

Divide County School Board Minutes

APPROVED
REGULAR MEETING
MINUTES
June 10, 2025

President Reistad called the meeting to order at 7:00 a.m. with Pulvermacher, Sundberg and Verlinde present and Adams, Hubble and Nystuen absent. Others present were Superintendent Vandal, Secondary Principal Haugenoe, Business Manager, King, one staff and a member of the press. It was noted that a quorum was present.

Motion 25-06-01: Moved by Verlinde, seconded by Pulvermacher to approve the agenda with the addition of 5b – Superintendent Guardrails. MC: 4 -0.

Adams arrived 7:09 a.m.
Be Legendary Governance
Superintendent Vandal presented the end-of-year summary indicating grades 1-2 met the goal of 84% proficient or above, grades 3-6 exceeded their goal of 69% with 80% proficient or above and grades 7-10 exceeded the goal of 51% with 85% of students scoring proficient or above. Math results varied more with students scoring proficient or above at 88% for grades 1-2, 71% for grades 3-6 and 82% for grades 7-10, with goals set at 84%, 78% and 63%, respectively.

Motion 25-06-02: Moved by Verlinde, seconded by Pulvermacher to approve Superintendent Guardrails, adding administration to item two for two-way communication. MC: 5-0.

**High School
STUDENT RECOGNITIONS**
• Emma Hay FFA 2025 High Individual Agricultural Communications-Video/Audio Production
Consent Agenda

Motion 25-06-03: Moved by Verlinde, seconded by Pulvermacher to approve the Consent Agenda, to include the following: MC: 5-0.

- a. May 13, 2025 Regular School Board Meeting Minutes
- b. June 10, 2025 Bill Set
- Fort Buford State Historic Site... 22.00
- VISA..... 317.37
- Baymont Inn & Suites..... 642.00
- Rebekka Bummer..... 99.00

Burke-Divide Electric	5,079.74
Megan Curtis.....	68.66
Judy Harding.....	389.84
Shana Haugenoe.....	230.00
J.W. Pepper & Son Inc.	482.99
Lowe’s Printing.....	26.95
NDCEL.....	1,290.00
New Century Ag	9,211.77
Kate Sabe	69.42
T & T Transport	550.00
Anthony Vandal.....	425.91
Slingers Pizza.....	2,065.00
Advanced Business Methods	2,668.08
Amazon Capital Svcs Inc.....	341.52
Bonnie & Clyde	
Pest Control LLC.....	300.00
Cenex Fleet Fueling	256.79
City Of Crosby.....	1,877.27
DCSD - Food Service.....	6,468.03
Dollars For Scholars	100.00
Harlow’s Bus Sales, Inc	594.00
Hometown Lumber.....	54.06
Houghton-Mifflin Co.	38,307.10
Jacobs Hardware Hank	321.62
Jostens, Inc.....	26.75
The Journal.....	817.26
Lakes Country Service Cooperative	1,597.20
Linde Gas & Equipment Inc	298.25
Lindsey Grocery.....	794.15
Mariah Loper	600.00
Stanley Auto And Truck.....	3.46
NW Communications Coop.	870.96
ND FFA Association.....	200.00
NDSBA	7,985.00
Northern Plains Special Ed Unit	16,803.47
Disa Ruby.....	600.00
Software Unlimited, Inc.....	6,950.00
Solution Tree.....	12,080.00
Postmaster.....	266.00
Voyager Sopris Learning... ..	13,593.80
Rhonda Weathers	318.73
Westby Public Schools.....	31,530.00
Total	\$167,594.75
c. Athletics/Activities 2024/25	
Payton Mueller, Chess Club	\$650
Allison Muncaster, Art Club	\$650
d Athletics/Activities 2025/26	
Kent Harding, Athletic Director	\$8,540.24
Zach Johnson, Asst. Athletic Director	\$3,447.92

Shana Haugenoe, Tech Support	\$3,500
Traci Lund, Library	\$14,852.60
contracts per the negotiated salary schedule:	
Bob Brown, Co-Head Football	\$7,380
Nathan Nelson, Co-Head Football	\$7,380
Dillon Loper, Assistant Football	\$4,600
Nicole Burtman, Head Volleyball	\$6,400
Madison Pulvermacher, Asst. Volleyball	\$3,140
Zachary Johnson, Head Boys’ Basketball.....	\$3,700
Trevor Thomte, Assistant Boys’ Basketball.....	\$2,960
Kent Harding, Head Girls’ Basketball.....	\$8,200
Kate Sabe, Assistant Girls’ Basketball.....	\$2,600
Nathan Nelson, HS Track	\$7,900
Nathan Nelson, HS Assistant Track (1/2).....	\$3,160
Cody Roland, Assistant Track	\$3,980
Dylan Kolstad, Head Girls’ Golf	\$2,325
Dillon Loper, Head Boys’ Golf	\$3,450
Kjell Vassen; Assistant Boys’ Golf	\$1,860
Kayla Wolf (Pulvermacher), Band/Choir Performance Director	\$2,050
Lisa Dohmstreich, FCCLA	\$5,475
Rebekka Bummer, FFA	\$1,875
Jessalyn Thomas, Student Council	\$650
Mariah Loper, JH Volleyball Assistant	\$1,760
Kristen Ator, JH Girls’ Basketball	\$4,600
Rod Schofield, JH Track	\$2,000
Kristen Ator, Elementary Girls’ Basketball	\$2,700
Nikita Swanson, Elementary Girls’ Basketball Asst.....	\$1,120
Merry Grace Emolaga,	

Elementary Music Program (4 performances)	\$2,300
e. Administrative Contracts for the 2025/26 SY per negotiation committee:	
Tanja Brown, Elementary Principal	\$115,108
Shana Haugenoe, MS/HS Principal	\$98,800
f. Technology Joint Agreement: Alisha Muse; Technology Director g. Approval of School Board Election Officials	
h. Refund Lunch Balances Totaling \$368.95	
i. Amended Teacher Contract with Lauryn Heide	
Action Items	
Motion 25-05-04: Moved by Verlinde, seconded by Sundberg to approve 1st reading of policies: FAAB Early Entrance Requirements, FAAC-Enrollment of Suspended or Expelled Students, FAB-School Assignment, FBA-Student Fees, FCAA-Accommodating Students with Allergies and Special Dietary Needs, FC-Suicide Prevention, FCBA-Student Dismissal Precautions, FCBB-Student Transportation Safety & Supervision, FCBD-Student Custody, FDA-Education of Home-Schooled Students, FDC-Education of Migrant Students, FFC-Bus Conduct , FFF-Field & Other School-Sponsored Trips, FFG-Student Assemblies, FFH-Student Dress Code, FFI-Student Use of Personal Technology, FGBA-Released Time for Outside Instruction, FGGB-Student Prayer During Non-Instructional Time, FGCA-Searches of Lockers, FGCB-Searches of Students and Student’s Personal Possessions, FGCC-Student Interviews, Interrogations, and Custody by School Resource Officers and Outside Authorities, FGGB-Student Handbooks, FGDC-Students of Legal Age, FGDE-Student Distribution & Posting of Non-Curricular Material, GABC-Sex Education, GBA-Academic Freedom, GBAA-Teaching About Religion, GBBA-Guest Speakers, HBCC-Fundraising, HCBA-Vendor Conflict of Interest	

Disclosure, **HCBC**-Fair Employment Clause In Contracts, **HDD**-Gifts & Requests, **HEAB**-Incidental Revolving Accounts, **HEAC**-Management of Student Activities Funds, **HEBA**-System of Accounts, **IAAA**-Asbestos Management, **IAB**-Building & Grounds Security Plan, **IDB**-Risk Management, **IEAC**-Bus Scheduling & Routing, **KAAA**-Visitors in School, **KAAD**-Distribution & Posting of Non-Curricular Material in School, **KACA**-Patron Complaints, **KACB**-Complaints About Personnel, **KBA**-Relations with the New Media
Motion 25-05-05: Moved by Verlinde, seconded by Pulvermacher to approve adoption of policies on 2nd reading: **CBAA**-Administrative Regulations, **CBAB**-Administration in Policy Absence, **CCB**-Superintendent Grievance Procedure, **DBAA**-Recruitment, Hiring, and Background Checks, **DBAC**-Recruiting and Hiring Teachers, **DCB**-Definition of Overtime & Compensation Time, **DDA**-Sick Leave, **DDAA**-Family & Medical Leave, **DDBA**-Vacation Leave , **DDBB**-Holidays, **DDBD**-Military Leave, **DDC**-Unpaid Leave, **DDCA**-Political Leave, **DDEA**-Jury & Witness Duty, **DE**-Staff Code of Conduct, **DEAD**-Staff Use of Electronic Devices, **DEAE**-Occupational Safety, **DEBA**-Confidentiality, **DEBB**-Conflict of Interest, **DEBC**-Gifts to District Personnel, **DEBE**-Employee Relations with Vendors, **DEBF**-Employee Speech, **DED**-Administrative Leave & Suspension, **DFB**-Promotion, **DGAA**-Teacher Grievance Procedure, **DHA**-License, **DIA**-Distribution of Personnel Records, **DIB**-Review of Material in Teacher Personnel Files, **DJA**-Substitute Teachers, **DJB**-Part-Time Teachers, **DJC**-Teachers’ Aides, **DKA**-Reduction-in-Force Policy (RIF), **DKBA**-Separation of At-Will Employees, **DKBB**-Instructional Staff Resignation & Request Release of Contract, **DKBD**-Teacher Discharge for Cause. MC: 6-0.
Canvassing meeting set for June 30, 7:30 a.m.
Building, Grounds and Transpor-

tation – will meet June 16 at 7:30 a.m. Negotiations has been meeting and are finishing classified wage determinations.
BASC – did not have a quorum but are continuing to work on director’s evaluation.
President Reistad declared the meeting adjourned at 7:48 a.m.
Stephanie Reistad
President
Barbara King,
Business Manager

**APPROVED
CANVASSING AND SPECIAL
MEETING MINUTES
June 30, 2025**

President Reistad called meeting to order at 7:44 a.m with Adams, Nystuen and Verlinde Present and Hubble, Pulvermacher and Sundberg absent.

Motion 25-06-01S: Motion by Nystuen, seconded by Verlinde to approve agenda as provided. MC: 4-0.

Motion 25-06-02S: Motion by Verlinde, seconded by Adams to approve the Consent Agenda, to include the following:

- a. Approve Amended Contract for Morgan Ames \$25,480 to Reflect Lane Change
- b. Approve Contract for Linda Lambert, Elementary \$70,700
- c. Approve 2024-2025 Extra Curricular Agreement with Kristen Ator \$400/season for Winter and Spring Sports Web Postings, total of \$800
- d. Approve Third Year using Elliott and McMahon LLC for Be Legendary Coaching Services at a Cost of \$12,000, to be Paid with Grant from ND DPI

Motion 25-06-03S: Motion by Nystuen, seconded by Verlinde to approve the election results declaring Samantha Pulvermacher, Suzie Jacobson and B. J. Wehrman as board members beginning July 1, 2025 for three-year terms. MC: 4-0.

Reistad declared the meeting adjourned at 7:47 a.m.
Stephanie Reistad
President
Barbara King,
Business Manager

NOTICE TO CREDITORS

Zachary E. Pelham, #05904
PEARCE DURICK PLLC
314 East Thayer Avenue
P.O. Box 400
Bismarck, ND 58502
(701) 223-2890
zep@pearce-durick.com
Attorneys for the Personal Representative
Probate No. 12-2025-PR-00079
IN THE DISTRICT COURT,
OF DIVIDE COUNTY,
STATE OF NORTH DAKOTA
In the Matter of the Estate of
Frances D. Schneider
f/k/a Frances D. Hansen
Deceased.
NOTICE TO CREDITORS
NOTICE IS HEREBY GIVEN that the undersigned has been ap-

pointed personal representative of the above estate. All persons having claims against the deceased are required to present their claims within three months after the date of the first publication or mailing of this notice or the claims will be forever barred. Claims must be presented to Kenneth Hansen, personal representative of the estate, at P.O. Box 400, Bismarck, ND 58502-0400 or filed with the Court.
Dated this 1st, day of July, 2025.
/s/ Kenneth Hansen
Kenneth Hansen
c/o PEARCE DURICK PLLC
P.O. Box 400
Bismarck, ND 58502-0400

NOTICE OF HEARING

Olivia L. Krebs #08743
Kubik, Bogner, Ridl & Selinger
P.O. Box 1173
Dickinson, ND 58602-1173
Attorneys for the Petitioner
Probate No. 12-2025-PR-00078
IN THE DISTRICT COURT,
OF DIVIDE COUNTY,
STATE OF NORTH DAKOTA
In the Matter of the Estate of
Allan R. Davis
Deceased.
**NOTICE OF HEARING
PETITION FOR FORMAL
PROBATE OF WILL AND
APPOINTMENT OF PERSONAL
REPRESENTATIVE**
NOTICE IS HEREBY GIVEN that Flora S. Davis has filed herein a petition for formal probate of will and appointment of personal representative.

Hearing has been set upon said petition on the 22nd day of August, 2025, at 11:00 o’clock a.m., at the Courtroom of the above-named Court in the City of Crosby, County of Divide, State of North Dakota.
NOTICE IS FURTHER GIVEN that any person appearing for the purpose of objecting to any matter or item contained within the above-mentioned petition for formal probate of will shall file herein and serve upon the undersigned counsel for the Petitioner their written objections to the same not later than seven (7) days prior to the above scheduled hearing
Dated this 25th, day of June, 2025.
/s/ Olivia L. Krebs
Olivia L. Krebs #08743
Kubik, Bogner, Ridl & Selinger
P.O. Box 1173
Dickinson, ND 58602-1173

PUBLIC NOTICE

**Building for Lease
The City of Ray is offering a
unique opportunity:**
In order to meet an increasing demand for high-quality childcare and early childhood education services for residents of the City of Ray, ND, the Ray City Commission is requesting proposals from qualified persons and businesses interested in operating a daycare facility and/or preschool facility at a 2,500 ft2 property available for lease from the City. Interested persons and businesses should submit a detailed written proposal to the Ray City Auditor. Proposals should address the following:
▪ an outline of proposed operations including
o ages accepted and projected capacity,
o curriculum and any proposed extracurricular activities,
o ability to offer specialized care,
o necessary equipment,

- o projected hours of operation,
- o projected staffing plan (including desired staff to child ratios, accreditation, licensing)
- ability to undertake renovations to facility;
- projected utility and facility service needs;
- names and addresses of owner(s) and management team members;
- description of relevant experience in operating daycare and/or preschool facilities, including references;
- projected fee structure;
- projected financial support or funding sources and expected break-even point (in months);
- projected rent and utility budget;
- projected timeframe for starting operations; and
- other relevant information you wish to include.

Questions may be directed to the Ray City Auditor (701) 568-2204 or email: raynd@nccray.net

I, Gayle Jastrzebski, county auditor of Divide County, North Dakota, give notice that the real estate hereinafter described has a lien for delinquent taxes against it for the year 2022, and unless the tax and special assessments, with interest, penalties, and cost of foreclosure action are paid, on or before October first after the date of this notice, the real estate will become the absolute property in fee of this county, subject to the lien for installments of special assessments certified or to be certified to the county auditor or which may become due subsequent to the time of service of this notice, and the former owner, mortgages, lienholders, and other interested persons therein will be forever foreclosed and barred from asserting any further rights to the real estate. The following is a list of the real estate on which the tax lien will be foreclosed on October first. Opposite each description of the real estate appears any street address of the property, the name of the owner of the record title, and the amount which must be paid to satisfy the tax lien.

Given pursuant to authority of law this 3rd day of July, 2025 NDCC-57-28-07

Gayle Jastrzebski, Divide County Auditor

DESCRIPTION	OWNER	ADDRESS	AMOUNT
Fillmore Twp 13000047710000 13000047705000 13000047701000 13000047690000	Quinn Brady Quinn Brady Quinn Brady Quinn Brady	NE1/4 ex RR/deeded parts E1/2NW1/4, Pt of SW1/4NW1/4 33-163-97 Pt of NW1/4 33-163-97 SW1/4 ex deeded pts 33-163-97	\$1,326.15 \$789.93 \$181.80 \$1,102.98
Long Creek Twp 21000045610000 21000045600000 21000045580000 21000045540000 21000045530000 21000045270000 21000045260000 21000045240000 21000045210000 21000044710000 21000044740000 21000045250000	Quinn Brady Quinn Brady Quinn Brady Quinn Brady Quinn Brady Quinn Brady Quinn Brady Quinn Brady Quinn Brady Quinn Brady Quinn Brady Quinn Brady Quinn Brady	S1/2NW1/4 29-163-96 SE1/4 29-163-96 SW1/4 29-163-96 NW1/4 28-163-96 NW1/4 28-163-96 NW1/4 21-163-96 NE1/4 21-163-96 SW1/4 21-163-96 NE1/4 20-163-96 SE1/4 8-163-96 SW1/4 8-163-96 SW1/4 8-163-96	\$637.16 \$1,108.29 \$1,340.25 \$1,188.03 \$1,161.94 \$1,067.70 \$1,356.20 \$1,154.69 \$1,318.50 \$1,383.74 \$1,272.11 \$1,238.76
Crosby City Original 34000071360000 Holmes 1st Add 34000071810000 34000071820000 34000072020000 Holmes 2nd Addn 34000072440000 Hendrickson 2nd 34000072830000 34000072850000 34000072860000 Hendrickson 3rd Add 34000072910000 Southside 34000073120000 Hearings Second Addn 34000074500000 34000074651000 34000074800000 West Lawn 1st Addn 34000075550000 34000075551000 Erickson Addn 34000074890001	Barry Inman Barry Inman Myron Sortland Barry Inman Leslie Fagerland Barry Inman Barry Inman Barry Inman Barry Inman Crosby Kids Daycare David Nelson Diana Seney John & Angelica Kauhako Gary Jr Lacey Gary Jr Lacey Felicia Cooper Quinn Brady JKL Mechanical/Sara Hooge Gary & Christina Lacey Barry Inman Stephanie Gjovig JKL Mechanical/Sara Hooge Gary Jr & Christina Lacey Brian & Shari DeJardine Northgold Noonan LLC Northgold Noonan LLC Northgold Noonan LLC Northgold Noonan LLC Ricky Milander Laverne Haga Life Estate	Crosby City Original L9 Blk 15 Crosby City Holmes 1st L1 Blk 1 Crosby City Holmes 1st L2-3 Blk 1 Crosby City Holmes 1st L7-8 Blk 2 Crosby City Holmes 2nd L4 Blk 2 Crosby City Hendrickson 2nd L10 N1/2 L11 Blk 2 Crosby City Hendrickson 2nd L12 Blk 2 Crosby City Hendrickson 2nd E1/2 Blk 3 Crosby City Hendrickson 3rd L1 Blk 2 Crosby City Southside L6 Blk 5 Crosby City Hearings 2nd L8-9 E19,75’ Blk 3 Crosby City Hearings 2nd L13 E1/2 L14 E1/2 Blk 4 Crosby City Hearings 2nd L7-8 Blk 6 Crosby City Westlawn 1st L10 Blk 4 Crosby City Westlawn 1st L11 Blk 4 Crosby City Erickson Addn W1/2 Blk 2 E150’xN122.5’xW150’xS122.5’ Crosby City Crosby Acres L1 ex S5’ Blk 4 Crosby City Aud Lot 6 Crosby City Aud Lot 34A Crosby City W240’ of Aud Lot 58A ex Aud Lot 83 & Aud Lot 84 & Aud Lot 87 Crosby City Aud Lot 58B Crosby City Aud Lot 70 Fortuna City L6 Blk 1 Fortuna City L7-8-9 Blk 1 Noonan City L5 Blk 2 Noonan City L3-4 Blk 2 Noonan City L1 Blk 2 Noonan City L2 Blk 2 Noonan City L9 Blk 9 Noonan City Light L3 ex deeded pt Blk 1	\$881.42 \$1,034.21 \$506.32 \$1,399.69 \$379.08 \$170.32 \$638.96 \$743.35 \$465.70 \$1,433.99 \$696.05 \$580.20 \$577.65 \$159.79 \$131.21 \$889.23 \$2,194.11 \$200.40 \$1,234.55 \$358.31 \$7,630.94 \$212.44 \$462.58 \$979.71 \$92.47 \$156.98 \$125.50 \$125.50 \$840.32 \$145.96