

Minutes Of The Stanley School District No. 2

STANLEY COMMUNITY PUBLIC SCHOOL DISTRICT REGULAR BOARD MEETING MINUTES

AUGUST 19, 2026

PRESENT: VICE PRESIDENT DYLAN ENGER; DIRECTOR ROBBY NICHOLS; DIRECTOR BETH DEAN; DIRECTOR DEANNA KUKOWSKI; SUPERINTENDENT TIM HOLTE; BUSINESS MANAGER BETH HALL; ELEMENTARY PRINCIPAL BROOKS STAFSLIEN; ASSISTANT ELEMENTARY PRINCIPAL JENNIFER TRONSET; HIGH SCHOOL PRINCIPAL ALECIA PULVER; ASSISTANT HIGH SCHOOL PRINCIPAL PAULA BROWN.

ABSENT: PRESIDENT MATT RULAND (OUT OF TOWN)

VISITORS: MARY KILEN; CHASE GLUECKERT

CALL TO ORDER:

- Vice President Dylan Enger called the meeting to order at 5:00 p.m.

- The pledge of Allegiance was recited.

APPROVAL OF AGENDA

- Nichols moved to approve the agenda. Dean seconded. Motion carries.

APPROVAL OF CONSENT AGENDA

- Nichols moved to approve the agenda. Dean seconded. Motion carries.

FINANCIAL REPORT

- The Board reviewed and approved the financial report.

Motion by Nichols, seconded by Kukowski. Motion carries.

GENERAL FUND:

AMAZON CAPITAL SERVICES, INC 1,842.90; ARBITER SPORTS LLC 495.00; BANK OF ND 88,983.71; BRAVERA INSURANCE CENTER 46.00; BRAVERA VISA 1,069.50; BRAVERA 0.00; CASH-WA DISTRIBUTING CO OF FARGO, LLC 88.13; CENGAGE LEARNING INC 119.25; CIRCLE SANITATION INC 1,428.00; CITY OF STANLEY 4,185.32; COBORN'S INC. 465.14; CURRICULUM ASSOCIATES LLC 1,400.00; DAKOTA BOYS AND

GIRLS RANCH 1,836.00; DAKOTA BUSINESS SOLUTIONS 324.00; DATA CENTER WAREHOUSE, LLC 2,138.22; ELITE GLASS INC 2,425.06; ETSYSTEMS, INC 983.27; EVENSEVOLD, KENDRA 328.00; FIRE EXTINGUISHERS SYSTEMS 853.60; FLINN SCIENTIFIC INC 51.60; FORTE 660.00; GAFFANEY'S OF MINOT 14,707.00; GANDER PUBLISHING INC 593.95; GATEWAY TO SCIENCE CENTER INC 500.00; H. A. THOMPSON & SONS 6,037.11; HAMILTON, JENNIFER 256.07; HAWBAKER, BAILEY 537.00; HYNEK, AMANDA 63.82; INFORMATION TECHNOLOGY DEPT 549.99; INNOVATIVE OFFICE SOLUTIONS, LLC 17.81; IXL LEARNING 6,075.00; J & A LAWN SPRAYING SERVICE 983.00; JAMF SOFTWARE, LLC 273.00; JOE'S TREE SERVICE 5,000.00; JOHNSON CONTROLS FIRE PROTECTION LP 458.40; JOHNSON, CHEYENNE 300.00; JUNIOR LIBRARY GUILD 4,746.80; LARSON'S TIRE SERVICE 18.00; MEIERS OIL CO. 277.45; MENARD'S 182.11; MOUNTRAIL COUNTY MEDICAL CENTER 123.00; MOUNTRAIL COUNTY PROMOTER 632.40; ND COUNCIL OF EDUCATIONAL LEAD 2,309.00; NDSBA 1,800.00; NETWORK SERVICES COMPANY 494.00; NORTH DAKOTA ASSOCIATION OF AGRICULTURE EDUCATORS 574.00; NORTH DAKOTA ATTORNEY GENERAL 200.00; NORTHERN PLAINS SP. ED. UNIT 9,840.89; NOVA FIRE PROTECTION, INC. 1,040.00; OBERT, JODI 50.00; OTC BRANDS INC. 103.94; PINNACLE 805.59; POPP BINDING & LAMINATING, INC 513.46; PROSAFE PEST CONTROL 215.00; PULVER, AUTUMN 20.00; ROLFE, TYRA 100.00; RTC NETWORKS 2,087.25; RUDOLPH ELECTRIC LLC 481.25; SCHINDLER ELEVATOR CORPORA-

TION 4,125.37; SCHOOL SPECIALTY, LLC 468.01; SCHOW, AMANDA

219.00; SHERWIN-WILLIAMS CO., THE 200.20; STANLEY AUTO & TRUCK PARTS 56.71; STANLEY HARDWARE ACE 1,164.56; TEACHER SYNERGY INC 227.97; TILLINGHAST, ALAN 70.00; TIME MANAGEMENT SYSTEMS 387.96; TRAINING ROOM 1,583.41; TRONSET, JENNIFER 1,421.40; VERIZON WIRELESS 400.43; WALLWORK TRUCK CENTER 892.84; WESTERN DAKOTA ENERGY ASSOCIATION 2,947.11; WESTERN EDUCATION REGIONAL COOPERATIVE 2,000.00; WESTLIE MOTOR COMPANY 12,524.93; FUND TOTAL: 201,378.89

FOOD SERVICE FUND:

BRAVERA VISA 135.00; CASH-WA DISTRIBUTING CO OF FARGO, LLC 1,713.55; NETWORK SERVICES COMPANY 148.46; PAN O GOLD BAKING CO. 100.80; SYSCO NORTH DAKOTA, INC 5,897.24; FUND TOTAL: 7,995.05

STUDENT ACTIVITY FUND:

AMAZON CAPITAL SERVICES, INC 26.58; ARBITER SPORTS LLC 15,000.00; BLUE JAY BOOSTERS 500.00; BRAVERA VISA 14,143.80; BSN SPORTS 1,865.60; CASH 400.00; EMBROIDME OF MINOT ND 471.50; FENWORKS INC. 1,750.00; HEINLE, NIKKI 201.02; HUDL 12,500.00; HUNT, KENDELL 1,137.70; HYNEK, AMANDA 367.67; LORENZ, JAXTON 458.00; MORELLIS DISTRIBUTING - MINOT 1,420.10; NATIONAL FFA ORGANIZATION 220.00; NORTHWEST CONFERENCE 800.00; PEPSI COLA BOTTLING 1,708.60; PINNACLE 436.83; ROLLING PLAINS SPORTSMENS CLUB 2,048.00; SHILOH CHRISTIAN SCHOOL 500.00; SIGNS BY DESIGN 150.00; SPORTS PERFORMANCE VOLLEYBALL CLUB 2,585.00; TAYLOR, KORI 80.00; UNIVERSAL CHEERLEADERS ASSOCIATION 3,835.00; WILLIAMS, BRENNIA 83.02; FUND TOTAL: 62,688.42

CAPITAL PROJECTS FUND:

BRAVERA 0.00; DAKTRONICS INC 1,272.50; H. A. THOMPSON &

SONS 2,142.00; MOUNTRAIL WIL-
LIAMS ELECTRIC 149.21; RTC
NETWORKS 5,350.00; STANLEY
HARDWARE ACE 2,134.97; VOIDED
CHECK 0.00; FUND TOTAL: 11,048.68
NEW BUSINESS

Business Manager Report

Records Management and Records

Destruction

The Board approved a resolution au-
thorizing the destruction of records in ac-
cordance with the district records retention
schedule, including:

- Bank statements
- Cancelled checks
- Deposit records
- Paid bills
- Purchase orders
- Food service records
- Federal grant records
- Workers' compensation records
- Unemployment reports
- Teacher retirement reports
- Social Security and withholding re-
ports

- Time card reports
 - Budget and financial report duplicates
- Motion made by Nichols, seconded by
Dean. Motion carries.

Building Project Updates

Superintendent Holte provided an up-
date on ongoing facility projects, includ-
ing:

- Roof modifications to improve water
drainage.
- Sidewalk replacement work.
- Hoist installation awaiting steel de-
livery.
- Auto detergent dispensing system
ready for ordering.
- Approximately \$2,000 credit received
related to finalized countertops.
- Greenhouse project nearing comple-
tion with minor cleanup remaining.

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- Interior painting work progressing.

2026-2027 Preliminary Budget

The Board reviewed the preliminary
budget for all district funds.

Highlights included:

- Finance Committee meeting held on
August 18.

- General Fund budget discussion and
projected year-end balances
- Review of CTE funding
- Discussion of district expenditures
and copy costs.
- Taxable valuation reported at approx-
imately \$71.9 million
- Review of Fund 3 and other district
funds.

- Consideration of mill levy and uncol-
lected tax impacts.

- Elementary HVAC replacement esti-
mate of approximately \$35,000.

- Oil and gas revenue reported at ap-
proximately \$241,000 year-to-date.

The preliminary budget was approved.
Motion made by Nichols, seconded by Ku-
kowski. Motion carries.

Appointments

- District Homeless Liaison
- The Board appointed Jennifer Tronset
at District Homeless Liaison. Motion car-
ries.

- District Foster Care Liaison
- The Board appointed Jennifer Tron-
set as District Foster Care Liaison. Motion
carries.

Policy Committee Report

Early Graduation Policy (Second Read-
ing)

- The Board reviewed and approved
the second reading of Policy GDAA (Early
Graduation).

- Key revisions include:

- * Minimum completed credits reduced
from 46 to 41.

- * Minimum GPA requirement adjusted
from 3.75 to 3.0.

Motion by Nichols, seconded by Dean.
Motion carries.

Bravera Insurance Coverage

- Sewer Backup Insurance Increase
- The Board approved increasing sewer
backup insurance coverage from \$10,000
to \$25,000 through Bravera insurance.

Motion made by Nichols, seconded by
Dean. Motion carries.

Superintendent's Report

Superintendent Tim Holte reported:

- Estimated first-day enrollment of ap-

proximately 777 students

- Discussion regarding parent-teacher
conference scheduling requirements

- 2026 Fall conference scheduled: Oc-
tober 12 and October 15, 4:00 PM to 7:00
PM

- October 16: No School

- Professional development and school
safety training plans were reviewed

- Public budget meeting scheduled for
September 16, 2026

Principal Reports

High School Report

Alecia Pulver and Paula Brown re-
ported:

- Successful start-up and scheduling for
the new school year

- Positive feedback regarding summer
preparations

- Senior-related communications and
ParentSquare reminders

- Implementation of a new time clock
system

- Textbook orders completed

- Bus route startup proceeded smoothly

- New English curriculum initiatives
were discussed

Elementary Report

Brooks Stafstlien and Jennifer Tronset
reported:

- Smooth opening of the school year

- Successful orientation and transition
activities

- Introduction of a new K-2 reading
program

- Continued implementation of a new
mathematics curriculum resources

- Positive staff collaboration and plan-
ning efforts

Board Academy Review

A Board Academy review was present-
ed by Superintendent Tim Holte.

Public Comment

No public comments were received.

ADJOURNMENT

There being no further business, the
meeting adjourned at 6:36 p.m.

Dylan Enger, Board Vice President

Beth Hall, Business Manager