

CONTINUED FROM PAGE A13

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PUBLIC NOTICES

REGULAR SCHOOL BOARD MEETING LINTON PUBLIC SCHOOL DISTRICT NO. 36 LINTON ND FEBRUARY 26, 2025
Regular meeting was called to order by President Jennifer Vetter at 7:00 P.M. Board members present: Bryce Weber, Corey Vetter, Sara Jahner, and Rick Hulm. Also present were Supt. Schirado, Prin. Huber, Prin. Gerving, Business Manager Marcia King, Melissa Wolf-Tveito, Renee Leier, Alex Jangula, and Billie Schumacher.
On the agenda, new business A. Close-up and B. Lion’s Den-Moerschel Fund were moved to the first items on the agenda. It was moved by Mrs. Jahner and seconded by Mr. Hulm to approve the agenda as presented. Motion carried.
Close-up Advisor Mrs. Leier spoke to the board about the Close-up trip to Washington D.C. in March. She will be supervising eleven students. Mrs. Leier asked the board if they would be willing to donate to the trip to help defer some of the costs for the students. After discussion, it was moved by Mr. Weber and seconded by Mrs. Jahner to donate \$500 to each student going on the trip. Motion carried.
Mrs. Billie Schumacher spoke to the board about the Lion’s Den School Pantry which is being set up in the school for any student to utilize any food, clothing, or supply needs the student may have on any given day. It is a non-profit organization and is an anonymous entity. She spoke on the vision of the pantry and its usage to any students within the school.
Mrs. Leier and Mrs. Schumacher left the meeting.
It was moved by Mrs. Jahner and seconded by Mr. Hulm to approve the regular minutes of the January 15th meeting. Motion carried.

It was moved by Mr. Hulm and seconded by Mr. Weber to approve the special board minutes of the January 15th and 16th Be Legendary Training. Motion carried.
It was moved by Mr. Vetter and seconded by Mr. Weber to approve the special board minutes of the February 10th meeting. Motion carried.
It was moved by Mr. Weber and seconded by Mrs. Jahner to approve the bills. Motion carried.
The finance reports were reviewed by the board. A playground funding update was provided to the board.
A quarterly Athletic report was given by Mr. Jangula. Mr. Jangula left the meeting after the report.
Principal reports were given by Mr. Gerving and Mrs. Huber.
LEA report was given by Mrs. Tveito.
Supt. Schirado discussed summer projects with the board. He informed the board that Mr. Gary Hulm will continue to mow the football field this summer but won’t mow the school grounds around the buildings. Supt. Schirado is looking into a few options. Supt. Schirado presented air conditioning bids for the high school gymnasium and middle school area. He is waiting for bids on the gym sound system and wall painting. Summer projects discussion was tabled until next month so Supt. Schirado could get some bids for additional air conditioning quotes for the elementary school, sound system, and wall painting.
Three 2025-2026 school calendars were presented to the board. After discussion, it was moved by Mrs. Jahner and seconded by Mr. Hulm to approve the 2025-2026 school calendar-option B as presented. Motion carried.
An open enrollment was presented for a child from the Strasburg School District to attend school in Linton starting the

2025-2026 school year. This child will be a preschooler. It was moved by Mrs. Jahner and seconded by Mr. Weber to approve the open enrollment for this child. Motion carried.
Supt. Schirado and Pres. Vetter spoke to the board on the negotiations seminar they attended in Bismarck on February 6th and 7th.
Annual board election date was discussed. It was moved by Mr. Vetter and seconded by Mr. Hulm to set Tuesday, June 10th, 2025, at the Emmons County Courthouse, with polls open from 9:00 A.M. to 7:00 P.M. as the election date and give the business manager authority to appoint election workers. Motion carried.
Supt. evaluation will be emailed out to each board member to complete and return to Pres. Vetter.
Next regular meeting is scheduled for Monday, March 24, at 7:00 P.M. with an executive session meeting.
It was moved by Mrs. Jahner and seconded by Mr. Weber to adjourn the meeting.
Meeting adjourned at 9:25 P.M.
Marcia King, Business Manager
Jennifer Vetter, President

GENERAL FUND
ADVANCED BUSINESS METHODS, INC2,062.87
AUTO VALUE 62. 81
BEK COMMUNICATIONS COOPERATIVE..... 768.71
CIRCLE H LUMBER..... 100.00
COLE PAPERS, INC.609.15
CONNECTING POINT COMPUTER CENTER..... 102.00
DAKOTA FIRE STATION, INC.....738.00
ECKROTH MUSIC CO..... 102.70
ELAN FINANCIAL SERVICES 3,282.04
EMMONS COUNTY RECORD.....870.63
FARMER BROS. COFFEE..... 420.18
INNOVATIVE OFFICE SOLUTIONS LLC

.....450.61
JACOB, RENAE25.20
JEROME DISTRIBUTING, INC. ...170.00
KEM ELECTRIC COOPERATIVE, INC.. 4,717.37
LEIER, RENEE..... 51. 77
LINDE GAS & EQUIPMENT INC.298.15
LINTON FOOD CENTER652.40
LINTON REGIONAL MEDICAL CENTER

.....240.00
MARTIN OIL CO.....4,850.92
MIDAMERICA BOOKS..... 417.20
NETWORK SERVICES COMPANY

.....813.86
NODAK TRUE VALUE621.69
PATRIOT FUELS1,380.95
PFEIFLE.....436.66
POPPY’S PROMISE3,042.80
PRAIRIE HEATING & AIR INC.321.00
SANFORD HEALTH OCCUPATIONAL MEDICINE BISMARCK129.00
SCHOOL SPECIALTY LLC469.98
SOUTH EAST EDUCATIONAL COOPERATIVE.....5,230.00
TC SPECIALTIES.....172.00
TYPING.COM LLC dba EDUTYPING

.....63.85
US FOODSERVICE, INC. TM5.51
Fund Total \$33,680.01

HOT LUNCH
DEPT OF PUBLIC INSTRUCTION1,302.68
ELAN FINANCIAL SERVICES246.39
FARMER BROS. COFFEE..... 11.58
KE MPS LLC1,984.46
LEGENDARY STEAKS440.00
LINTON FOOD CENTER518.61
MODEL BAKERY195.75
NETWORK SERVICES COMPANY

.....511.83
US FOODSERVICE, INC. TM 10,265.44
VESTIS.....377.09
Fund Total: 15,853.83
Checking Account Total: 49,533.84

PAYMENTS MADE BETWEEN JANUARY 1, 2025, AND JANUARY 31, 2025, as follows:
BNC NAT’L BANK..... 15.40
BNC NAT’L BANK..... 146.13
EMERGENT 33,500.00
MONTANA DAKOTA UTILITIES6,241.71
PAYMENTS MADE BETWEEN SEE ATTACHMENT.....17,442.36
JANUARY PAYROLL DEDUCTIONS98,938.29
AFTER SCHOOL PROGRAM ..3,922.27
SUB PERIODS PAID.....3,713.55
MEALS PAID/NOON DUTY1,659.09
JANUARY PAYROLL.....134,360.16
JANUARY PAYROLL.....5,420.37

GENERAL FUND
ART WITH MISS MYRA - MYRA KLEIN OLSON454.58
BAYMONT INN & SUITES MANDAN.....99.00
CARAS, HEATHER2,040.50
I - STATE TRUCK CENTERS...2,156.60
INDUSTRIAL CHEM LABS & SERVICES INC.246.10
J. W. PEPPER & SON INC.....365.87
ND CENTER FOR DISTANCE EDUCATION.....1,852.00
NODAK TRUE VALUE177.97
POPPY’S PROMISE3,562.30
SCHLOSSER, CODY36.53
TYPING.COM LLC dba EDUTYPING255.41
Fund Total: 11,246.86

HOT LUNCH
US FOODSERVICE, INC. TM ..6,195.50
Fund Total: 6,195.50
Checking Account Total: 17,442.36
(04-03-2025)