Minutes Of The Stanley School District No. 2

STANLEY COMMUNITY PUBLIC SCHOOL DISTRICT
REGULAR BOARD MEETING MINUTES
OCTOBER 14, 2026

PRESENT: PRESIDENT MATT RULAND; 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

VISITORS: KORY ANDERSON; MARY KILEN; CHASE GLUECKERT

CALL TO ORDER

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

APPROVAL OF AGENDA

• Agenda item #8 was struck as a duplicate and Extracurricular Bus Pay was added in its place. Enger moved to approve the agenda as amended. Dean seconded. All in favor. Motion carries.

APPROVAL OF CONSENT AGENDA

Enger moved to approve the consent agenda. Nichols seconded. All in favor. Motion carries

NEW BUSINESS

Business Manager Report

• The Board reviewed the Business Manager's report as provided in the agenda packet.

• The budget was finalized in SUI.

• Health Insurance Pool: The Board discussed the health insurance pool and directed that it be looked into further.

• Office Closure: The Board approved an office closure for Thanksgiving and Christmas Eve. Motion by Enger. Seconded by Nichols. All in favor. Motion carries.

GENERAL FUND:

ACELLUS EDUCATIONAL SERVICES LLC 2,210.00; AMAZON CAPITAL SERVICES, INC 5,663.61; APPLE INC. 35.96; AUDIO ENHANCEMENT, INC 2,533.00; BORDER PLAINS EQUIPMENT, LLC 1,500.00; BRAVERA VISA 1,040.19; BRAVERA 131.00; MORTENSON, CALEB 15.00; COBORN'S INC. 255.03; COLE PAPERS 146.16; DAKOTA BOYS AND GIRLS RANCH 6,197.00; DECKER EQUIPMENT/SCHOOL FIX 741.51; DROSDAL, KYLI 454.00; ELITE GLASS INC 900.02; ETSYSTEMS, INC 3,197.68; FJELDAHL, KEVIN 15.00; FLADELAND, CASSIDY 20.00; GENE-O'S SEPTIC SERVICE LLC 750.00; H. A. THOMPSON & SONS 6,286.00; HELLMAN, JACOB 150.00; HORACE MANN FLEX/WAGEWORKS 1,164.43; HOUGHTON MIFFLIN 536.98; INFORMATION TECHNOLOGY DEPT 549.99; JOE'S TREE SERVICE 1,500.00; LARSON KING LLP 5,500.00; MEIERS OIL CO. 2,202.72; MIDAMERICAN RESEARCH CHEMICAL 188.97; MONTANA DAKOTA UTILITIES 12,614.49; MOUNTRAIL COUNTY PROMOTER 389.67; ND COUNCIL OF EDUCATIONAL LEAD 4,485.00; ND FBLA FISCAL AGENT 70.00; NDACS SPELLING BEE 198.00; NDSBA 600.00; NERI ORTEGA, ATHZIRI 15.00; NETWORK SERVICES COMPANY 2,670.13; NORSTEDT, ZACHARY 133.90; NORTH DAKOTA ATTORNEY GENERAL 120.00; ODIN 422.21; PINNACLE 3,806.80; POPPLER'S MUSIC STORE 150.00; PROSAFE PEST CONTROL 215.00; QUAVER MUSIC.COM LLC 2,550.00; REALLY GOOD STUFF, INC. 56.98; RENVILLE COUNTY SOIL CONSERVATION DISTRICT 50.00; RTC NETWORKS 2,089.08; SCRIPPS NATIONAL SPELLING BEE 405.50; SHARE CORPORATION 1,634.10; SIDE STREET DINER 11,780.00; STANLEY AUTO & TRUCK PARTS 22.82; STANLEY HARDWARE ACE 929.99; STANLEY SCHOOL FOOD SERVICES 1,371.30; TIME MANAGEMENT SYSTEMS 387.96; TWIN CITY HARDWARE INC 1,817.89; ULINE SHIPPING SUPPLY 1,330.40; VERIZON WIRELESS 400.43; WESTERN EDUCATION REGIONAL COOPERATIVE 1,650.00; WESTLIE MOTOR COMPANY 5,796.25; ZANER-BLOSER, INC. 737.55; FUND TOTAL: $102,784.70

FOOD SERVICE FUND:

CASH-WA DISTRIBUTING CO OF FARGO, LLC 3,432.43; COBORN'S INC. 132.79; GRAY'S DAIRY 1,656.33; NETWORK SERVICES COMPANY 904.74; PAN O GOLD BAKING CO. 1,091.88; SYSCO NORTH DAKOTA, INC 13,372.68; FUND TOTAL: $20,590.85

STUDENT ACTIVITY FUND:

ALL AMERICAN TROPHIES & SCREEN PRINTING 223.00; ALL VOLLEYBALL INC. 244.63; AMAZON CAPITAL SERVICES, INC 2,147.88; BRAVERA VISA 5,979.12; BSN SPORTS 2,798.92; CASH-WA DISTRIBUTING CO OF FARGO, LLC 172.56; CASH 1,220.00; COBBLESTONE HOTEL & SUITES BEULAH 594.00; COBORN'S INC. 769.71; COMFORT INN BISMARCK 330.00; DOLLAR GENERAL CORPORATION 118.70; EMBROIDME OF MINOT ND 340.00; ENGER, JANA 519.16; KILLDEER HIGH SCHOOL 100.00; LITTLECREEK, GEORGE 500.00; MANDAN PUBLIC SCHOOLS 150.00; METRO AREA AMBULANCE SERVICE, INC 630.00; NATIONAL FFA ORGANIZATION 91.00; ND FBLA FISCAL AGENT 700.00; ND HIGH SCHOOL ACTIVITY ASSOCIATION 50.00; PEPSI COLA BOTTLING 2,340.20; REGION IX 800.00; STANLEY HARDWARE ACE 29.97; STANLEY SCHOOL ACTIVITY FUND 1,377.75; SYSCO NORTH DAKOTA, INC 355.26; VARSITY SPIRIT FASHIONS 811.60; FUND TOTAL: $23,393.46

CAPITAL PROJECTS FUND:

BRAVERA 1.00; MC PROPERTY & MAINTENANCE LLC 590.53; MIDWEST INVESTIGATION AND SECURITY INC 425.00; MONTANA DAKOTA UTILITIES 28.50; RTC NET-

WORKS 5,350.00; STANLEY HARDWARE ACE 1,209.98; U.S. BANK NATIONAL ASSOCIATION 750.00; FUND TOTAL: $8,355.01

Student Council

• No Student Council representative was present.

Building Project Update

• The auto detergent dispenser has been ordered and is expected to arrive in the next couple of weeks.

• The hoist in the meat room is getting close to being complete.

Extracurricular Bus Driver Pay

• Superintendent Holte requested extracurricular bus driver pay be back dated to July 1, 2026, at a cost of approximately $800.

Motion by Nichols. Seconded by Enger. All in favor. Motion carries.

Contract Lane Change

• The Board approved a lane change for Raylea Kalmbach, updating her contract from $56,000 to $56,700.

Motion by Enger. Seconded by Nichols. All in favor. Motion carries.

Turf Tank Lease

Kory Anderson presented information on leasing a Turf Tank field-marking robot:

• The Board discussed the proposed MOU was included in the board packet. The proposed lease is an annual lease for three years, that would begin next year.

• Annual lease cost of $7,500, with an additional $500 to add other sports and fields.

• The robot paints the field using a GPS image of the field or lot and is tracked and stenciled by iPad.

• Bravera is contributing $1,000 plus a donation, and sponsorships and football fundraising would help cover the rental.

• The lease cost would be split three ways, and Ray and Powers Lake have shown willingness to work together.

Enger moved to move forward with the MOU. Kukowski seconded. All in favor. Motion carries.

Superintendent Bachmeier Visit

• State Superintendent Bachmeier will visit on November 6, 2026, from 11:00 a.m. to 1:00 p.m.

• A tentative special meeting for the superintendent evaluation will be held at 10:30 a.m. on November 6, 2026.

Oil and Gas

• Murex is offering leased minerals under the City of Stanley on October 29, 2026, offering a $1,000 per acre bonus and an 18.75% royalty.

• The Board voted to research the opportunity and talk with the City of Stanley.

Superintendent's Report

Superintendent Tim Holte reported:

• School District Funds were discussed from the Blue Jay Board Briefing.

• Enrollment is 762, down 25 from last year.

• Oil and gas current revenue is an $85K increase from 2025.

• The October 8-9, 2026, NDSBA conference was discussed.

• The old greenhouse could potentially be made into a nice outdoor area, possibly a concession area; the height difference may require a ramp.

Principal Reports

High School Report

Alecia Pulver reported:

• Law enforcement will conduct unexpected-scenario training on the 16th.

• Annual training for bus drivers is being held.

• The government class is headed to the S-Complex to preview the ballot.

• The flex eligibility list for grades 7-12 has decreased substantially.

• Intervention: a teacher is assigned for each subject and is now in the classroom, making them available to more students and moving better learning time to the morning.

• Paraprofessional schedules are being kept consistent.

Brown reported:

• FS culinary arts is preparing food for games.

• Red Ribbon Week - Drug Free is planned, and the talent show will visit the elementary.

• FFA meets going to nationals.

• Working out some bugs in IC.

• Career exploration with real-life job experience; college visits and College App Week.

• Competitive Tech Day.

• Run-Hide-Fight scenarios on the 16th.

Elementary Report

Brooks Stafslien reported:

• Parent-teacher conferences were discussed.

• 4-H visitors will show projects.

• Halloween afternoon parties and a parade are planned.

• Title IX and 405 training scheduled.

• A flu shot clinic is scheduled for the 21st.

• Kids Hub market place on the 20th.

• NDCEL training the 21st through 23rd.

• We are officially off the IC launch team.

• Training on 23rd for CPI de-escalation school covering holds and physically safer practices.

Jennifer Tronset reported:

• K-2 went to the Firehall.

• Had Foster Care Homelessness Liaison training in Bismarck.

• Title night science centers will need staff volunteers.

Public Comment

• No public comments were received.

ADJOURNMENT

There being no further business, the meeting adjourned at 6:20 p.m.

Matt Ruland, Board President

Beth Hall, Business Manager