

Minutes Of The Stanley School District No. 2

STANLEY COMMUNITY PUBLIC
SCHOOL DISTRICT
REGULAR BOARD
MEETING MINUTES
SEPTEMBER 16, 2026

PRESENT: PRESIDENT MATT RULAND; VICE PRESIDENT DYLAN ENGER (VIA PHONE); DIRECTOR ROBBY NICHOLS; DIRECTOR BETH DEAN; DIRECTOR DEANNA KUKOWSKI; SUPERINTENDENT TIM HOLTE; BUSINESS MANAGER BETH HALL; ASSISTANT ELEMENTARY PRINCIPAL JENNIFER TRONSET; ASSISTANT HIGH SCHOOL PRINCIPAL PAULA BROWN

VISITORS: MARY KILEN; KAREN COLBENSON; MYA MORTENSEN; JAQUELIN HERNANDEZ; ANGELA SWIDER

CALL TO ORDER

• President Matt Ruland called the meeting to order at 5:00 p.m.

• The Pledge of Allegiance was recited.

APPROVAL OF AGENDA

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

APPROVAL OF CONSENT AGENDA

• Nichols moved to approve the agenda. Kukowski seconded. Motion carries.

Financial Report

• The Board reviewed and approved the financial report. Motion by Dean, seconded by Nichols. 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 2,686.85; BRAVERA 131.00; 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; EVENS-VOLD, 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; HORACE MANN FLEX/WAGWORKS 1,159.89; 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 I.P. 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 CORPORATION 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 MANAGE-

MENT 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: 204,287.13

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 14,190.69; 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: 62,735.31

CAPITAL PROJECTS FUND:

BRAVERA 10.00; DAKTRONICS INC 1,272.50; H. A. THOMPSON & SONS 2,142.00; MOUNTRAIL WILLIAMS ELECTRIC 285.76; RTC NETWORKS 5,350.00; STANLEY HARDWARE ACE 2,134.97; VOIDED CHECK 0.00; FUND TOTAL: 11,195.23

NEW BUSINESS

2026-2027 School Budget Public Meeting

- Approve 2026-2027 Budget
- Reviewed State Aid process. Reviewed budget and levy amounts.
- Motion made by Dean to approve the 2026-2027 budget, seconded by Nichols. Motion carries.

- Motion made by Nichols to approve the 70 mills with approximately \$100,000 additional, seconded by Kukowski. Motion carries.

- Motion made by Dean to direct the Business Manager to submit final Certificate of Levy to the County Auditor, seconded by Nichols. Motion carries.

2026-2027 Preliminary Budget

The Board reviewed the 2026-2027 preliminary budget.

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 approximately \$71.9 million.
- Review of Fund 3 and other district funds.
- Consideration of mill levy and uncollected tax impacts.
- Elementary HVAC replacement estimate of approximately \$35,000.
- Oil and gas revenue reported at approximately \$241,000 year-to-date.

The preliminary budget was approved. Motion made by Nichols, seconded by Kukowski. Motion carries.

Student Council Report

Students discussed homecoming week. Will have dress up days and school spirit day. Discussed the bonfire after the football game. Will be making a trip to the Souris River Animal Shelter.

Building Project Update

- Still completing project and final billing coming through.

Annual Compliance Report

Due by October 1. Discussion held about what the Compliance Report covers.

Motion made by Nichols to allow Superintendent Holte to file the Annual Compliance Report. Nichols seconded. Motion carries.

Other Fall Reports Discussed

- Annual Financial Report
- Enrollment Report

- School Calendar Report was submitted 9/14/2026
- Fire drill for staff is scheduled for 10/16/2026

NDSBA Convention (Law Seminar,

New Member Training, Annual Convention)

- Scheduled for October 8-9, 2026
- Superintendent Holte noted that no school business would be discussed there, as that would be considered an "open meeting."

Superintendent's Report

Superintendent Tim Holte reported-

- Water back-ups reported at science classroom sinks. The science waste is being routed to a neutralizer tank.

- The properties and property manager were discussed - the current property manager is retiring and the district will need a new property manager.

- Oil & gas revenue is up about \$80,000 compared to this time last year.

- The district is paying off a 2015 loan out of the Capital Projects fund; there are limitations on capital project spending and Superintendent Holte is talking with the district's auditor about this.

- Enrollment: 764 students, grades K-12 (Elementary 477, High School 317).

- Total district debt is \$11.98 million, including the 2019 Elementary addition (\$1.34M), and 2026 addition for locker rooms/front offices (\$2.16M), and the 2024 CTE project (\$8.5M).

Principal Reports

High School Report

Paula Brown reported:

- Homecoming parade organization is underway.

- Informal walk-through observations are planned for Friday at noon.

- A pep rally is scheduled for Thursday and the Jr. high dance and the Sr. high dance.

- Parent-teacher conferences are coming up.

Elementary Report

Jennifer Tronset reported:

- Picture day went smoothly.
- An explanation of standards-based grades was posted on the website and shared via Facebook.

- A fire hall visit coming up.
- An 8/30 foster care liaison event in Bismarck.

- 4th grade field trip to City Hall with 4 students attending.

- Textbook rotations will begin review-

ing in October, on approximately a 6-year rotation cycle.

Board Academy Review

A Board Academy review of Financial Reports was presented by Superintendent Tim Holte.

Public Comment

No public comments were received.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:51 p.m.

Matt Ruland, Board President

Beth Hall, Business Manager

STANLEY COMMUNITY PUBLIC SCHOOL DISTRICT SPECIAL BOARD MEETING MINUTES

OCTOBER 5, 2026

PRESENT: PRESIDENT MATT RULAND; VICE PRESIDENT DYLAN ENGER; DIRECTOR ROBBY NICHOLS; DIRECTOR BETH DEAN; DIRECTOR DEANNA KUKOWSKI (VIA PHONE); SUPERINTENDENT TIM HOLTE; BUSINESS MANAGER BETH HALL; HS VICE PRINCIPAL PAULA BROWN

VISITORS: NONE

Call to Order

- President Ruland called the meeting to order at 5:00 a.m.

- The Pledge of Allegiance was recited.

2025-2026 Annual Financial Report

- Business Manager Hall reviewed the Financial Statement.

- Superintendent Holte reviewed the ADA/ADM. Discussion was held, including state aid per pupil.

- Motion by Enger to approve the 2025-2026 Annual Financial Report as read, seconded by Nichols. Motion carries.

Extracurricular Driver Pay

- Discussed the current extracurricular driver pay, including mileage (\$.40 per mile) and a \$10 wait-time rate.

- Superintendent Holte recommended increasing pay to \$30 per hour.

- It was noted that coaches who drive will remain at \$0.40 per mile due to the fact they are already being paid.

- Regarding bus trips, Paula Brown noted that drivers work an 11-hour day and take home little after taxes, and that drivers are hard to find.

- Motion by Enger to increase wages to \$30 per hour for CDI, drivers and \$25 per hour for non-CDL drivers, beginning with the next pay period, as recommended, seconded by Kukowski. Motion carries.

Adjourn 8:38 a.m.

Matt Ruland, Board President

Beth Hall, Business Manager