

PUBLIC NOTICES

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time period, and the denial had nothing to do with the paperwork process. She filed the paperwork the second time and was denied again. There were 309 frost boils, but only 109 needed to be repaired for a cost of \$518,159.82. The other frost boils only needed grading. Before Francis Krumm was road superintendent, there was no paperwork or time cards kept by the employees. The Commission agreed that the road department needed to have paperwork and documentation, so they hired Kelly Krumm to do the paperwork. Every hour of every work day over the course of 2020 and 2021 was documented by each employee. The time cards listed what each employee was doing, what piece of equipment was used and the hours spent on each task. This information was used to provide the cost of each road repair project. Books were compiled that contained all the annual road projects completed. Each Commissioner was provided with one of these books that should be handed down to the next commissioner.

Russell Lawler, Road Superintendent, provided a monthly update stating that the department has been blading on warmer days, riprapping out by Larry Leier’s and Gefroh’s on the federal aid road, doing maintenance in the shop, building fenders on the Low Boy trailer, building racks for outside, and a couple of employees are working on some packers in Strasburg. There was some discussion on various roads that need culvert work, blading and graveling.

Commissioner Gartner reported that he’s waiting on a quote from Verizon Wireless for tracking graders and possibly trucks and pickups as a tool to protect the employees.

Commissioner Magrum motioned to amend the 2024 appropriations for prairie dog road by \$184,108.10, LATCF by \$9,267.12, police contract by \$33,971.41, and ARPA by \$75,874.92. Seconded by Commissioner Vander Vorst. Roll Call “YES”: Gartner, Magrum, Materi, Miller and Vander Vorst. Motion carried.

Commissioner Magrum motioned to approve the plat for the west 47’ of the N ½ of lot 9 of the NE ¼ of the SE ¼ of Section 17, Township 132, Range 79. Seconded by Commissioner Miller. Roll Call “YES”: Gartner, Magrum, Materi, Miller and Vander Vorst. Motion carried.

Commissioner Magrum motioned to approve the plat for Lot C of the SE ¼ of Section 18, Township 132, Range 76. Seconded by Commissioner Gartner. Roll Call “YES”: Gartner, Magrum, Materi, Miller and Vander Vorst. Motion carried.

Clerk of Court/Recorder, Robin Mosset, introduced Wayne Ehley, newly hired Deputy Clerk of Court and Myckea Gross, newly hired Deputy Recorder.

Commissioner Gartner motioned to approve the application for abatement or refund of taxes for parcel #15-5426-10 for tax year 2024 and to approve the application for abatement or refund of taxes for parcel #22-0000-04698-000 for tax year 2024. Seconded by Commissioner Miller. Roll Call “YES”: Gartner, Magrum, Materi, Miller and Vander Vorst. Motion carried.

The following payroll and expense for reimbursement vouchers were examined, approved and ordered paid:

General and 911 – Voucher Numbers LP16720 – LP16741, LP16771 – LP16772, Payroll - \$107,501.35
Highway Tax – Voucher Numbers LP16773– LP16781, LP16669, Payroll - \$64,193.91

The following vouchers were reviewed and approved for payment:

45964, MDU, Utilities..... 199.98
45966, ND Attorney General, Background Check..... 15.00
46045, Job Service ND, Notice of Reimbursement Due..... 1,998.20
46046, Acme Tools, Tools..... 504.98
46047, Advanced Business Methods, Extension Copier Contract..... 386.26
46048, Auto Value, Linton Parts . 448.82
46049, Balco Uniform Co., Inc., Uniforms 331.57
46050, Braaten Law Firm, Legal Service 3,175.88
46051, Burleigh Morton Detention Center, Prisoner Billing..... 500.00
46052, Butler Machinery Co., Parts/Labor 4,632.15
46053, Central Dakota Frontier, Starting Fluid..... 42.09
46054, Centre, Inc, Community Service Contract..... 1,200.00
46055, CHS, Inc., Propane..... 1,710.75
46056, Linton City, Water Bill..... 86.18

46057, Code 4 Services, Inc., Sheriff Vehicle Equipment..... 7,132.63
46058, Cole Papers, Inc., Supplies 901.75
46059, Crazy Daisy, LLC Carwash. 6.00
46060, Dakota Business Solutions, Postal Machine Ink 241.00
46061, Dakota Dust Tex, Inc., Service . 202.00
46062, Dickinson Research Ext., Postage 24.85
46063, Emmons County Record, Publishing 394.22
46064, Emmons County Treasurer, Notary Bond..... 51.65
46065, Emmons County Treasurer, Postal Machine Use..... 657.17
46066, Fed Ex, Service 21.53
46067, Fireside Office Products, Supplies..... 600.85
46068, Galindo, Jordyn Wages .. 447.15
46069, Hulm, Allan, Expense Reimbursement 150.00
46070, Jack’s Electric & Trenching, Service..... 813.75
46071, Jerome Distributing, Water Refills 90.25
46072, Linde Gas & Equipment, Inc., Parts 318.85
46073, Linton Auto Parts, Parts1,075.76
46074, Martin Oil Co., Gasoline3,483.61
46075, MDU, Utilities..... 2,520.01
46076, Mosset Welding LLC, Service .. 84.00
46077, New Vision Security, LLC, Panic Alarm Service 860.75
46078, Nodak True Value, Supplies 1,236.69
46079, NDACO Programs..... 1,027.40
46080, NRG Resource Group, IT Services/Computers 9,510.74
46081, ND One Call, Location Request 1.50
46082, ND Sheriff’s and Deputies Assoc, Dues 400.00
46083, ND State Radio Communications, Phone Collections..... 14,779.87
46084, ND State Radio Communications, Everbridge Fee904.28
46085, ND State Radio Communications, LETS Billing ... 120.00
46086, NDSU, Software 166.00
46087, NDSU Extension Service, Salary Reimbursement 14,193.19
46088, ODP Business Solutions, LLC, Supplies 55.78
46089, Pahlke Steel, Steel 448.00
46090, Payment Remittance Center, Gas/Fuel/Supplies 213.74
46091, Payment Remittance Center, Gas/Fuel/Supplies 165.00
46092, Payment Remittance Center, Gas/Fuel/Supplies 2,539.34
46093, Payment Remittance Center, Gas/Fuel/Supplies 324.85
46094, Payment Remittance Center, Gas/Fuel/Supplies 343.01
46095, Pearson, Mark Expense Reimbursement 46.77
46096, Power Plan Corp. Parts .. 949.23
46097, Quadient Leasing USA, Inc. Postage Machine Lease 402.00
46098, RDO Truck Center, Parts/Service 621.60
46099, Renschler, Norman Maintenance to Rice Lake..... 380.00
46100, Sanders, Gary Expense Reimbursement 99.97
46101, Sanders, Gary Expense Reimbursement 264.05
46102, Sayler Implement, Inc., Parts ... 711.56
46103, Schneider, Jackie, Food Pantry 500.00
46104, Softchoice Corp. Office Programs 1,919.76
46105, South Central Regional Water, Water Bill 81.00
46106, TC Specialties, Inc., Service 57.00
46107, Twin City Roofing, LLC Courthouse Roof Repairs..... 93,162.00
46108, Tyler Technologies, Inc., School ERP Program 1,769.00
46109, Unlimited Office Products Supplies..... 179.70
46110, Verizon Wireless, Cell Service .. 412.75
46111, Warrens Locks and Keys, Digital Lever and Key Tags..... 243.50
46112, Widmer Roel, 2023 County Audit 3,930.00
46113, Wold Engineering, PC Engineering 22,476.27
46116, Strasburg City, Water Bill.. 93.07
46117, Hazelton Insurance Agency, Inc. NDIRF Premium 78,674.00
46118, Information Technology Dept. Internet Access & Netmotion 1,611.45
46119, KEM Electric Coop, Inc. Utilities 434.24
46120, Payment Remittance Center Gas/Fuel/Supplies 236.55
46126, BEK Communications Telephone

Service..... 3,007.62
46130, Hazelton City, Water Bill ... 36.00
There being no further business before the board, Commissioner Magrum motioned to adjourn the meeting. Seconded by Commissioner Miller. The meeting adjourned at 11:30 A.M.
Approved: March 4, 2025
Daniel Materi, Chairman
Board of County Commissioners
Marlys Ohlhauser
Emmons County Auditor
(03-13-2025)

NOTICE OF FILING DEADLINE

Notice is hereby given that Monday, the 7th day of April,2025 by 4:00pm (64 days before the election) Shall be the filing deadline for candidates names to be printed on the ballot for the annual school board election to be held for the purpose of electing members to the Strasburg Public School Board. Election will be held on June 10th, 2025. All forms are available from the Strasburg School Business Manager at 701-336-7464.

Donna Van Beek
Business Manager
Strasburg Public School # 15
Strasburg, ND 58573
(03-13-2025)

ELECTION NOTICE

The Hazelton-Moffit-Braddock School District will hold its Annual Election for the purpose of electing members of the school board. The election will be held on Tuesday June 10th, 2025 from 11a.m until 7p.m. at the H-M-B Elementary School Library. Position open for Area 1, former Morton, Long Lake, Wild Rose, and Baker Districts Geographical Area currently held by Mike Small. Position open for Area 2, former Burr Oak, Buchanan Valley, Dana and 136-75 Townships formerly held by Anthony Baumgartner to fill out the remaining two-year term. Those wishing to file for this position are to contact Renae Malard, H-M-B Business Manager, whose office is in the Elementary School building. Paperwork for those filing for this position must be in the hands of the Business Manager by April 7th, 2025 at 4:00 p.m.

Renae Malard
Business Manager
HMB School District
Hazelton, ND 58544
(03-06-2025) (03-13-2025)
(03-20-2025) (03-27-2025)

CITY OF LINTON, NORTH DAKOTA · FINANCIAL STATEMENT OF ACCOUNTS BY FUNDS
JANUARY 1, 2024 THROUGH DECEMBER 31, 2024

FUNDS	BALANCE 1/1/2024	RECEIPTS	PAYMENTS	TRANSFERS IN	OUT	BALANCE 12/31/2024
GENERAL	\$ 259,841.18	\$ 351,455.11	\$ 342,603.85		\$ 6,500.00	\$ 262,192.44
HIGHWAY	\$ 223,046.67	\$ 116,487.55	\$ 110,543.76			\$ 228,990.46
EMERGENCY	\$ 9,414.03	\$ 6,242.26				\$ 15,656.29
CEMETERY	\$ 16,552.45	\$ 5,351.95	\$ 10,600.00	\$ 6,500.00		\$ 17,804.40
CITY SALES TAX	\$ 82,862.41	\$ 300,428.63	\$ 119,944.54		\$ 172,650.77	\$ 90,695.73
JDA		\$ 6,279.07	\$ 6,279.07			
CITY LODGING TAX	\$ 55,289.00	\$ 35,725.44	\$ 46,889.0			\$ 44,125.44
MUNICIPAL	\$ 291,931.77	\$ 121,267.37	\$ 233,619.69			\$ 179,579.45
INFRASTRUCTURE						
ARPA	\$ 55,120.03		\$ 55,120.03			
11 WATER METER	\$ 15,050.00		\$ 15,150.00	\$ 15,150.00		\$ 15,050.00
SP ASSESSMENT	\$ 11,098.93		\$ 11,782.92	\$ 11,213.09		\$ 10,529.10
DEBT - CITY						
13-1 WATER SYSTEM			\$ 137,597.79	\$ 137,597.79		
IMPROVEMENT						
13-1 WATER SYSTEM	\$ 132,344.00			\$ 6,136.00		\$ 138,480.00
IMP. DEBT RESERVE						
14-1 STREET	\$ 66,988.12	\$ 134,200.80	\$ 131,950.00			\$ 69,238.92
IMPROVEMENT						
2018 SEWER PROJECT	\$ 1,505.31		\$ 76,753.00	\$ 76,753.00	\$ 1,505.31	\$ 0.00
2018 SEWER PROJECT	\$ 28,142.84			\$ 7,675.32		\$ 35,818.16
DEBT RESERVE						
20-1 IMP DISTRICT	\$ 158,900.65	\$ 622.09	\$ 171,740.13	\$ 77,053.00		\$ 64,835.61
(8TH STREET ADDITION)						
WATER	\$ 292,074.86	\$ 409,327.58	\$ 232,779.28		\$ 147,050.79	\$ 321,572.37
SEWER	\$ 168,926.64	\$ 109,526.37	\$ 85,343.05	\$ 1,505.31	\$ 8,175.32	\$ 186,439.95
GARBAGE	\$ 243,573.62	\$ 217,403.03	\$ 286,691.21			\$ 174,285.44
STREET LIGHT	\$ 87,883.42	\$ 78,082.46	\$ 132,313.70			\$ 33,652.18
MAINTENANCE						
ASSET REPLACEMENT	\$ 98,786.65			\$ 16,167.00		\$ 114,953.65
RESERVE - WATER						
ASSET REPLACEMENT	\$ 2,500.00			\$ 500.00		\$ 3,000.00
RESERVE - SEWER						
WATER - CITY SALES TAX	\$ 95,614.56			\$ 67,468.84	\$ 70,706.00	\$ 92,377.40
SEWER - CITY SALES TAX	\$ 69,320.63			\$ 67,468.84	\$ 84,600.00	\$ 52,189.47
TOTAL FUND BALANCES	\$ 2,466,767.77	\$ 1,892,399.71	\$ 2,207,701.02	\$ 491,188.19	\$ 491,188.19	\$ 2,151,466.46

I, SHARON JANGULA, CITY ADMINISTRATOR/AUDITOR OF THE CITY OF LINTON, ND, HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE FINANCIAL STATEMENT FOR THE CITY OF LINTON FOR THE CALENDAR YEAR BEGINNING JANUARY 1, 2024 AND ENDING DECEMBER 31, 2024 AS THE SAME APPEARS IN THE RECORD OF THE CITY OF LINTON ON FILE IN THE CITY HALL OFFICE AS OF DECEMBER 31, 2024.
(03-13-2025)




Submit your family reunion photos!

info@lintonnd.com

Emmons County Record

NOTICE OF MEETINGS OF BOARDS
OF EQUALIZATION
EMMONS COUNTY, NORTH DAKOTA

Notice is hereby given that the various Boards of Equalization for Emmons County will meet on dates as hereinafter mentioned.

Each taxpayer has the right to appear before the appropriate board of review or equalization and petition for correction of the taxpayer’s assessment.

The County Board will meet on June 3, 2025 at the Emmons County Courthouse, Courtroom.

The City Boards will meet as follows:
Linton City, Monday, April 7th, 2025 at 5:30 pm at Linton Community Center.

Hazelton City, Monday, April 7th, 2025 at 7:30 pm at Hazelton City Hall.

Hague City, Tuesday, April 8th, 2025 at 5:30 pm at the Hague Café.

Braddock City, Tuesday, April 1st, 2025 at 7:30 pm at the Community Center.

Strasburg City, Wednesday, April 2nd, 2025 at 5:30 pm at Strasburg City Hall.

The following Township Board will meet as follows:

Campbell Township, Tuesday, April 1st, 2025 at 8:30 pm at Trinity Lutheran Church Basement.

Dated this 4th day of March, 2025.

Marlys Ohlhauser
County Auditor
Emmons County
(03-13-2025) (03-20-2025)

