

**GCC School Board Special
Meeting October 7, 2026 8:00
a.m.**

Members Present: Vice
Chairman Larson, Members
Johnson, Stadler, Edland, and
Hanson

Absent: Haugen & McCardle

Also Present: Supt. Maus and S.
Larson

Vice Chairman Larson called the
meeting to order.

A motion was made to approve
the agenda as presented. Edland/
Johnson/Unanimous.

A motion was made to
approve the 2026-2027 Budget as
presented. Roll Call: Johnson-aye,
Edland-aye, Larson-aye, Hanson-
aye, Stadler-aye, and carried.

A motion was made to adjourn
the meeting. Edland/Johnson/
Unanimous.

Vice Chairman-Larson
Business Manager-Larson
GCC October 16, 2026 IO#377629

**GCC School Board Regular
Meeting September 8, 2026 7:00
a.m.**

Members Present: Chairman
Haugen, Vice Chairman Larson,
Members Johnson, Stadler, and
Edland.

Absent: Hanson and McCardle

Also Present: Supt. Maus, L.
Ressler, J. Grover, T. Cushman, S.
Larson, R. Haugen, M. Topp, and C.
Rieniets

Superintendent Maus opened
the Budget Hearing and provided
the information.

The Board took a 5 minute
recess before moving into regular
session.

Chairman Haugen called the
meeting to order.

A motion was made to approve
the agenda as presented. Johnson/
Edland/Unanimous.

A motion was made to accept
the minutes of the August
meetings a presented. Edland/
Johnson/Unanimous.

A motion was made to approve
the District, Hot Lunch and Activity
Fund Financial reports. Stadler/
Larson/Unanimous.

The following bills were
presented to the board for their
consideration:

ABM-\$1,578.24,	K.
Bittner-\$150.00,	Christian
CDJR-\$137.45,	Cooperstown
True Value-\$245.05,	Leaf-
\$300.00,	ND Center for
Distance Learning-\$2,519.00,	
NDCEL-\$175.00,	New Century
Press-\$389.82,	Online Dakota
Information Network-\$	139.30,
Vestus-\$231.01,	Altru-\$
Cardmember Service-\$819.59,	
City of Cooperstown-\$914.42,	
Ryan Dockter-\$220.00,	Hometown
ServiceCenter-\$255.59,	Hometown
Service Center-\$1519.84,	
Menards-\$111.86,	Midwest
Pest Control-\$175.00,	Amy
Moser- \$500.00,	ND Center for
Distance Learning-\$3,176.00,	
NDCEL-\$620.00,	Network
Services Co-\$226.00,	Nancy
Paintner-\$200.00,	Stein's Inc-
\$1,475.10,	Wageworks-\$1,063.38,
Omar	Abraham-\$6,000.00,
Arrowwood	Prairie Co-op-

\$1,472.50,	Curt Beattie-\$	662.46,
Brager Disposal Service-\$831.30,		
Christian CDJR-\$2050.00,	Rick	
Cushman-\$58.87,	Edlund	
Transportation-\$20,000.00,		
LVC Systems-\$1598.00,		
ABM-\$1,542.93,	Arrowwood	
Prairie Co-op-\$2,374.58,	Rick	
Cushman-\$637.50,	Dacotah	
Paper-\$	420.90,	Edlund
Transportation-\$20,000.00,		
Griggs Co. Telephone Co.-		
\$937.76,	Jayden Grover-\$20.16,	
LVC Systems-\$4,575.00,	ND	
School Board Ass.-\$600.00,		
NDCEL-\$870.00,	Otter Tail	
Power Co.-\$4,106.65,	Nancy	

Paintner-\$855.26, SEEC-\$1000.00,
and Valuation Northwest Inc-
\$4,820.00.

A motion was made to accept
all bills presented for payment.
Stadler/Edland/Unanimous.

Supt. Maus reported on the
Valuations Northwest appraisal
that will be taking place today
and tomorrow (Sept. 8th and 9th).
There was also discussion on the
Building Update. The Board would
like to set a date next month for
a retreat to discuss the building
projects. The board asked that
a survey be sent out to current
employees to get their opinion on
the needs of the building to help
with decision making.

A motion was made to
approve the Open Enrollment/
Tuition Waivers. Edland/Larson/
Unanimous.

A motion was made to approve
the Policy Revisions to Cognia
Policy RA, RC, RR, CARR, CRAA,
CBAB, FAAC, FDD and HCAA
as presented. Larson/Stadler/
Unanimous.

There was discussion on the
CAAB Superintendent Evaluation.
The Board would like to know what
other schools use for this.

Principle Ressler, Principle
Danielson, Student R. Haugen, and
Act. Director Grover gave reports.

No public comments

Supt. Maus reported on
Business Manager Cushman's
Retirement Party on Sept. 25th.

A motion was made to adjourn
the meeting. Edland/Johnson/
Unanimous.

Chairman-Haugen
Business Manager-Cushman
GCC October 16, 2026 IO#377630