

Divide County School Board Minutes

**APPROVED  
REGULAR MEETING  
MINUTES  
August 12, 2025**  
President Reistad called the meeting to order at 7:05 a.m. with Adams, Jacobson, Pulvermacher, Verlinde and Wehrman present and Nystuen absent. Others present were Superintendent Vandal, Elementary Principal Brown, Secondary Principal Hauge- noe, Business Manager, King, and a member of the press and one staff member. It was noted that a quorum was present.  
Motion 26-08-01: Moved by Verlinde, seconded by Pulvermacher to approve the agenda as presented. MC: 6-0.  
**Be Legendary Governance**  
-President Reistad asked Be Leg- endary committee to help formulate a business manager evaluation to be approved by the Board.  
**Consent Agenda**  
Motion 26-08-02: Moved by Verlinde, seconded by Pulvermacher to approve the Consent Agenda to include the following: MC: 6-0.  
a. Approve Minutes of the July 9th School Board Meeting  
b. July 8, 2025 Regular Meeting Minutes  
c. August 12, 2025 Bill Set  
Burke-Divide Electric ..... 1,210.69  
City Of Crosby ..... 2,396.93  
Career & Technical Education...75.00  
Hal Leonard LLC ..... 299.99  
Learnwell ..... 346.50  
Pearce Durick PLLC ..... 1,425.00  
Teagan’s Interiors ..... 200.00  
Burke-Divide Electric ..... 9,030.01  
Montana Dakota Utilities...7,495.44  
Workforce  
Safety And Insurance ..... 6,560.35  
VISA ..... 1,862.60  
Montana Dakota Utilities ..... 36.40  
Department Of  
Homeland Security ..... 460.00  
Department Of  
Homeland Security ..... 500.00  
Ellick, Jones, Buelt,  
Blazek & Longo LLP ..... 4,000.00  
Department Of  
Homeland Security ..... 2,805.00  
Advanced  
Business Methods ..... 2,668.08  
ACT ..... 229.50  
Amazon Capital Svcs Inc.. 9,756.10  
Amazon Capital Svcs Inc .7,161.15  
Norman Capital Svcs Inc..... 107.66  
Amazon Capital Svcs Inc..... 808.08  
Don Anderson ..... 1,200.00  
Apptegy..... 3,885.00  
Beverly’s ..... 1,101.60  
Brad Johnson Insurance ..... 41.00  
Brainpop ..... 4,500.00  
Rebekka Bummer..... 377.68  
Carolina Biological  
Supply Co. .... 517.02  
CDW Government, Inc..... 39,109.81  
Cenex Fleet Fueling ..... 107.66  
Circle Sanitation Inc ..... 525.00  
City Of Crosby ..... 2,065.90  
Twotrees Technologies..... 60,189.31  
Dacotah Paper Co. .... 5,160.50  
Demco, Inc. .... 412.62  
Duane Johnson ..... 131.95  
Elliott And Mcmahon..... 2,000.00  
Eps Learning ..... 6,851.95  
Everspring Inn-Bismarck .... 200.00

Finalsite-Active Internet ..... 240.00  
Flinn Scientific ..... 1,023.46  
Goodheart-Willcox  
Publisher ..... 600.00  
Happy Numbers, Inc. .... 647.50  
Harlow’s Bus Sales, Inc ..... 125.28  
Hometown Lumber..... 107.30  
Innovative Office  
Solutions LLC ..... 100.20  
IXL Learning ..... 6,562.50  
Jacobs Hardware Hank ..... 1,350.09  
Jacobs Hardware Hank ..... 876.78  
The Journal..... 287.12  
Lakeshore  
Learning Materials, Llc..... 512.80  
Linde Gas & Equipment Inc ...298.25  
Mariah Loper ..... 600.00  
Mcgraw-Hill  
School Education ..... 4,258.35  
NASCO ..... 164.24  
NW Communications Coop.... 837.95  
NDACS ..... 50.00  
NDCEL..... 6,194.00  
ND Public  
Health Insurance Trust ..... 360.00  
New Century Ag ..... 5,609.38  
Northern Plains  
Special Ed Unit ..... 69,801.04  
Quavered ..... 2,100.00  
Renaissance  
Learning, Inc ..... 10,366.35  
Savvas Learning  
Company LLC ..... 52,009.36  
Scholastic Magazines..... 1,283.93  
Sorum’s ..... 566.74  
Supreme School Supply ..... 55.46  
Tabwrite LLC ..... 1,000.00  
Teachers’ Lounge ..... 50.60  
Teagan’s Interiors ..... 28,103.81  
Rhonda Weathers ..... 1,297.30  
Westlie Motor Company ... 6,803.71  
Total ..... \$392,743.80  
d. Approved Issuing Classified  
Agreements hourly rates:  
Vonni Anderson..... \$19.40  
Sadika Arslanovic ..... \$18.50  
Mariah Bracco..... \$18.85  
Kailey Brown..... \$19.10  
Robert Brown..... \$19.40  
Fayleen Caraway..... \$19.10  
Megan Curtis..... \$18.85  
Marita Frazier..... \$18.30  
Holly Guenther..... \$18.85  
Lynae Hibbard..... \$20.25  
Emily Jeglum ..... \$18.50  
Sydney Jimenez ..... \$18.50  
Dominic Jones..... \$18.85  
Eddie Jordan..... \$20.70  
Barbara King..... \$38.20  
Joy Kloke..... \$19.10  
Namma Knutson..... \$18.85  
Amber Lambert..... \$19.10  
Suzanne Lamontagne..... \$37.20  
Jaclyn Lokken ..... \$21.75  
Melissa McGhan ..... \$18.30  
Katie Mueller ..... \$18.30  
Payton Mueller..... \$19.40  
Crissey Nygaard..... \$20.25  
Heather Overland..... \$18.50  
Loyola Peterson ..... \$19.80  
Julietta Rowse ..... \$23.80  
Bryanna Sanchez..... \$18.30  
Rod Schofield..... \$20.70  
Deb Selle..... \$20.40  
Diana Seney ..... \$25.70  
Tammy Stenson..... \$25.00  
Jamie Stewart..... \$19.10  
Amanda Swenson..... \$19.40  
Liv Veach ..... \$18.30  
Tiffany Vigness..... \$20.70  
Desiree Wishart..... \$21.75

e. Approve Preliminary Budget  
2052-2026 SY  
f Set Budget Hearing (September  
9, 2025 @ 7:00 a.m.)  
g. Out-of-State Tuition Agreement  
with Westby School District  
h. Approve Extra Curricular Agree-  
ments for Dylan Kolstad, JH BBB  
\$4,200; Emily Jeglum, Annual  
\$1,650 and Speech \$1,300; Dominic  
Jones, Art Club \$650  
i. Lindy Nygaard Amended  
Contract with 10-day extended  
\$66,679.90.  
j. Vest Micu Contract for JH/HS  
Science \$61,600.  
**Action Items**  
Motion 26-08-03: Moved by Pul-  
vermacher, seconded by Sundberg to  
approve removing Dr. Sherlock Him-  
ing from signature card on Families  
in Need account at The Bank of Tioga  
and replace with Board President,  
Stephanie Reistad. MC: 5-0.  
**Food Service Costs:**  
Student Breakfast ..... \$2.40  
Adult Breakfast ..... \$2.85  
K-6 Lunch ..... \$3.50  
7-12 Lunch ..... \$3.50  
Student Guest Lunch..... \$3.50  
Adult-Staff Lunch ..... \$4.50  
Adult-Guest Lunch..... \$5.10  
Extra Milk ..... \$0.60  
**Sport Tickets and Activity**  
Season Activity Ticket 7-12. \$45.00  
Season Activity Ticket 1-6\$... 45.00  
Adult All-Season Ticket.... \$105.00  
Student Admission  
(JH, JV, Varsity Games) ..... \$5.00  
Adult Admission  
(JH, JV, Varsity Games) ..... \$8.00  
Senior Citizen Admission ..... \$6.00  
Admission to JH Game  
(without follow-up games)..... \$4.00  
**Student Use Fees:**  
Band Instrument Rental ..... \$160.00  
Percussion Instrument Usage... \$80.00  
Driver Education  
(In-District) ..... \$250.00  
Driver Education  
(Out-District)..... \$350.00  
Mandatory Student Fee  
(includes activity pass):  
K-6 ..... \$15.00  
7-12 ..... \$25.00  
**Housing Rates**  
Twin Home – 2 bedroom ... \$585.00  
Townhome – 2 bedroom .... \$685.00  
Townhome – 3 bedroom .... \$760.00  
Harding House ..... \$685.00  
Pet Fee – per month per pet  
(max. 2)..... \$30.00  
Security deposit for all -  
equal to one month’s rent  
Pet Deposit..... \$600.00  
Superintendent Vandal reported to  
the Board that the custodial staff did  
a phenomenal job getting buildings  
ready. The school year will start off  
with professional development days  
on August 18 and 19.  
Finance and Personnel met regard-  
ing classified staff and preliminary  
budget.  
President Reistad declared the  
meeting adjourned at 7:43 a.m.  
Stephanie Reistad  
President  
Barbara King,  
Business Manager

NOTICE OF HEARING

Patrick G.N. Beddow #07456  
Karell Kimmet Beddow PLLP  
175 North 27th Street, Suite 1303  
Billings, Montana 59101  
406-294-8485  
pbeddow@kklblawmt.com  
Probate No. 12-2025-PR-00106  
IN THE DISTRICT COURT,  
OF DIVIDE COUNTY  
STATE OF NORTH DAKOTA  
In the Matter of the Estate of  
**Marion Evelyn Gust**  
Deceased.  
**NOTICE OF HEARING ON  
PETITION FOR ADJUDICATION  
OF INTESTACY AND  
DETERMINATION OF HEIRS AND  
APPOINTMENT OF  
PERSONAL REPRESENTATIVE**  
NOTICE IS HEREBY GIVEN  
that DANA GUST CARR, of 406  
Wacouta Street #215, St. Paul, Min-  
nesota 55101, has filed in the above  
Court and cause a Petition for Adjudi-  
cation of Intestacy and Determination  
of Heirs and Appointment of Per-  
sonal Representative for the Estate  
of MARION EVELYN GUST. For  
further information, the Petition, as  
filed, may be examined in the office  
of the clerk of the above Court.  
Hearing upon said Petition will be  
held in said Court at the Courtroom  
of the Divide County Courthouse,  
Crosby, North Dakota, on the 3rd day  
of October, 2025, at the hour of 11:00  
a.m., at which time all interested per-  
sons may appear and object.  
Dated this 29th, day of August, 2025.  
/s/Patrick G.N. Beddow #07456  
Patrick G.N.Beddow  
Karell Kimmet Beddow PLLP

SCHOOL DISTRICT ANNUAL FINANCIAL REPORT FOR PUBLICATION  
NORTH DAKOTA DEPARTMENT OF PUBLIC INSTRUCTION  
OFFICE OF SCHOOL FINANCE AND ORGANIZATION  
SFN 7618 (06-08)  
  
TO: COUNTY SUPERINTENDENT OF SCHOOLS OR DESIGNEE  
After verification of the items below, please transmit this statement for publication in accordance with NDCC, section 15.1-09-35 to:  
Name and Address of Official Newspaper of the School District  
  
The Journal, PO Box E, Crosby, ND 58730  
  
The publisher is requested to send a copy of the published statement and the bill for publication to:  

Name of Business Manager Barbara A. King	School District Name and Number Divide County 1 12-001	School District Address PO Box G, Crosby, ND 58730
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	Beginning Fund Balance July 1, 2024	Revenue	Expenditures	Ending Fund Balance June 30, 2025
General Fund	2,190,248.12	7,078,626.14	7,621,862.64	1,647,011.62
Tuition Fund	0.00	30,072.73	30,072.73	0.00
Miscellaneous Fund	5,155.49	401,445.70	374,858.58	31,742.61
General Fund (01)	2,195,403.61	7,510,144.57	8,026,793.95	1,678,754.23

	Beginning Fund Balance July 1, 2024	Revenue	Expenditures	Ending Fund Balance June 30, 2025
Special Reserve Fund Group (02)	563,205.23	99,003.32	100,000.00	562,208.55
Capital Projects Fund Group (03)	1,054,400.66	580,279.62	669,425.71	965,254.57
Sinking & Interest Fund Group (04)	-10,601.64	725,199.75	76,242.58	638,355.53
Food Service Fund Group (05)	5,104.79	251,301.42	215,275.55	41,130.66
Student Activities Fund Group (06)	185,705.47	282,488.16	247,043.92	221,149.71
Trust and Agency/Consortium Fund (07)	152,439.90	9,465.75	11,692.01	150,213.64

GENERAL INFORMATION CONCERNING SCHOOL DISTRICT DEBT AS OF JUNE 30, 2025		
1. Bonds Outstanding	4,050,000.00	
2. Certificates of Indebtedness Outstanding	0.00	
3. Amount Owed to the State School Construction Fund	4,551,340.31	
4. TOTAL INDEBTEDNESS OF DISTRICT - Total of lines 1-3		8,601,340.31
I do solemnly swear that to the best of my knowledge and belief the information within is a true and correct statement of all revenue and expenditures of the school district.		
<div>X</div> <div>Barbara A King</div> <div>Signature of School District Business Manager</div>	<div>X</div> <div>Stephanie Reistad</div> <div>Signature of School Board President</div>	

ADVERTISEMENT FOR BIDS

West Side Grading  
RAY, NORTH DAKOTA  
PROJECT No. WC25 00 082  
DIVISION 00 - PROCUREMENT  
AND CONTRACTING RE-  
QUIREMENTS  
SECTION 00 11 13 -  
ADVERTISEMENT FOR BIDS  
**WEST SIDE GRADING  
RAY, NORTH DAKOTA**  
NOTICE IS GIVEN that The City  
of Ray will receive separate sealed  
bids for the construction of the West  
Side Grading project until Thursday,  
October 2, 2025 at 2:00 pm Local  
Time. No bids may be withdrawn  
after the scheduled time for the bid  
opening. A notice of award is antici-  
pated to be issued no later than thirty  
days from the bid opening date.  
Bids must be addressed to and  
delivered by one of the following  
methods:  
1. Mailed to the office of the Engi-  
neer: Interstate Engineering, PO Box  
2236 (58802), Williston, ND  
2. Delivered to the office of the  
Engineer: Interstate Engineering,  
Inc. located at 202 13th Street West,  
Williston, ND 58801  
3. Submitted electronically  
through QuestCDN Online Bidding.  
All Bids will be opened and pub-  
licly announced by the Engineer at  
the Interstate Engineering Office  
and via video conference call on  
Thursday, October 2, 2025 at 3:00  
pm Local Time.  
A link to attend the live video  
conference bid opening will be sent  
to all QuestCDN Plan Holders for  
this project.  
The work generally consists of:  
1. Schedule 1: Earthwork  
a. Base Bid: Removal and stock-  
piling of approximately 14,575 CY  
topsoil; Excavation and Embank-  
ment of approximately 24,025 CY;  
Replacement of topsoil; Seeding  
and erosion control; Adding approxi-  
mately 700 CY surface aggregate;  
and other related work items. Area  
of disturbance is approximately 18.1  
Acres.  
2. Qualifications:  
a. To determine Bidder’s qualifi-  
cations to perform the Work, within  
five (5) calendar days of the Owner’s  
request, Bidder shall submit written  
evidence of previous experience in

performing similar work.  
One contract(s) may be awarded  
based on the Owner’s best interests.  
The award will be based on the low-  
est responsive, responsible bids on  
the Bid Schedules and Alternates  
selected by the Owner.  
Contract Time:  
1. Schedule 1:  
a. Construction Schedule 1 must  
be substantially complete and ready  
for Owner’s use and pre-final inspec-  
tion within 30 calendar days of the  
date issued in the Notice to Proceed.  
Notice to Proceed to be issued no  
later than 30 days after the fully  
executed Construction Agreement.  
2. Each construction schedule  
shall be finally complete and ready  
for final payment within thirty (30)  
calendar days of substantial comple-  
tion.  
3. The Contractor shall pay the  
Owner \$2,000.00 for each day or part  
of a day that expires after the time  
specified for Substantial Completion  
of any construction schedule until the  
Work is substantially complete. The  
maximum amount the Contractor will  
pay is \$2,000.00 per calendar day  
regardless of the number of construc-  
tion schedules or alternates that are  
not substantially complete per the  
time described above.  
Funding Agency Requirements:  
N/A  
Digital copies of the Bidding  
Documents are available at www.  
interstateeng.com or www.questcdn.  
com for a fee of \$37.00 and an on-  
line bidding fee of \$42.00 for those  
plan holders that will be bidding via  
QuestCDN Online Bidding. These  
documents may be downloaded by  
selecting this project from the “Bid  
Documents” tab and by entering  
Quest Project Number 9869526 on  
the “Search Projects” page. Paper  
copies of the Bidding Documents  
may be obtained from Interstate En-  
gineering, Inc. located at Williston,  
ND 58801 for a fee of \$100.00 per  
set. For assistance and free member-  
ship registration, contact QuestCDN  
at (952) 233-1632 or info@questcdn.  
com  
The bidding and contract docu-  
ments may also be examined at  
the office of Interstate Engineering  
located at Williston, ND 58801.

Any technical questions or inquiries  
on obtaining paper copies of bid-  
ding and contract documents please  
contact the office of record at (701)  
774-3637.  
Bidders must download the  
bidding documents from either  
QuestCDN or receive paper copies  
from the office of record to be a reg-  
istered bidder and receive addenda  
and any other information issued  
by the Engineer or Owner. Ad-  
denda and other information will  
not be sent to Bidders that obtain  
copies of the bidding documents  
from other sources.  
Each bid will be submitted on the  
basis of a cash payment for work.  
Each bid must be accompanied by a  
Bidder’s Bond in the amount of five  
percent (5%) of the bid, payable to  
the Owner. All bonds shall comply  
with the appropriate provisions of  
the North Dakota Century Code, as  
amended. The bid bond and a copy  
of the contractor’s license or certifi-  
cate of renewal shall be in a separate  
envelope attached to the outside of  
the bidding documents. All bids must  
be sealed.  
There will not be a pre-bid con-  
ference.  
No bid will be read or considered  
which does not fully comply with  
the above provisions as to Bond and  
Licenses, and any deficient bid sub-  
mitted will be resealed and returned  
to the Bidder immediately.  
The Owner retains the right to  
reject any or all of the bids submitted  
and to waive any informality in any  
bid and to hold all bids for a period  
not to exceed thirty (30) days from  
said date of opening bids and to hold  
the three low bids and bid securities  
for a period not to exceed sixty (60)  
days from said date of bid opening,  
and to accept the bid which is in the  
best interests of the Owner, and to  
reject the bid of any party who has  
been delinquent or unfaithful in the  
performance of any former contract  
with the Owner.  
Dated September 8, 2025.  
**City of Ray, North Dakota**  
By: Ronda Rustad, City Auditor  
By Order of: the Board of City  
Commissioners

Sheridan Electric Cooperative, Inc.

78th Annual Meeting

October 4, 2025  
Medicine Lake School  
Registration- 8am-10am  
Business Meeting- 10am  
Complimentary lunch to follow

\$100 bill credit for all members in attendance  
Door prizes, \$1,000 progressive drawing and 4- 1/4's of beef

We hope to see you there!

Get your  
PASSPORT  
PHOTOS

APPOINTMENT  
RECOMMENDED

- Printed to Government specs
- Professional photographs
- Fast turn around time