

BELFIELD PUBLIC
SCHOOL DISTRICT #13
Proceedings

REGULAR MEETING,
SCHOOL BOARD,
BELFIELD PUBLIC SCHOOL
DISTRICT #13
June 12, 2025 – 7:00pm
School FCS Room

The meeting was called to order by Board President Wes Krebs at 7:00 PM.

Present: Board Members Wes Krebs, Curt Buckman, Keith Buckman, Kara Hrabik and Dan Obrigewitch. Supt. Kurlle, Elem Principal Olson and Business Manager Mandi Arnold.

M/S K. Buckman/D. Obrigewitch to approve the May 8, 2025 Regular board minutes, May 14, May 18, May 21, 2025 special meetings minutes as presented. Motion carried unanimously.

M/S D. Obrigewitch/C. Buckman to approve the agenda as presented with exception to amend to move #2 of new business to discuss before visitors section. Motion carried unanimously.

Visitors: 1. BEA – E. Hutzenbiller

2. CFS – Kris Schwab via phone

Reports:

The Elementary Principal

Report:

•Projected Enrollment for 2025 – 26:

•112 Students K – 6

•K - 17

•1st -13

•2nd -14

•3rd- 17

•4th- 17

•5th- 21

•6th- 13

•PK-12

•All teachers have checked out for the year. Report cards have been mailed.

•SW Title I Annual Report has been completed and submitted.

•The School Improvement Strategy Map for the 2025 – 2026 school year has been

completed.

•All teaching positions have been filled. May require another para, but will determine that closer to August.

•Upcoming events:

•June 26

PowerSchool End of 2025-2026 School Year Workshop

The Secondary Principal

Report: No report.

Business Manager Report:

The Business Manager

presented the financial reports for May 2025.

Superintendent Report:

-Building Report

•Bleacher caps

•Second concrete project started

-Coop Report

•HR coop meeting

•M i t c h

Strand – Ass’t. Football

•FB uniforms

•Summer athletic

schedule posted

•FB & VB schedule

on rschool & website calendar

-Budget Report

•Hired Megan Hopper

as a HS SpEd para

-Other

•SB 2354 - “Cell

phone policy” template will be

available for review and adop-

tion by Aug. 1

•Board Committees

•Be Legendary Board

Training

•NDCEL summer

conference

•June 17-

19

•V i t a l

Network

Committee Report:

•RACTC - Discussed

•BUILDING - none

•COOP- Discussed

•SWCTE - Discussed

Old Business:

None

New Business:

Approval of Bills:

M/S K. Buckman/C.

Buckman to approve payment

of the bills. Motion carried

unanimously.

Scrubber Quote:

Discussed purchase of

new scrubber, decided yes to

purchase

Approve Teaching

Contracts:

M/S D. Obrigewitch/K.

Buckman to approve teaching

contracts for the 2025-2026

school year. Motion carried

unanimously.

Approve Executive

Administrative Contracts:

M/S C. Buckman/K. Hrabik

to approve the 2025-2026

Administrative Contract for

Daren Kurlle. Motion carried

unanimously.

M/S K. Buckman/K. Hrabik

to approve the 2025-2026

Administrative Contract for

Shannon Meier. Motion carried

unanimously.

M/S K. Hrabik/D.

Obrigewitch to approve the

2024-2025 Administrative

Contract for Janine Olson.

Motion carried unanimously.

Approve Business

Manager work agreement:

M/S K. Buckman/D.

Obrigewitch to approve the

2025-2026 Business Manager

Work Agreement for Mandi

Arnold. Motion carried unani-

mously.

Approve Classified Staff

Wage Increase:

M/S K. Buckman/K. Hrabik

to approve the 2025-2026

Classified Staff Wages. Motion

carried unanimously.

Approve Amended HR

MOU:

M/S K. Buckman/C.

Buckman to approve the

amended HR MOU. Motion

carried unanimously.

Roof repair proposal:

Discussion held. M/S D.

Obrigewitch/K. Buckman to ap-

prove Option #2 presented to

the board. Motion carried unani-

mously.

Other: None

Next Meeting:

Canvass of Election

Meeting is scheduled for June

23, 2025 – 7:00PM.

The next regular meeting

is scheduled for July 10, 2025 –

7:00PM.

The meeting was ad-

journd at 8:57PM.

BELFIELD PUBLIC SCHOOL

2024-25 contracts

Teachers:

Buckman, Alicia 4

MS \$55,500 + \$1,819.67

Henson, Emily 6

MS+8 \$57,000 + \$1,868.85

Hill, Colton 7

BS + 8 \$53,500

Hutzenbiler, Ericka 1 2

BS+24 \$57,000

Johnson, Elaine 2 9

BS+48 \$67,000

Just, Shantel 6

BS+16 \$53,500

Kessel, Kelli 1 8

BS+56 \$62,000

Klein, Andrew 5

MS+8 \$56,000 + \$3,060.11

Klein, Rachelle 8

BS \$54,000

Kocer, Jace 3

BS \$51,000

Krebs, Andrea 1 4

MS+8 \$61,500

Molbert, Alexandria 0

\$49,500

Pennington, Erin 1 5

MS+8 \$61,500

Praus, Zoe 5

BS \$52,000

Redmond, Alicia 0

Permit \$49,500

Ross, Anna 1

BS \$50,000

Trent, William 4

BS+8 \$52,000

Wagner, Jarred 1 0

MS \$58,500

Stecker/Wagner, Stacie 6

MS \$56,500

Flex amounts for contract-

ed teachers is \$11,490 annually

unless otherwise noted.

Administration –

•Daren Kurlle \$106,000 +

family Insurance

•Janine Olson \$89,000 +

family Insurance

•Shannon Meier \$77,000

(flex=\$10,000)

Business Manager

Contract

•Amanda Arnold - \$61,500

+ Flex amount \$11,684.00

Ancillary paid by the hour–

benefits according to board poli-

cy

Stacy Shypkoski \$18.24, Kathy

Dosch \$19.50, Della Fugere

\$22.50, Kathy Schaff \$18.50,

Connie Nameniuk \$16.50,

Sheri McCrory \$30.00, Stephen

Provice \$24.31, Rachel Doughty

\$18.24, Doris Urban \$20.04,

Neisha Richard \$20.56, Catty

Mahe \$17.70, Jessica Richard

\$17.99, Desiree Johnson

\$17.99, Linda McLennan

\$17.70, Hannah Kling \$17.99,

Emily Schwebel \$18.50,

Amanda Marquart \$17.25,

"DEANA NELSON"..... 200.00

"ERIKA HONEYMAN"..... 200.00

"COLE BUCKMAN"..... 20.00

"DEEANN BOCK"..... 150.00

"ALICIA BUCKMAN"..... 90.00

"SCOTT JUNG"..... 650.50

"JACK SANNES"..... 954.26

"JASON WATSON"..... 100.00

"JAYDEN MILLER"..... 833.16

"TODD FISHER"..... 500.00

"JON LEADBETTER"..... 669.68

"REESE MACK"..... 500.00

"JENNA BECK"..... 600.00

"ANDY ERICKSON"..... 220.00

"BILL ROMANYSHYN".....

..... 700.00

"DICKINSON STATE UNIVER-

SITY"..... 200.00

"BEULAH HIGH

SCHOOL"..... 398.20

"BSN SPORTS"..... 915.00

"DICKINSON PARKS AND

REC"..... 387.00

"FOUR SEASONS TRO-

PHIES"..... 449.25

"KDKT SPORT RADIO".....

..... 500.00

"KFYR"..... 100.00

"LOGO MAGIC"..... 165.00

"ND FFA"..... 2000.00

"SIMPLY FLOWERS &

GIFTS"..... 140.00

"ST BERNARD'S"..... 210.00

"KELLI KESSEL"..... 250.00