

MINUTES

Wishek Public School

Wishek Public School District No. 19 Board Minutes

Tuesday, February 17th, 2026, Regular Meeting at 6:00 pm

ITV Room, Wishek Public School, Wishek ND

1. The Tuesday, February 17th, 2026, meeting of the Wishek School Board was called to order by President Curtis Meidinger at 6:00 p.m. with members present: Curtis Meidinger, Rocky Brown, Trina Schilling, Danielle Goebel and Neil Horner. Also, present were Superintendent Shawn Kuntz, Principal Renae Brandner, Assistant Principal Charles Brandner, Business Manager Bethany Vilhauer, Jason Huber, Stacey Herr, Amber Goebel.

2. Agenda Addition: None

Agenda Approval Motion made by Rocky Brown, seconded by Neil Horner to approve the agenda as presented. Motion carried unanimously.

3. Public Comment: None

4. Approve Minutes: Motion made by Trina Schilling, seconded by Danielle Goebel to approve the January 14th, 2026, regular meeting minutes. Motion carried unanimously.

5. Invoices: Motion made by Rocky Brown, seconded by Neil Horner to disregard individual reading of invoices. Motion carried unanimously.

Motion made by Neil Horner, seconded by Rocky Brown to approve invoices as presented. Motion carried unanimously.

Vendor Name	Amount	General Fund
A1 AG REPAIR	6,136.29	
ACME TOOLS	1,975.79	
ADV BUS METHODS	3,883.49	
AFLAC	1,209.70	
B & R TRUCK REPAIR	2,160.18	
BEK	281.94	
BETTENHAUSEN, A	260.00	
BCBS	37,755.30	
CAROLINA BIOLOGIC	918.06	
CENEX FUEL	46.61	
DFC	5,399.47	
CREA	225.00	
CITY OF WISHEK	1,174.33	
COLEPAPERS CO	1,029.02	
COMMEMOR. BRANDS	225.32	
CURTS SERVICE	3,654.10	
D & B ENGRAVING	50.00	
DELTA DENTAL	1,707.56	
DIAMOND D PLUMB.	480.00	
E & H COMM.	608.58	
ELECTRO WATCHMAN	396.00	
ENTZI, D.	160.00	
ETSYSTEMS	80.00	
FCCU	1,551.17	
FP MAIL SOLUT.	146.85	
GACKLE, J	160.00	
GERRELLS SPORTS	474.00	
GERVING, P.	0.00	
GIRARD, D	260.05	
HORNER, N	179.20	
HOUSE OF GLASS	158.87	
HUMANN, T.	370.75	
J. W. PEPPER	137.68	
JAMESTOWN SCHOOL	52.00	
JOCHIM, D	60.00	
KLAI-CO	341.32	
KRIEGER, M	573.75	
KUNTZ, S	2,166.66	

LARSON, T	369.30
LINDE GAS	1,018.00
LINTON SCHOOL	1,278.00
LUKES, L	415.50
MAIN STREET CHECKS	61.59
CARQUEST	781.15
MDU	22,220.97
MEIDINGER, C.	231.00
MELLMER, E.	223.66
MIDWEST DOORS	120.00
MUSLAND, E.	160.00
NAPOLEON TOURN	535.00
NDCDE	13,730.00
NDSBA	283.50
NIEUWSMA, K	200.60
NITSCHKE, J.	391.05
PFEIFLE'S	958.00
PIEHL, L	329.65
PRAIRIE HEATING	1,203.00
PRECISION HANDYMAN	150.00
REL STAND LIFE VISION	244.32
SAYLER IMPLEMENT	11.84
S. CENT ADULT SRVCS	444.00
S CENT PRAIR SPECED	42,505.59
STAN'S	1,810.46
STATE CHEMICAL SOLUTIONS	783.87
TMS	156.58
TRIPLE J AUTO BODY	630.00
TRUE VALUE	200.19
TWIN CITY ROOFING	722.00
U INSURANCE	402.00
UMBER, E	160.00
UNISON	25.00
VETTER'S INC	140.00
VETTER, K	289.86
WEIGEL, C	163.50
WISHEK COLLISION	1,398.03
WISHEK DRUG	20.98
WISHEK HOT LUNCH FUND	650.00
ZAHN, W.	160.00
Fund Total:	170,060.19
HOT LUNCH FUND	
AFLAC	248.92
BCBS	1,155.20
DELTA DENTAL	227.67
GOEBEL, D	48.39
ND DPI	1,063.75
PETE'S DIST	4,270.50
REL STAND LIFE VISION	19.96
STAN'S	2,250.98
U.S. FOODS	6,955.84
Fund Total:	16,241.21
Checking Account Total:	186,301.40
ACTIVITY FUND	
BADER, P	31.45
BENDER, T	30.65
BETTENHAUSEN, A	2,621.50
EVERSPRING INN	840.00
FCCU	1,476.36
GOEBEL, P	42.15
GOLDADE, E	42.90
GOLDADE, K	35.40
HAUGEN, D	3.58
HORNER, N	36.40
HOT STUFF PIZZA	228.49
KASEMAN, O	94.43
KETTERLING, C	25.20
KETTERLING, P	28.10
KOSIAK, C	27.55
LIGHT OF CHRIST	42.00
LUCKY LANES	280.00
MYFRUITSALE.COM	2,924.00
NDCEL	675.00
RWP INC.	2,702.40
SCHNABEL, E	80.63

STAN'S	88.91
U.S. FOODS	667.25
VETTER, K	47.85
WOLFF, J	86.00
Fund Total:	13,158.20
Checking Account Total:	13,158.20

6. Reports

Technology Report: Work continues on E-Rate submission, including planned upgrades to access points, switches, UPS systems, and wiring.

Policy Report: None

Transportation Report was presented by Rocky Brown presented: Deleting a bus from the system would cost approximately \$5,500-\$6,500, but once removed, it cannot be traded in. Current use is primarily athletics. The board discussed delaying action until summer. Options include deletion, trade-in, or potential sharing of a bus with Ashley for cooperative activities. One of the white buses may be salvageable; the other may be a candidate for deletion or trade negotiation with Harlow's.

Principal report was presented by Renae Brandner: Attended a session on moving from Targeted Title to School-wide Title. Mid-year Cognia review is approaching. NAEP (National Assessment of Educational Progress) testing begins February 18 for grades 4 and 8. Reading Month is upcoming, featuring Generation Read activities, multicultural "Generation Feed" events, and the theme "Read for the Gold" in alignment with the Olympics. State assessments are completed; the next STAR (Standardized Test for the Assessment of Reading) progress monitoring round will begin soon. The second Data Day was held, with discussion on maintaining staff well-being, refining WIN (Wishek Intervention) time, and potential schedule changes.

Athletic Director report was presented by Charles Brandner: Girls' basketball will participate in the District 2 tournament in Napoleon. Boys' basketball district play-in game was rescheduled for Monday, February 23. Co-op meeting is proposed for March 23 at 6:00 PM in Wishek. Spring sports schedules are nearly complete, with practice schedules under development by Mr. Doane and Mr. Brandner. State wrestling will occur February 19-21. Spring sports scheduling remains challenging due to weather-related adjustments.

Dean of Students report was presented by Charles Brandner: Frequent student cell phone misuse, students wandering from online coursework obligations. Superintendent Report was presented by Shawn Kuntz: PTO (Parent Teacher Organization) meets next on February 25; they continue defining long-term goals and roles. H-1B visa program exploration has begun for future staffing solutions. Teacher contracts will be distributed by March 1. Secretary and English teacher interviews are being scheduled. Boiler damage inspection occurred; HA Thompson's final report is pending. Replacement coil is ordered

with a six-week timeline. 1:1 computer initiative is in year two; parent surveys will be developed to gather feedback, along with staff and student input. Co-op subcommittee met February 9 to review guidelines on equal practices; recommendations will go to the co-op board. Administration reviewed policies regarding student transportation to off-site practices and driving themselves or others. Inservice on February 11 included: HS staff: discipline practices and supports. Elementary staff: positive behavior supports for lunchroom, hallway, and recess. All staff: chain of command, grievance procedures, and communication challenges between school and community. Improving community communication remains a major priority. OPUS parent access is active; teacher access is not yet finalized. Additional discussions included activity transportation, buses, mileage, storage, and potential use of charter buses. Business Manager Report was presented by Bethany Vilhauer: The district is required to use separate revenue codes for donations from sports booster clubs; these have been created, and past donations will be reclassified. A BCBS enrollment error related to a marriage change resulted in duplicate coverage; this has been corrected and a credit will appear on the next two billing statements. Reviewing General Fund balances to determine whether a certificate of deposit investment is advisable. Attended the NDSBA conference; notes were provided to the board. School board election candidate notices have been issued; updates will follow as filings progress.

7. Old Business

None

8. New Business

2026-2027 Calendar-action item. Motion made by Rocky Brown, seconded by Trina Schilling, to approve school calendar as presented. Motion carried unanimously.

b. 2026-2027 staffing

i. Mr. Brandner- Proposal:

Reassign Mr. Brandner as Athletic Director and Transportation Director plus 3 teaching periods.

Salary: Salary placement would follow the certified salary schedule at the appropriate step and lane, with compensation prorated for teaching periods.

Teaching portion (3/7 of a full-time teaching contract)

Athletic Director stipend

Transportation Director stipend (calculated as a percentage of the teacher base)

The board discussed potential teaching assignments, scheduling impacts, and scenarios for class coverage.

Motion made by Rocky Brown, seconded by Trina Schilling to approve Mr. Brandner's contract pending legal review.

Trina Schilling- Yes, Danielle Goebel - Yes, Rocky Brown - Yes, Curtis Meidinger - Yes, Neil Horner - y. Motion carried unanimously.

ii. FFA structure- The district is reviewing the current FFA program and possible restructuring. The SE Consortium has not responded to inquiries. Superintendent Kuntz will contact the advisory board and the Bismarck consortium for expectations, guidelines, and event structures.

iii. Principal position-The district seeks authorization to advertise for either a part-time or full-time principal for 2026-2027, depending on qualifications and district needs. Salary will be determined. Motion to approve advertising by Trina Schilling, seconded by Rocky Brown. Discussion held on if the district can afford vs. needed. Roll call vote: Neil Horner - Yes, Trina Schilling - Yes, Danielle Goebel - Yes, Rocky Brown - Yes, Curtis Meidinger - Yes. Motion carried unanimously.

iv. Course requirements - The board discussed: Minimum student counts required to run elective classes, whether to continue offering courses with as few as 1-2 students, the role of online classes as substitutes for electives (e.g., AG, FACS), transportation obligations for students taking online/off-campus courses in Bismarck, impacts of course sign-ups on scheduling, possible policy changes regarding electives, use of supervised periods or study-hall-type structures for online learners, effects on senior privileges and student choice. No action taken; discussion will continue.

Mini-bus repair/replace - The board discussed options for repairing the mini-bus or pursuing a claim through NDIRF and replacing it. After reviewing processes and impacts, the board determined the district will repair the existing bus and retain it.

Gap funding award - action item to accept GAP funding award. Motion made by Trina Schilling, seconded by Danielle Goebel, to accept GAP funding award. Motion carried unanimously.

Resignations - action item. Accept resignations of Lisa Goldade and Carly Schilling. Motion made by Trina Schilling, seconded by Neil Horner, to approve the resignations for Lisa Goldade and Carly Schilling as presented. Motion carried unanimously. Administration will pursue candidates to replace these positions.

9. Next meeting date: The next regular meeting will be Wednesday, March, 11th 2026, beginning at 6:00 pm.

10. The Board meeting was adjourned at 8:50 p.m.

Curtis Meidinger, President
Bethany Vilhauer, Business Manager
(March 18, 2026)

Meeting Notice

On Wednesday April 8th, 2026, the Wishek Public School Board will be holding the Regular School Board Meeting at 6:00pm in the ITV room (Room 41) located on the Elementary side of the Wishek Public School.
(March 18, 2026)

ASHLEY CITY COUNCIL PROCEEDINGS Summary
Monday March 9, 2026, 6:30 P.M.
ASHLEY CITY HALL
Called to order 6:30 PM; Kosel, Newhouse, Geiszler, Kroh, Glaesmann. Dahl Absent. Also present, Todd Dockter, Terry Goettle for ACRC, Michael Gorder (Moore Engineering via Teams), Abbey Hoffman and Crystal Schaanaman. Paula Patterson for newspaper.
UNANIMOUS VOTE MOTIONS:
Kosel, approve the agenda. Glaesmann 2nd.
Geiszler, approve March 9th, 2026, minutes Kroh 2nd.
Geiszler, sell Parcel 0748600, 07488000, and 07489000 to Michael Mack for the offered amount of \$2311.91 to City and \$805.64 to County. Glaesmann 2nd.
Kosel, issue a special Liquor/Beer license to the ACRC allowing them to sell on 30 random days, charging \$40 per year. Geiszler 2nd.
Newhouse pay Moore Sewer Reline Invoice \$6,226.51. Geiszler 2nd. Newhouse pay Moore Sewer Reline Invoice \$2,797.00. Glaesmann 2nd.
Kosel, rescind Resolution 11-2025-1 Abolishing the court. Geiszler 2nd.
Kosel, purchase Commercial water meters for Dakota Supply Group for up to \$25,000 including the starter drive-by

reading system. Geiszler 2nd.
Newhouse approve financials. Geiszler 2nd.
Geiszler, purchase Garvee 77" pallet Forks for the payload buckets. Kroh 2nd.
OTHER MOTIONS:
Glaesmann, hire April Nies part-time EDC position with a starting wage of \$23 per hour, up to 25 hours per week, with access to Aflac Benefits. Kroh 2nd.
Yeas: Kroh, Kosel, Geiszler, Glaesmann. Newhouse abstained. FAILED MOTION:
Kroh, ACRC Liquor/Beer License \$150 per year. No 2nd.
Other Topics:
Moore Engineering Report, Water Position Resume, Violation Letter

1130 McIntosh County Bank	
IRS	\$5,518.71
NDPERS	\$2,920.92
NDPERS	\$2,980.91
MCINTOSH CO. BANK	\$32.75
MDU	\$90.44
MDU	\$127.95
MDU	\$148.62
MDU	\$154.40
MDU	\$186.63
MDU	\$335.80
PITNEY BOWES INC	\$451.80
PITNEY BOWES INC	\$451.80
MDU	\$800.73
MDU	\$1,718.16

City of Ashley

Dickey Rural Communications	\$815.30
OFFICE OF ST TAX COMMISSIONER	
	\$330.66
IRS	\$2,694.48
NDPERS	\$1,885.28
NDPERS	\$1,947.28
MCINTOSH CO. BANK	\$32.60
BANK OF NORTH DAKOTA	\$6,578.44
AFLAC Traditional and Direct	\$33.96
Ashley Airport Authority	\$689.19
BADGER METER INC	\$34.51
BROWN COUNTY LANDFILL	
	\$1,431.29
CHS	\$1,191.99
E & H Communications	\$35.19
Links Do It Best	\$93.03
MFOA	\$40.00
MOORE ENGINEERING, INC	
	\$40,357.30
NDNA	\$700.00
TODD DOCKTER	\$171.10
ND Dept of Health	\$27.00
ND DEQ	\$183.55
SCRWD	\$16,728.40
Vestis	\$243.23
Visa	\$225.22
Westside Heating & AC, LLC	\$573.75
Ashley Park District	\$3,820.31
Ashley Public Library	\$689.19
Ashley Super Valu	\$30.46
JDA	\$3,430.61
MCINTOSH CO AUDITOR	\$1,075.18
BADGER METER INC	\$34.51
BROWN COUNTY LANDFILL	

	\$1,582.21
BUTLER MACHINERY CO	\$190.41
Triple J Auto Body & Repair	\$81.00
Westside Heating & AC, LLC	\$472.50
CHS	\$1,038.47
Links Do It Best	\$89.88
ND Dept of Health	\$27.00
Schock Holdings	LLC \$75.00
Westside Heating & AC, LLC	
	\$1,170.34
Doane, Christopher J	\$109.20
Forsman, Kevin	\$1,862.98
Dickson, Alexander	\$297.84
Dockter, Todd	\$1,703.51
Lippert, Todd	\$1,497.80

Willis, Isaac	\$290.17
Nitschke, Barbara A	\$290.90
Doane, Christopher J	\$109.20
Forsman, Kevin	\$1,862.98
Dickson, Alexander	\$315.99
Dockter, Todd	\$1,762.85
Lippert, Todd	\$1,497.80
Willis, Isaac	\$357.96
	\$118,728.62
adjourned meeting at 8:05 pm.	
April 13th, 2025, Board of Equalization at 6:00PM, regular meeting at 6:30 pm.	
MINUTES SUBJECT TO COUNCIL REVIEW AND REVISION	
(March 18, 2026)	

Tell Us About Your 2026 Building Projects!

Jump start the 2026 building season with a call or email to Century Builders

Experienced Century professionals support your project from design through completion.

And remember, initial layout drawings and options of cost are free!

Commercial ■ Shops ■ Sheds ■ Livestock Barns ■ Shouses

Call Now: 701-371-6604
CENTURY BUILDERS
YOUR STEEL & POST FRAME PROFESSIONALS
info@centurybuildersnd.com | www.centurybuildersnd.com

