELLIOTT AND McMAHON, LLC	2,000.00
FLYBERG, RHEA.....	250.00
GERVING, PATRICK.....	500.00
HASE, BRUCE	500.00
HUBER, ERIN	500.00
HUMANN, MCKENZIE	125.00
JACOB, LORI	250.00
JANGULA, ALEX.....	250.00
KEM ELECTRIC COOPERATIVE, INC.	3,374.53
LAWLER, ALICIA.....	250.00
OHLHAUSER, JENNIFER K.	250.00
PFEIFER, DENISE.....	500.00
PURINTUN, NICOLE.....	500.00
RICHTER, JAIME	375.00
SCHERR, ALEX	500.00
SCHERR, SAMANTHA.....	500.00
SCHIRADO, MICHAEL.....	500.00
SCHUMACHER, MICHELLE.....	500.00
WALD, MEGAN.....	250.00
WALLS, KADIE.....	500.00
Fund Total: 14,554.49	
Checking Account Total: 14,554.49	

PAYMENTS MADE BETWEEN AUGUST 1, 2025, AND AUGUST 31, 2025, as follows:	
BNC Nat'l Bank	41.10
BNC Nat'l Bank	19.20
BNC Nat'l Bank	13.80
BNC Nat'l Bank (Debit Card)	312.33
August Payroll Deductions	22,661.57
Payments Between (See Attachment)...	20,958.41
Stan Puklich Chevrolet.....	45,473.43
August Payroll	25,235.99
August Payroll	214.71

GENERAL FUND	
DAKOTA REFRIGERATION, INC.....	1,487.35
ELAN FINANCIAL SERVICES 5,596.80	
MIDWEST INVESTIGATION & SECURITY, INC.....	275.00
MONTANA DAKOTA UTILITIES CO	950.09
MOSER, KENNETH	5,077.27
ND CENTER FOR DISTANCE EDUCATION.....	916.00
NDSBA	4,779.90
ROLL-ON TIRE SERVICE.....	1,704.00
TC SPECIALTIES	172.00
Fund Total: 20,958.41	
Checking Account Total: 20,958.41	

HAZELTON-MOFFIT-BRADDOCK
PUBLIC SCHOOL
REGULAR SCHOOL BOARD MEETING
THEATER ROOM AT HMB PUBLIC
SCHOOL
MONDAY AUGUST 11TH, 2025 • 6:00PM

In Attendance: Board President Cindy Schmidt,
Jeremy Will, Sandra Baumgartner, Teresa McCormick, John Barry and Tad Larson.

Mike Small was absent.

Call to Order President Schmidt called the meeting to order at 6:02pm

Additions to the Agenda A motion to approve additional policies under the Superintendents Report was made by Will, seconded by McCormick.

Approval of Minutes from the Previous Meeting The previous minutes were discussed, and some changes were made. Motion to approve the minutes with the changes was made by Will, seconded by Schmidt.

Recognition of Audience The audience was recognized at this time.

Business Manager’s Report

Monthly Financial Report/Bills The monthly financial reports and bills were presented and reviewed by the board. Mrs. McCormick had some questions about the Carl Perkins grant and the CTE money that we receive. The bills were discussed, and all questions were answered. Motion to approve the bills was made by Will and seconded by Baumgartner.

ND School Board Convention This year’s convention will be held October 9th and 10th for any board members that wish to attend.

Superintendent’s Report

District Update Mr. Barry provided his Superintendent’s report to the board for review. He talked about several meetings he has attended and the Staff’s Professional Development training they have completed. Mr. Barry asked the board to appoint him to the SCPSE Board of Directors so he can represent HMB on the Special Education board. A motion to appoint HMB Superintendent John Barry was made by Schmidt, seconded by Baumgartner. Mr. Barry presented his projected budget numbers and talked about the current mills. Our Budget hearing will be held on September 8th at 6pm with our regular meeting to follow. Updates on staffing include a resignation from Tracy Reich our Paraprofessional. Mrs. Cecile Long was hired and accepted the job of Paraprofessional. The Special Education Teacher position has been posted since May, and we have not received any applicants. Mr. Barry advised that Mrs. Christensen and Mrs. Held would be splitting the Special Education and they would be compensated for their additional duties. A motion to approve the staffing as presented and the additional wages were made by Baumgartner, seconded by Will.

School Policy The following policies were reviewed and edited by the board members.

1. ABEA – Wellness Policy Motion to accept made by Will, seconded by McCormick.

2. ABEA-AR1 – Building-Level

Wellness Policy Coordinators Motion to accept made by Baumgartner, seconded by Will.

3. ABEA-E – Wellness Policy Assessment Exhibit only

4. ABEA-AR3 – Smart Snacks in Schools Regulation Motion to accept made by McCormick, seconded by Will.

5. ACBB-E – Laws on Immunizations, Communicable Disease, Reportable Disease, and Significant Contagious Disease Motion to accept made by Will, seconded by Baumgartner.

6. ACCB – Protection for Student Victims of Sexual Offenses Motion to accept made by Schmidt, seconded by Will.

7. BCBA – Public Participation at Board Meetings Motion to Table this policy made by Baumgartner, seconded by McCormick.

8. FF – Student Conduct and Discipline Motion to accept made by Baumgartner, seconded by Will.

9. FFD – Possessing Weapons Motion to accept made by Baumgartner, seconded by Will.

10. FFE – Extracurricular Participation Requirements Motion to Table this policy made by Will, seconded by Schmidt.

11. FGA – Student Education Records and Privacy Motion to accept made by McCormick, seconded by Baumgartner.

12. GABE – Human Trafficking and Exploitation Prevention and Awareness Education Motion to accept made by Will, seconded by Schmidt.

13. GACB – Patriotic Exercises Motion to accept made by Will, seconded by Baumgartner.

14. ACG – Child Safety Liaison Work Group and Mandatory Training Motion to accept made by Schmidt, seconded by McCormick.

15. BBA – School Board Elections and Terms of Office Motion to accept made by Baumgartner, seconded by McCormick.

16. BBA-E3 Hazelton-Moffit-Braddock School District Election Notice Exhibit Only

17. DCCA – Signing Bonuses Motion to not adopt this policy was made by Baumgartner, seconded by Will.

18. DDBD – Military Leave Motion to accept made by Will, seconded by Baumgartner

19. FCAA – Accommodating Students with Allergies and Special Dietary Needs Motion to accept made by McCormick, seconded by Baumgartner.

20. FCAA-AR – General Guidelines for Reducing Risk of Exposure to Allergens Motion to accept made by Will, seconded by Baumgartner

21. FFI – Personal Electronic Communication Devices Prohibition During Instructional Time Motion to accept made by Schmidt, seconded by McCormick.

22. GACE – Alternative Methods of Credit for High School Graduation and Curriculum Requirements Motion to accept made by Baumgartner, seconded by Will.

23. DEAA-E2 Exhibit only

24. DEAA-E3 Drug and/or Alcohol Testing Consent Form Motion to Table