

CONTINUED FROM PAGE A13

REAL ESTATE FOR SALE

FARMLAND FOR SALE
Elms Twp. Bottineau
County Deadline Febru-
ary 12,2pm Submit bids to
waindslake@live.com Call
Tom at 701-871-0310.

ND FARM LAND Values
surge upward. Are you
selling or renting? Pifer’s
Auction and Farm Land
Management. Bob Pifer
701.371.8538. Kevin Pifer
701.238.5810. Free evalu-
ation.

MISCELLANEOUS
FOR SALE

CASH PAID FOR HIGH-
END MEN’S SPORT
WATCHES! Rolex, Bre-
itling, Omega, Patek
Philippe, Heuer, Dayto-
na, GMT, Submariner
and Speedmaster. These
brands only! Call 1-833-
641-6634.

LOOKING FOR THE most
complete listing of ND Me-
dia? ND Media Guide. Call
701-223-6397, ND News-
paper Association.

AUTOS WANTED

Donate your vehicle to help
find missing children and
prevent abduction. Fast
free pickup, running or not,
24 hr response. No emis-
sion test required, maxi-
mum tax deduction. Sup-
port Find the Children, call:
1-833-545-0694.

HEALTH/MEDICAL

VIAGRA and CIALIS US-
ERS! 50 Pills SPECIAL
\$99.00! 100% guaranteed.
CALL NOW! 1-833-641-
3417.

MISCELLANEOUS

WE BUY VINTAGE GUI-
TAR’S! Looking for 1920-
1980 Gibson, Martin, Fend-
er, Gretsch, Epiphone,
Guild, Mosrite, Rickenback-
er, Prairie State, D’Angeli-
co, Stromberg. And Gibson
Mandolins / Banjos. 1-833-
641-7066.

We Buy Houses for Cash
AS-IS! No repairs. No fuss.
Any condition. Easy pro-
cess: Call, get cash offer
and get paid. Call today for
your fair cash offer: 1-701-
498-1853.

WATER & FIRE DAMAGE
RESTORATION. Our trust-
ed professionals will restore

your home to protect your
family and your home’s val-
ue! Call 24/7: 1-877-936-
0513 Mold Remediation
services are also available!

HAVE a news release or oth-
er information that needs to
reach all ND newspapers?
ND Newspaper Association
can help! One call does it
all. 701-223-6397.

PUBLIC NOTICES

**CITY OF HAZELTON MINUTES
CITY COMMISSION MEETING
JANUARY 2, 2026
CITY HALL (MAIN STREET)-6:30PM**
Commissioners present were Justin
Long, Joshua Malard and Mark Long.
Commissioners absent were Gloria
Pederson and Brady Reich. City Auditor,
Terry Macdonald and City Maintenance,
Scott Schiermeister were present.
CALL TO ORDER by Joshua Malard
at 6:30pm
Pledge of Allegiance was recited.
Public Meeting for proposed street
project. Grant Dockter, Project Manager
with Moore Engineering, presented a
slideshow. The slideshow had information
about Hazelton’s streets, when they
should be maintained with an upgrade,
special assessment options and a
timeline for the proposed project. After
the slideshow Grant asked for comments
and questions. Erin Magrum asked to
have the street by his business fixed.
He said there is water drainage issues
ever since the water project in 2014. Erin
also mentioned that he would touch base
with county about 7th Ave SE and the
possibility of including it in the project.
Matthew Evans asked for clarification on
how the special assessments will apply to
each property. It was explained that what
kind of special assessment has not been
decided. The choices would be Front
Footage, Square Footage or Unit.
Visitors. Erin Magrum talked to the
board about the manhole and sewer
line by Malard Excavating and Gloria
Pederson. The lines are backing up
with more frequency because of the
gravel that continues to build up and Erin
wanted to bring that to the attention of the
board. Maurice Bushway attended to give
the board an update on the mobile home
he is removing from his property. Maurice
said he has dumpsters coming and will
continue working on the removal. He said
he would secure the home better also. He
said he would be done by summer.
Justin motioned to approve November
21, 2025 special meeting minutes and
December 2, 2025 regular meeting
minutes and Mark seconded. All ayes.
Justin motioned to approve the
December 2025 treasurer’s report and
Mark seconded. All Ayes.
Mark motioned to approve the
December 2025 checks and Justin
seconded. All ayes. ABM \$93.30 AT&T
\$322.42 Beastrom Oil \$648.97 Bek
\$118.01 DFC \$56.90 ECR \$197.34
Hawkins \$1586.39 Hazelton Park \$6.97
MDU \$2018.35 ND Health \$27.00 NoDak
\$187.95 ND One Call \$19.50 Trash
\$3800.00 Visa \$255.85 Payroll \$6465.34
Prairie Dog Funds: \$14,145.41
Legacy Funds: \$6,793.08
Flex Funds: \$8,515.79
Late accounts report given to the
board. Two accounts are set to be turned
off on January 21 unless a payment is
made.
Gallons Pumped: 428,506
Gallons Sold: 380,106
Difference: (48,400), -11.30%
Gallons Pumped:427,876
Gallons Sold: 380,106
Difference: (47,770), -11.16%
Justin motioned to approve the
building permit submitted by Kathy Corby
and Mark seconded. All Ayes.
Auditor: Terry let the board know that
the quarterly billings will not be changed.
They will be charged in March, June,
September and December. Those bills
would be for previous months charges.
EX: March would bill out services for
January, February and March. Terry
urged the city cell phones be utilized as
much as possible to make the cost of
them worthwhile. Terry will be sending out
RFQ’s for a new city attorney. She gave
a list of prospects to the board and the
decision was to send the RFQ to all in the
hopes of a good response. Terry will bring
all responses to the February meeting.

PUBLIC NOTICES

Water/Sewer. Justin let the board
know that the generator for the City Hall
building has been purchased.
Old Business:
Moore Engineering sewer projects.
The televising recently done by the Harold
and Cottage manhole shows a disruption
of the city sewer line. Grant had reached
out to DL Barkie for a quote for two spot
repairs. DL Barkie’s quote was \$31,800.
Grant will be reaching out to Magrum
Excavating to see if they could provide
a quote too. There were funds remaining
from the CDBG funds and they were paid
towards the srl loan. Grant provided an
update about the Infrastructure Loan
through BND. Hazelton was not selected.
Culverts on old school property.
Justin suggested that if the street project
happens, the city might consider doing
a “Texas crossing” for the approach off
Western Ave.
Municipal Infrastructure projects ~
generator for water tower. Generator has
been purchased. We are now waiting
for the electrical to be done for both
generators.
CST requirements ~ no update
Yard cleanups ~ no update
Traffic signs refacing ~ no update
Parcel # 51-0007-00249-010. Waiting
for the deed but it has been updated with
Emmons County.
City hall building ~ no update
New Business:
Properties from county. Terry
recommends having our city attorney
involved once the board decides how
to proceed with the properties. She
suggested holding off on doing anything
until our city attorney is involved.
Cargo container at 140 Center St. Matt
Brunner requested an extension for his
cargo container. He has not been able
to get it emptied. The board decided to
extend until May 15.
Mark motioned to approve Bank of
Hazelton as the depository for the City
of Hazelton’s public funds and Justin
seconded. All ayes.
Next meeting: February 2, 2026 @
7:00pm
Josh motioned to adjourn at 8:00pm
and Justin seconded. All ayes.
(01-15-2026)

**OFFICIAL PROCEEDINGS OF THE
BOARD OF COUNTY COMMISSIONERS
OF EMMONS COUNTY, NORTH DAKOTA
AT IT’S SPECIAL MEETING
DECEMBER 17, 2025**
Chairman Dan Materi called the
meeting to order at 9:00 A.M., with
Commissioners James Gartner, Erin
Magrum, Craig Miller and James Vander
Vorst being present.
The Pledge of Allegiance was recited.
The reason for this special meeting was
to review a grade/step salary structure
plan for the road department submitted
by Road Superintendent, Russell Lawler.
HR Consultant, Tanya Wieler,
participating via telephone, stated that
the changes to the grade/step plan was
in regards to classifications in the road
department, and she fully supported
and understands the changes made by
Russell Lawler. In order to maintain
integrity, Tanya Wieler instructed Russell
Lawler to go through performance
evaluations and have one on one
meetings with all of the individuals in the
department. The salary structure plan
included reclassifications for positions
that were previously supervisory roles
and are now being reclassified to blade
operators. Suggestion was to reclassify
the two employees as they are no longer
in a foreman role from a grade 9, step 3
to a grade 8, step 8. Tanya Wieler also
indicated that she will be working with
Russell Lawler on new job descriptions
for the department.
Russell Lawler reported that following
evaluations, Garlin Schmidt has agreed
to step down from the foreman position
and John Ibach has agreed to transform
someone else into his position as shop
foreman without losing any pay in salary.
Dave Ellingson would be promoted to
Road Foreman and moved up to a grade
9, step 4. Mike Kelsch will be transform-
ing into sign department head and
Dustin Huber will be his assistant in
addition to blade operator.
Commissioner Gartner agreed that
Russell Lawler needed some leeway to
run the road department; but addressed
his concerns on trying to keep everyone
at the same pay scale, other than for
years of service, and not get anybody
too far ahead by giving a substantial pay
increase.
Commissioner Magrum asked Russell
Lawler what the plans are going forward

for John Ibach’s current duties in the office
where Russell Lawler responded that
his plans are to hire another employee,
possibly a secretary, to take on the
office duties. Commissioner Magrum
suggested that over the next six months
a job title be created and a budget be
prepared for the budget process in June,
2026 and try to hire someone by January
2027.
Commissioner Magrum motioned to
accept the proposal that Russell Lawler
provided with amendments to include
that Garlin Schmidt be moved to a
grade 8, step 8, John Ibach be moved
to a grade 8, step 8, and Mike Kelsch be
moved to a grade 8, step 2. Seconded by
Commissioner Miller. During discussion,
Commissioner Magrum explained
his reasoning for the motion and
amendments. Garlin Schmidt and John
Ibach were moved to the grade/step that
was closest to their current salary so the
reclassification doesn’t affect their pay.
The reason for moving Mike Kelsch from
a grade 8, step 4 to a grade 8, step 2 is
because a grade 8, step 1 is the minimum
for a blade operator without a CDL, and
the extra step is for the sign department
head. The motion was voted on by Roll
Call “YES”: Gartner, Magrum, Materi,
Miller and Vander Vorst. Motion carried.
There being no further business
before the board, Commissioner Magrum
motioned to adjourn. Seconded by
Commissioner Miller. The meeting
adjourned at 10:15 A.M.
Approved: January 6, 2026
Daniel Materi, Chairman
Board of County Commissioners
Marlys Ohlhauser
Emmons County Auditor
(01-15-2026)

**REGULAR SCHOOL BOARD MEETING
LINTON PUBLIC SCHOOL DISTRICT
NO. 36 LINTON ND
NOVEMBER 17, 2025**
Board members present: Jennifer
Vetter, Bryce Weber, Rick Hulm, Sara
Jahner, and Corey Vetter. Also present
were Supt. Schirado, Prin. Huber, Prin.
Gervig, Business Manager Marcia King,
Alex Jangula, and Rhea Flyberg.
Regular meeting was called to order by
President Jennifer Vetter at 6:00 P.M.
It was moved by Mr. Hulm and
seconded by Mr. Weber to approve the
agenda as presented.
It was moved by Mr. Vetter and
seconded by Mrs. Jahner to approve the
regular minutes of the October 20th
meeting. Motion carried.
It was moved by Mrs. Jahner and
seconded by Mr. Vetter to approve the
bills. Motion carried.
The financial reports were reviewed by
the board.
Mr. Jangula gave an athletic director’s
report.
Principal reports were given by Mrs.
Huber and Mr. Gervig.
Mrs. Flyberg gave an LEA report.
Supt. Schirado gave a student
outcome report.
There was no public input.
Supt. Schirado gave the board an
update on his meeting with Kraus
& Anderson in regards to a facility
conditions assessment of the school
building and grounds.
The audit report ending June 30, 2025,
was presented and reviewed by the
board. It was moved by Mrs. Jahner and
seconded by Mr. Hulm to approved the
audit as presented. Motion carried.
Policy DKA – Reduction-in-force and
Exhibit DKA-E – Reduction-in-Force
Rubric were presented to the board. After
reviewing the policy and exhibit, it was
moved by Mr. Hulm and seconded by
Mrs. Jahner to approve Policy DKA and
Exhibit DKA-E as cited in Policy DBA to
pass policies with one reading as written.
Motion carried.
Stopit Solutions application was
discussed with the board. After
discussion, it was moved by Mrs. Jahner
and seconded by Mr. Weber to cancel
the subscription for the Stopit Solutions
application. Motion carried.
Supt. Schirado gave an update to the
board on the progress of the Lion’s Den
pantry for students. He will give the board
a tour after the meeting.
Next regular meeting is scheduled for
Wednesday, December 17th, at 6:00 P.M.
It was moved by Mr. Weber and
seconded by Mrs. Jahner to adjourn the
meeting.
Meeting adjourned at 7:10 P.M.
Marcia King, Business Manager
Jennifer Vetter, President

GENERAL FUND
ADVANCED BUSINESS METHODS,
INC. 2,011.62
AUTO VALUE 322.45
BARTON SCHOOL BUS SALES.386.29
BEK COMMUNICATIONS
COOPERATIVE.....753.14
BOSCH, SHELBY..... 62.09
CENTRAL REGIONAL EDUCATION
ASSOC. 228.00
CIRCLE H LUMBER..... 43.68
CONNECTING POINT COMPUTER
CENTER.....1,631.16
DAKOTA BOYS AND GIRLS RANCH
.....7,245.00
ECKROTH MUSIC CO. 1,079.75
EMMONS COUNTY RECORD... 195.56
FENWORKS, INC..... 1,250.00
GERVING, PATRICK..... 130.80
HULM, GARY 287.50
I - STATE TRUCK CENTERS..... 240.23
JACOB, RENAE 264.13
JEROME DISTRIBUTING, INC... 154.25
JOSTENS, INC. 175.35
KEM ELECTRIC COOPERATIVE, INC..
..... 4,052.08
LINDE GAS & EQUIPMENT INC.299.15
LINTON FOOD CENTER 194.12
LINTON REGIONAL MEDICAL CENTER
..... 30.00
MARTIN OIL CO..... 4,198.42
MASSET, PEYTON 760.00
ND CENTER FOR DISTANCE
EDUCATION..... 40.00
NETWORK SERVICES COMPANY
..... 701.08
NODAK TRUE VALUE 380.43
PATRIOT FUELS 130.06
PITSCO EDUCATION, LLC..... 1,276.00
SCHOOL SPECIALTY LLC 258.85
SOUTH CENTRAL PRAIRIE SPED
UNIT 16,278.85
TC SPECIALTIES 172. 00
THRIFTY WHITE PHARMACY 50.15
VESTIS..... 89.90
WANGLER’S TREE SERVICE .1,055.00
Fund Total: 46,427.09

HOT LUNCH
BOSCH, MICHELLE..... 17.04
DEPT OF PUBLIC INSTRUCTION
..... 991.16
GOLDADE, LAURA 15.07
KEMPS LLC 1,919.97
LINTON FOOD CENTER 438.62
MODEL BAKERY 296.00
ND HEALTH & HUMAN SERVICES.....
..... 140.00
NETWORK SERVICES COMPANY
..... 873.50
US FOODSERVICE, INC. TM 12,384.27
VESTIS..... 323.40
Fund Total: 17,399.03
Checking Account Total: 63,826.12

**PAYMENTS MADE BETWEEN
OCTOBER 1, 2025, AND OCTOBER 31,
2025, as follows:**

BNC Nat’l Bank (Statement)..... 15.60
BNC Nat’) Bank (Statement) 34.95
BNC Nat’l Bank (Debit Card)..... 267.54
Bismarck Public Schools 250.00
City of Linton..... 1,270.63
Dakota Sound Systems, Inc. ... 64,425.00
Elliott & McMahan, LLC 2,000.00
Liberty PCS 1,300.00
NDCEL 465.00
Art with Miss Myra 447.99
Emmons County Record 120.00
Montana Dakota Utilities..... 1,762.51
BPS Career Academy..... 820.45
City of Linton..... 26,100.27
Rath & Mehrer, P.C..... 8,000.00
Art with Miss Myra 447.99
Emmons County Treasurer/MVD... 13.00
October Payroll Deductions.. 108,391.10
October Payroll..... 147,499.86
October Payroll..... 8,308.54
Extra Curricular..... 19,079.01
(01-15-2026)

**HAZELTON-MOFFIT-BRADDOCK
PUBLIC SCHOOL
REGULAR SCHOOL BOARD MEETING
THEATER ROOM AT HMB PUBLIC
SCHOOL
WEDNESDAY NOVEMBER 12TH, 2025
6:00PM**
In Attendance: Board President Cindy
Schmidt, Mike Small, Jeremy Will,
Sandy Baumgartner, Teresa
McCormick, John Barry and Tad Larson.
Call to Order President Schmidt called
the meeting to order at 6:00pm
Additions to the Agenda
Approval of Minutes from the Previous
Meeting The previous minutes were
reviewed. A motion to approve the
minutes was made by Baumgartner,
seconded by McCormick.