

Hazen Public School
Regular Board Meeting
April 14, 2025
HS Room 102

Present at the meeting were board members Jen Wallender, Laura Zingg, Marti Raad, Steph Huber, Brian Nolan. Also present were Supt. Ken Miller, Bus. Mgr. Billie Jo Peterson, Principal Jacob Kraft, Principal Trevor Sinclair. AD/Dean of Students Bret Johnsrud was absent. Guests present were Dan Arens, Trisha Wolff, and Kaleb Weir.

The meeting was called to order at 5:30 p.m.

Minutes for the regular March monthly meeting were presented. Raad moved to approve, second by Huber. All voted aye. M/C

Mr. Miller asked the board to move item 9d Administration Contract Recommendations under New Business to the May meeting. Wallender moved to approve, second by Raad. All voted aye. M/C

Financial Reports: a.) March Financial Statement; b.) Bills; March Bills totaling \$ 136,243.85; JP Morgan, 15,290.31; Blacktrail Environmental, Inc., 1,198.30; Center Coal Co., 6,571.13; Farmers Union Oil, 382.85; Shannon Harken, 750.00; Harlow's School Bus Service, 37,337.47; Hazen Welding, 6,175.50; John Flemmer, 4,158.00; MDU, 9,683.04; West Dakota Lumber, 110.00; CREA, 50.00; City of Hazen, 1,764.55; D&E Supply, 821.67; Dakota Boys & Girls Ranch, 5,796.00; David Mittelsteadt, 165.00; Eckroth Music, 111.88; Farmers Union Co., 438.93; Fastenal, 26.01; Shannon Harken, 750.00; Harlow's School Bus Service, 32,550.17; Hazen Community Development, 650.00; Hazen Hardware, 893.00; Hazen High School-Act. Account, 75.00; Hazen Motors, 40,995.00; Hazen Star, 93.66; Heart River CTE, 7,431.60; Hot Lunch Program, 1,253.93; Innovative Office Solutions, 175.96; Jason Helde, 28.94; Johnson Controls, 1,207.14; Jacob Kraft, 54.28; Krause's Super Valu, 979.68; Mercer Co. Landfill, 350.10; Midwest Investigations, 684.00; MDU, 10,476.68; Napa, 190.10; Brian Nolan, 50.00; Martha Raad, 50.00; School Specialty, 193.72; Stein's Inc., 1,144.12; Workforce Safety & Insurance, 250.00. c.) Expenditure Report; d.) Revenue Report; e.) Food Service Report; f.) Activities Report; Huber moved to approve financial reports a – f as presented, second by Zingg. All voted aye. M/C.

Committee Reports: None to report at this time

New Business:

Middle School Principle Contract Approval: Superintendent Miller presented the board Paul Richter's contract for the 2025-27 school year. Zingg moved to approve; second by Raad. All voted aye. M/C

2025-26 School Calendar: Supt. Miller presented the board with the final copy of the 2025-26 school calendar. Zingg moved to approve; second by Huber. All voted aye. M/C

2025-26 Technology Budget: Kaleb Weir presented the board with his technology budget. The total cost is \$119,423, a 5.5% decrease from last year's budget, which totaled \$125,902. Huber moved to approve; second by Wallender. All voted aye. M/C

List of Potential Summer Building Projects: The Building and Grounds committee met and put together a list of potential projects that have been identified as possible projects to be completed in the near future. Supt. Miller presented the board with the list of potential summer projects that are currently getting quotes. The building and grounds committee is hoping to have a list of recommended projects the board can consider for approval at the May meeting.

Administrative Reports:

Principal Kraft, Principal Sinclair, and Superintendent Miller presented their reports.

The next Regular School Board Meeting will be held on May 12, 2025, at 5:30 pm.

The meeting adjourned at 6:56 p.m.

Brian S. Nolan

School Board President

5/12/25

Date approved

Brian J. Peterson

Business Manager