

PUBLIC NOTICES (CONTINUED)

Committee. There were no changes made to any of the twenty policies after the first reading, which occurred at the July 16, 2025 regular school board meeting. Tyler Flaten seconded the motion, which passed with a unanimous vote.

7. Superintendent/Elementary Principal – Mr. Larson gave his Superintendent/Elementary Principal Report.

Mr. Larson reported on the summer staff doing a great job getting all the projects done, projected enrollment for the year is 116 students Pre-k through 12, back to school night and the cell phone meeting on back to school night to cover the new policy, and FBLa.

8. Secondary Principal/Athletic Director – Mr. Race gave his Secondary Principal/Athletic Director report.

Mr. Race reported on the FFA results, new teachers, and handbooks.

Mr. Race also reported the numbers for fall sports and the start dates for practices.

ACME TOOLS-GRAND FORKS.....	20.99
ADMIN PARTNERS LLC.....	100.00
BLICK ART MATERIALS.....	483.14
BRAGER DISPOSAL SERVICE.....	603.00
BRAVERA INSURANCE, INC.....	17,831.00
CAULFIELD STUDIOS.....	2,000.00
CITY OF FINLEY WATERWORKS DEPT.....	330.98
COLE PAPERS.....	165.17
DISCOUNT SCHOOL SUPPLY.....	20.12
DISCOVERY EDUCATION.....	2,260.00
ECOLAB INC.....	116.25
EDUTECH.....	40.00
FINLEY FARMERS GRAIN AND ELEV. CO.....	327.16
FINLEY LUMBER & SUPPLY.....	14.02
FINLEY MOTORS, INC.....	1,231.50
FLINN SCIENTIFIC.....	12.25
H A THOMPSON & SONS INC.....	9,254.83
HOPE GLASS.....	1,565.00
LAKESHORE LEARNING MATERIALS, LCC.....	556.11
MIKAYLA LARSON.....	20.51
MARCO.....	3,592.32
MARCO.....	4,697.91
MENARDS.....	179.81
MLGC.....	311.92
MYSTERY SCIENCE INC.....	2,990.00
NASCO.....	648.16
ND ASSOCIATION OF BUSINESS MANAGERS.....	50.00
ND SCHOOL BOARDS ASSOCIATION.....	3,843.93
NDCEL.....	1,045.00
PYE BARKER.....	514.00
REALLY GOOD STUFF LLC.....	404.57
SCENARIO LEARNING, LLC.....	614.93
SCHOOL HEALTH CORPORATION.....	85.44
SCHOOL SPECIALTY INC.....	1,684.43
SCHOOL SPECIALTY INC.....	1,263.94
STEELE COUNTY PRESS.....	45.00
TOWN AND COUNTRY CO-OP.....	191.44
VERWEST CONTRACTING.....	8,075.65
VISA.....	4,500.99
COLE PAPERS.....	4,697.91
GST.....	814.98
MULTIDISTRICT EDUCATIONAL.....	10,638.12
MCI.....	55.69
MENARDS.....	140.89
MENARDS.....	31.45
NASCO.....	35.46
NDPHIT.....	360.00
NODAK ELECTRIC COOPERATIVE.....	63.00
OTTERTAIL POWER COMPANY.....	3,525.87

OLD BUSINESS
NEW BUSINESS

1. Mr. Larson presented the projected revenue and expenditures for the 2025-2026 school year. Tyler Flaten moved to approve the preliminary budget as presented. Lynn Carlson seconded the motion, which passed with a unanimous vote.

2. Mr. Larson handed out a copy of the certificate of levy with each counties taxable valuation and the mills we are going to levy for the school year. Lynn Carlson moved to approve the Certificate of Levy. Tyler Flaten seconded the motion, which passed with a unanimous vote.

3. The budget hearing was set for September 10, 2025 at 7:00 am in the library before the regular school board meeting.

4. Business Manager April

Grandalen presented the board with the FY 2025 final financial report. Amy Czapiewski moved to approve the FY 2025 financial report. Lynn Carlson seconded the motion, which passed with a unanimous vote.

Ryan Braaten adjourned the meeting at 8:50 am.

The next regular School Board Meeting is scheduled for 7:00 AM on September 10th, 2025.

April Grandalen,
Business Manager
SCP, November 7, 2025, IO#356160

Finley-Sharon Public School
School Board Regular Meeting
Monday June 23rd, 2025

Ryan Braaten called the meeting to order at 7:00 am in the library at 201 3rd St East, Finley ND. Present were Lynn Carlson, Chris Grandalen, Tyler Flaten, and Amy Czapiewski. Also in attendance were Jeff Larson, Neil Race, Business Manager April Grandalen, Brittany Johnson, and Teacher Representative Sarah Scheitel.

CONSENT AGENDA

Lynn Carlson moved to confirm the agenda with the addition of open enrollment under new business. Amy Czapiewski seconded the motion with the addition, which passed with a unanimous vote. Lynn Carlson moved to approve the consent agenda. Tyler Flaten seconded the motion, which passed with a unanimous vote.

C O M M U N I C A T I O N S ,
DELEGATIONS AND PETITIONS
REPORTS

1. Audit/Finance Committee – The committee will set up a meeting to go over vendor contracts and agreements.

2. Building/Grounds Committee – The company will be here Monday to wash the school building and windows.

3. Activities Committee – No report.

4. Curriculum/Technology – No report.

5. Human Resources – Lynn Carlson and Amy Czapiewski met with Business Manager April Grandalen for negotiations. The committee recommended a \$2,000 increase in her salary. They also discussed doing a yearly evaluation. Tyler Flaten moved to approve the committee recommendation for the Business Manager negotiations. Lynn Carlson seconded the motion, which passed with a unanimous vote.

6. School Board Policy – There was a first reading of the policies outlined in the agenda. There was a discussion held about the new cell phone policy.

7. Superintendent/Elementary Principal – Mr. Larson gave his Superintendent/Elementary Principal Report.

Mr. Larson reported on the timeline for the boiler door.

Mr. Larson also reported on Mrs. Neva being moved from music to 6th grade effective this school year. The music position was advertised, and we didn't receive any applications. Mr. Larson is working with Mr. Kenfield to get him set up to teach music for this school year.

Mr. Larson also reported that he met with Mr. Bradner at MPCG to discuss the coop. MPCG would like Finley Sharon to pay coop fees of \$5,000 per season to offset the rising costs. Lynn Carlson moved to approve the coop fees as presented. Chris Grandalen seconded the motion, which passed with a unanimous vote.

8. Secondary Principal/Athletic Director – Mr. Race gave his Secondary Principal/Athletic Director report.

Mr. Race reported on the teaching staff for the school year, FFA at the RRVF, and the first day of school is August 20, 2025.

Mr. Race also reported the numbers for fall sports and the parent player meeting at MPCG August 6th.

The meeting was adjourned at 8:48 am.

ACME TOOLS-GRAND FORKS.....

36.99	ALLARD TROPHY COMPANY	61.50
	CITY OF FINLEY WATERWORKS DEPT.....	419.41
	COLE PAPERS.....	4,621.31
	MARITA ERMAN.....	605.59
	FINLEY FARMERS GRAIN AND ELEV. CO.....	2,336.14
	FINLEY LUMBER & SUPPLY	139.52
	FINLEY MOTORS, INC.....	175.77
	FS HOT LUNCH PROGRAM	334.00
	GLOBAL SAFETY NETWORK	11.22
	GST.....	
	MULTIDISTRICT EDUCATIONAL.....	8,824.43
	INNOVATIVE OFFICE SOLUTIONS LLC.....	242.26
	JEFF LARSON.....	842.94
	MIKAYLA LARSON.....	34.20
	MARCO.....	3,231.20
	MARCO.....	4,697.91
	MCI.....	54.42
	MENARDS.....	429.61
	MLGC.....	312.40
	PYE BARKER.....	899.00
	NDCEL.....	300.00
	NODAK ELECTRIC COOPERATIVE.....	31.00
	CHERYL PETERSON.....	370.75
	SCHOOL SPECIALTY INC.....	702.91
	TOWN AND COUNTRY CO-OP.....	1,059.10
	VERWEST CONTRACTING	2,836.45
	VISA.....	881.35
	BRAGER DISPOSAL SERVICE.....	603.00
	MIKAYLA LARSON.....	160.00
	NANCY LYTE.....	160.00
	MAY-PORT CG PUBLIC SCHOOL.....	160.90
	JOAN NETLAND.....	160.00
	OTTERTAIL POWER COMPANY.....	4,332.06
	SARAH SCHEITEL.....	160.00
	OLD BUSINESS	
	NEW BUSINESS	

1. Jeff Larson called the meeting to order at 8:57 am in the library at 201 3rd St E, Finley ND. Present were Lynn Carlson nominated Ryan Braaten for President of the Finley Sharon School Board. Amy Czapiewski seconded the motion. Lynn Carlson moved to cease nominations. Tyler Flaten seconded the motion. Amy Czapiewski nominated Lynn Carlson as Vice President of the Finley Sharon School Board. Chris Grandalen seconded the motion, which passed with a unanimous vote.

2. Lynn Carlson moved to appoint April Grandalen as the Business Manager for the 2025-2026 school year. Amy Czapiewski seconded the motion, which passed with a unanimous vote.

3. Advisory Committee members were appointed for the 2025-2026 school year:

a. Audit/Finance – Lynn Carlson and Amy Czapiewski

b. Building / Grounds / Transportation – Ryan Braaten and Chris Grandalen

c. Athletic Advisory – Tyler Flaten and Ryan Braaten

d. Curriculum/Instruction/Technology – Amy Czapiewski and Chris Grandalen

e. Human Resources (Personnel & Negotiations) – Amy Czapiewski and Lynn Carlson

f. School Board Policy – Lynn Carlson and Tyler Flaten

g. School Lunch Program Appeals Officer – Chris Grandalen

4. Lynn Carlson moved to approve the Bravera Bank pledge of securities. Amy Czapiewski seconded the motion, which passed with a unanimous vote.

5. Lynn Carlson moved to approve the Bravera Bank and First United Bank as the Finley Sharon official depositories for the 2025-2026 school year. Tyler Flaten seconded the motion, which passed with a unanimous vote.

6. Lynn Carlson moved to approve the Steele County Press as the official newspaper for the Finley Sharon School for the 2025-2026 school year. Amy Czapiewski seconded the motion, which passed with a unanimous vote.

7. Mr. Larson presented the fees for the 2025-2026 school year. Chris Grandalen moved to approve the school fees as presented. Lynn Carlson seconded the motion, which passed with a unanimous vote.

8. Lynn Carlson moved to appoint Jeff Larson as the Federal Title representative for the

I,II,III,IV,& transfer programs for the 2025-2026 school year. Chris Grandalen seconded the motion, which passed with a unanimous vote.

9. Amy Czapiewski moved to appoint Miranda Suchor as the Homeless Liaison for the 2025-2026 school year. Tyler Flaten seconded the motion, which passed with a unanimous vote.

10. Lynn Carlson moved to appoint Miranda Suchor as the Foster Care Representative for the 2025-2026 school year. Tyler Flaten seconded the motion, which passed with a unanimous vote.

11. Lynn Carlson moved to appoint Miranda Suchor as the Behavioral Health Resource Coordinator for the 2025-2026 school year. Amy Czapiewski seconded the motion, which passed with a unanimous vote.

12. Lynn Carlson moved to appoint Neil Race as the Section 504 director for the 2025-2026 school year. Tyler Flaten seconded the motion, which passed with a unanimous vote.

13. Chris Grandalen moved to appoint Jeff Larson as the GST representative for the 2025-2026 school year. Tyler Flaten seconded the motion, which passed with a unanimous vote.

Ryan Braaten adjourned the meeting at 9:24 am.

The next regular School Board Meeting is scheduled for 7:00 AM on August 13th, 2025.

April Grandalen,
Business Manager
SCP November 7, 2025, IO#356161

Hope-Page Public School
District 85 School Board
Regular Meeting Agenda
Wednesday, August 13, 2025 -
6:00 PM
Hope-Page Elementary School-
Page, ND

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 Larch, 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 Larch. 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 Larch. Against- None. Motion carried unanimously.

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

General Fund	
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 INFORMATIONTECHNOLOGY DEPARTMENT.....	202.39
4869 JIFFY JON'S INC.....	424.00
4870 JOHN DEERE FINANCIAL.....	192.99
4871 JOHNSTON CONTROLS FIRE PROTECTIONLLP.....	454.74
4872 MIDWEST INVESTIGATION & SECURITY, INC.....	6,494.00
4873 NDPHIT.....	360.00
4874 NORTHWEST CENTER INCORP.....	60.00

4875 NORTH CENTRAL INTERNATIONAL LLC.....	5,095.79
4876 NORTH DAKOTA COUNCIL OF EDUCATIONAL LEAD.....	1,020.00
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 INFORMATIONTECHNOLOGY DEPARTMENT.....	202.39
4899 JOHNSTON CONTROLS FIRE PROTECTION LLP.....	454.74
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	
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.....	207.60
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 Larch. Against- None. Motion carried unanimously.	
6. Review Financial Reports- The Board reviewed the following reports:	
• Balance Sheet- August 2025	
• 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 pre-	

sented 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.

ABBREVIATED NOTICE OF
INTENT TO AMEND
ADMINISTRATIVE RULES
RELATING TO N.D. ADMIN.
CODE CHAPTER 75-02-01.2
TEMPORARY ASSISTANCE FOR
NEEDY FAMILIES PROGRAM

TAKE NOTICE that the North Dakota Department of Health and Human Services will hold a public hearing to address proposed changes to the N.D. Admin. Code chapter 75-02-01.2 relating to definitions; diversion; transition assistance; decision and notice; monthly review; good cause; eligibility; asset limits and exempt assets; income, unearned income and deductions; reinstatement; benefit computation; essential services; payment; disqualification and sanctions; and the job opportunities and basic skills program for the temporary assistance for needy families program at 9:00 a.m. on Friday, December 12, 2025, in Bismarck, N.D. in AV Room 210, located on the second floor of the Judicial Wing of the State Capitol.

Copies of the proposed rules are available for review at human service zones offices and at the state-operated behavioral health clinics. Copies of the proposed rules and the regulatory analysis relating to these rules may be requested by telephoning (701) 328-2311. Written or oral data, views, or arguments may be entered at the hearing or sent to: Rules Administrator, North Dakota Department of Health and Human Services, State Capitol - Judicial Wing, 600 E. Boulevard Ave., Dept. 325, Bismarck, ND 58505-0250. Written data, views, or arguments must be received no later than 5:00 p.m. on Monday, December 22, 2025.

ATTENTION PERSONS WITH DISABILITIES: If you plan to attend the hearing and will need special facilities or assistance relating to a disability, please contact the Department of Health and Human Services at the above telephone number or address at least two weeks prior to the hearing.

Dated this 30th day of October, 2025.

356168

ABBREVIATED NOTICE
OF INTENT TO AMEND
ADMINISTRATIVE RULES
RELATING TO N.D. ADMIN.
CODE CHAPTER 33-07-03.2
NURSING FACILITIES

TAKE NOTICE that the North Dakota Department of Health and Human Services will hold a public hearing to address proposed changes to N.D. Admin. Code chapter 33-07-03.2 relating to the nursing facility's activity training program at 1:30 p.m. on Friday, December 12, 2025, in Bismarck, N.D. in AV Room 210, located on the second floor of the Judicial Wing of the State Capitol.

Copies of the proposed rules are available for review at human service zones offices and at the state-operated behavioral health clinics. Copies of the proposed rules and the regulatory analysis relating to these rules may be requested by telephoning (701) 328-2311. Written or oral data, views, or arguments may be entered at the hearing or sent to: Rules Administrator, North Dakota Department of Health and Human Services, State Capitol - Judicial Wing, 600 E. Boulevard Ave., Dept. 325, Bismarck, ND 58505-0250. Written data, views, or arguments must be received no later than 5:00 p.m. on Monday, December 22, 2025.

ATTENTION PERSONS WITH DISABILITIES: If you plan to attend the hearing and will need special facilities or assistance relating to a disability, please contact the Department of Health and Human Services at the above telephone number or address at least two weeks prior to the hearing.

Dated this 30th day of October, 2025.

356167