MINUTES OF REGULAR MEETING LEEDS SCHOOL BOARD June 24, 2024

A regular meeting of the Leeds School Board was held June 24, 2024 In attendance Jacobson Tuffe Herman, Kirkeide and Engstrom; Superintendent Manley; Principal/ AD Eberle; and Business Manager Haagenson.

Jacobson called the meeting to order at 7:03 a.m. with the option of

stating the Pledge. AD/Principal Report -- VB, GBB and BBB_summer leagues have started; Becky Haagenson has accepted the junior high VB coaching position; Title I report; working on handbook, Choice Ready and MTSS intervention; finalizing class schedule for 2024-25.

Superintendent Report -- NDCEL summer conference; Title I meeting/ report; 2024-25 grants.

Kirkeide motioned to approve the consent agenda. Seconded by Herman and carried.

GENERAL FUND

Advanced Business	Ф7 Г 7 СО
Methods Airgas USA, LLC	\$757.62
Airgas USA, LLC	270.15
Altru Health System	35.00
Amazon.com	345.09
Anna's Cocina	20.00
BC Farmers Press	42.00
Capital One	41.94
CenDak Cooperative	1,744.99
Cendar Cooperative	
City of Leeds	522.00
Darling, Jana	150.00
Days InnBismarck	420.78
Deluxe Checks	497.19
Fessenden-Bowdon	
School District #25	258.25
Follman, Sloane	34.09
Collor Pridget	150.00
Geller, Bridget	
Gerrells	46.66
Harlow's Holiday Station	1,103.63
Holiday Station	68.01
Instrumentalist Awards,	
The	91.00
IntegratEd	1,082.80
Johnson Controls Fire	1,002.00
Drotoction L D	2 702 75
Protection LP Jones School Supply	2,793.75
Jones School Supply	
Co	138.18
LaMotte's Paint & Glass	
Co	350.32
Leevers County Market .	56.99
Manley Jeff	119.20
Manley, Jeff Mwkn. Public School	159.00
ND Telephone Co	314.69
NDSOS ['] Newby's Ace Hardware .	590.00
Newby's Ace Hardware .	13.98
NFHS Learning Center .	11.99
NE Education Services	
Cooperative	2,000.00
Otter Tail Power Co	3,052.86
Parslow, Callie	26.42
Postmaster	614.20
Proz at the Cove	20.00
Randle, Janet	169.22
Stein's Inc.	254.26
Target Stores Teachers Pay Teachers	26.79
Teachers Pay Teachers	45.45
Time Management	
Systems Inc	36 45
Systems, Inc.	36.45 787.23
Systems, Inc United Airlines	36.45 787.23 420.00
Systems, Inc United Airlines VCSU	787.23 420.00
Systems, Inc United Airlines VCSU Vannett Painting	787.23 420.00 8,459.00
Systems, Inc United Airlines VCSU Vannett Painting	787.23 420.00 8,459.00 160.00
Systems, Inc United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc.	787.23 420.00 8,459.00 160.00 1,390.00
Systems, Inc United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc. Walmart Store #1695	787.23 420.00 8,459.00 160.00 1,390.00 281.24
Systems, Inc United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc. Walmart Store #1695 Webstaurant Store	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1 354.32
Systems, Inc United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc. Walmart Store #1695 Webstaurant Store	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1 354.32
Systems, Inc United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc Walmart Store #1695 Webstaurant Store Fund Total CAPITAL PROJECTS (B	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1,354.32 631,326.74 UILDING)
Systems, Inc United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc Walmart Store #1695 Webstaurant Store Fund Total CAPITAL PROJECTS (B	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1,354.32 631,326.74 UILDING)
Systems, Inc United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc Walmart Store #1695 Webstaurant Store Fund Total CAPITAL PROJECTS (B	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1,354.32 631,326.74 UILDING)
Systems, Inc. United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc. Walmart Store #1695 Webstaurant Store Fund Total NCB Electric, LLC	787.23 420.00 8,459.00 1,390.00 281.24 1,354.32 631,326.74 UILDING) 49,234.00
Systems, Inc. United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc. Walmart Store #1695 Webstaurant Store Fund Total CAPITAL PROJECTS (B NCB Electric, LLC Secon SERVICE FI	787.23 420.00 8,459.00 1,390.00 281.24 1,354.32 331,326.74 UILDING) 49,234.00 JND
Systems, Inc. United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc. Walmart Store #1695 Webstaurant Store Fund Total CAPITAL PROJECTS (B NCB Electric, LLC Fund Total SFUND SERVICE FI CenDak Cooperative	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1,354.32 331.326.74 UILDING) 49,234.00 49,234.00 JND \$210.26
Systems, Inc United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc Walmart Store #1695 Webstaurant Store Fund Total CAPITAL PROJECTS (B NCB Electric, LLC Fund Total FOOD SERVICE FI CenDak Cooperative US Foodservice, Inc	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1,354.32 331,326.74 UILDING) 49,234.00 49,234.00 49,234.00 \$210.26 \$,589.35
Systems, Inc United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc Walmart Store #1695 Webstaurant Store Fund Total CAPITAL PROJECTS (B NCB Electric, LLC Fund Total FOOD SERVICE FI CenDak Cooperative US Foodservice, Inc	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1,354.32 331,326.74 UILDING) 49,234.00 49,234.00 49,234.00 \$210.26 \$,589.35
Systems, Inc United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc Walmart Store #1695 Webstaurant Store Fund Total CAPITAL PROJECTS (B NCB Electric, LLC Fund Total FOOD SERVICE FI CenDak Cooperative US Foodservice, Inc Fund Total STUDENT ACTIVITY	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1,354.32 (31,326.74 UILDING) 49,234.00 49,234.00 JND \$210.26 8,589.35 \$8,799.61 FUND
Systems, Inc. United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc. Walmart Store #1695 Webstaurant Store Fund Total CAPITAL PROJECTS (B NCB Electric, LLC Fund Total FOOD SERVICE F CenDak Cooperative US Foodservice, Inc. Fund Total STUDENT ACTIVITY ACT	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1,354.32 331,326.74 UILDING) 49,234.00 49,234.00 \$210.26 8,589.35 \$8,799.61 \$156.00
Systems, Inc United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc Walmart Store #1695 Webstaurant Store Fund Total CAPITAL PROJECTS (B NCB Electric, LLC Fund Total FOOD SERVICE FI CenDak Cooperative US Foodservice, Inc Fund Total STUDENT ACTIVITY	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1,354.32 (31,326.74 UILDING) 49,234.00 49,234.00 JND \$210.26 8,589.35 \$8,799.61 FUND
Systems, Inc. United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc. Walmart Store #1695 Webstaurant Store Fund Total CAPITAL PROJECTS (B NCB Electric, LLC FOOD SERVICE FI CenDak Cooperative US Foodservice, Inc. Fund Total STUDENT ACTIVITY ACT Amazon.com	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1,354.32 31,326.74 UILDING) 49,234.00 49,234.00 49,234.00 JND \$210.26 8,589.35 \$8,799.61 FUND \$156.00 72.85
Systems, Inc United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc Walmart Store #1695 Webstaurant Store Fund Total CAPITAL PROJECTS (B NCB Electric, LLC Fund Total Fund Total FOOD SERVICE FI CenDak Cooperative US Foodservice, Inc Fund Total STUDENT ACTIVITY ACT Mazon.com BC Schoolmasters	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1,354.32 331,326.74 UILDING) 49,234.00 49,234.00 49,234.00 49,234.00 49,234.00 \$210.26 8,589.35 \$8,799.61 FUND \$156.00 72.85 300.00
Systems, Inc United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc Walmart Store #1695 Webstaurant Store Fund Total CAPITAL PROJECTS (B NCB Electric, LLC Fund Total FOOD SERVICE FI CenDak Cooperative STUDENT ACTIVITY ACT Amazon.com BC Schoolmasters CenDak Cooperative	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1,354.32 331,326.74 UILDING) 49,234.00 49,234.00 49,234.00 49,234.00 5210.26 8,589.35 \$8,799.61 FUND \$156.00 72.85 300.00 703.52
Systems, Inc. United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc. Walmart Store #1695 Webstaurant Store Fund Total CAPITAL PROJECTS (B NCB Electric, LLC Fund Total FOOD SERVICE FI CenDak Cooperative STUDENT ACTIVITY ACT Amazon.com BC Schoolmasters CenDak Cooperative CenDak Cooperative CenDak Cooperative CenDak Cooperative CenDak Cooperative CenDak Cooperative CenDak Cooperative	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1,354.32 (31,326.74 UILDING) 49,234.00 49,234.00 49,234.00 49,234.00 49,234.00 58,589.35 \$8,799.61 FUND \$156.00 72.85 300.00 703.52 1,180.70
Systems, Inc. United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc. Walmart Store #1695 Webstaurant Store Fund Total CAPITAL PROJECTS (B NCB Electric, LLC FOOD SERVICE FI CenDak Cooperative STUDENT ACTIVITY ACT Amazon.com BC Schoolmasters CenDak Cooperative STUDENT ACTIVITY ACT Amazon.com BC Schoolmasters CenDak Cooperative Creative Impressions Dollar Tree Stores	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1,354.32 31,326.74 UILDING) 49,234.00 49,234.00 49,234.00 JND \$210.26 8,589.35 \$8,799.61 FUND \$156.00 72.85 300.00 703.52 1,180.70 47.03
Systems, Inc. United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc. Walmart Store #1695 Webstaurant Store Fund Total CAPITAL PROJECTS (B NCB Electric, LLC FUND Total FOOD SERVICE FI CenDak Cooperative US Foodservice, Inc. FUND Total STUDENT ACTIVITY ACT Amazon.com BC Schoolmasters CenDak Cooperative CenDak Cooperative CenDak Cooperative CenDak Cooperative CenDak Cooperative Creative Impressions Dollar Tree Stores Dunlap, Deborah	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1,354.32 331,326.74 ULDING) 49,234.00 49,234.00 49,234.00 49,234.00 5210.26 8,589.35 \$8,799.61 FUND \$126.00 723.52 300.00 703.52 1,180.70 47.03 528.23
Systems, Inc. United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc. Walmart Store #1695 Webstaurant Store Fund Total CAPITAL PROJECTS (B NCB Electric, LLC SenDak Cooperative US Foodservice, Inc. Fund Total STUDENT ACTIVITY ACT Amazon.com BC Schoolmasters CenDak Cooperative Creative Impressions Dunlap, Deborah Herman Nicole	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1,354.32 331,326.74 UILDING) 49,234.00 49,234.00 49,234.00 49,234.00 49,234.00 521.26 8,589.35 \$8,799.61 FUND \$156.00 703.52 1,180.70 47.03 528.23 960.00
Systems, Inc. United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc. Walmart Store #1695 Webstaurant Store Fund Total CAPITAL PROJECTS (B NCB Electric, LLC SenDak Cooperative US Foodservice, Inc. Fund Total STUDENT ACTIVITY ACT Amazon.com BC Schoolmasters CenDak Cooperative Creative Impressions Dunlap, Deborah Herman Nicole	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1,354.32 331,326.74 UILDING) 49,234.00 49,234.00 49,234.00 49,234.00 5210.26 8,589.35 \$8,799.61 FUND \$156.00 703.52 1,180.70 47.03 528.23 960.00 180.00
Systems, Inc. United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc. Walmart Store #1695 Webstaurant Store Fund Total CAPITAL PROJECTS (B NCB Electric, LLC FUND Total FOOD SERVICE FI CenDak Cooperative STUDENT ACTIVITY ACT Amazon.com BC Schoolmasters CenDak Cooperative STUDENT ACTIVITY ACT Amazon.com BC Schoolmasters CenDak Cooperative Creative Impressions Dollar Tree Stores Dunlap, Deborah Herman, Nicole Krantz's Floral Leevers Super Valu	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1,354.32 31,326.74 UILDING) 49,234.00 49,234.00 49,234.00 JND \$210.26 8,589.35 \$8,799.61 FUND \$156.00 72.85 300.00 703.52 1,180.70 47.03 528.23 960.00 180.00 110.98
Systems, Inc	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1,354.32 331,326.74 UILDING) 49,234.00 49,234.00 49,234.00 49,234.00 5210.26 8,589.35 \$8,799.61 FUND \$156.00 703.52 1,180.70 47.03 528.23 960.00 180.00
Systems, Inc. United Airlines VCSU Vannett Painting Ventris Learing Visiplex, Inc. Walmart Store #1695 Webstaurant Store Fund Total CAPITAL PROJECTS (B NCB Electric, LLC SenDak Cooperative US Foodservice, Inc. Fund Total STUDENT ACTIVITY ACT Amazon.com BC Schoolmasters CenDak Cooperative Creative Impressions Dunlap, Deborah Herman Nicole	787.23 420.00 8,459.00 160.00 1,390.00 281.24 1,354.32 31,326.74 UILDING) 49,234.00 49,234.00 49,234.00 JND \$210.26 8,589.35 \$8,799.61 FUND \$156.00 72.85 300.00 703.52 1,180.70 47.03 528.23 960.00 180.00 110.98

reading of policies ABDA-BR1 and GAAD. Seconded by Kirkeide and carried.

Kirkeide motioned to have the first reading of Policies ABCA, DCB, DFAA, DGAA and DI. Seconded by Herman and carried.

Tufte motioned to accept the tuition agreement for three (3) students for 2024-25. Seconded by Herman and carried.

Kirkeide motioned to approve the Computer Science and Cyber Security Plan. Seconded by Tufte and carried.

Herman motioned to accept the 2023-24 pupil membership report. Seconded by Tufte and carried.

The board Reviewed the ESSER Health and Safety Plan.

The next meeting is scheduled for July 24, 2024 at 7 a.m. The meeting adjourned at 7:45

a.m.

Becky Haagenson Business Manager

Jeff Jacobson

resident MINUTES OF REGULAR MEETING LEEDS SCHOOL BOARD

July 24, 2024 A regular meeting of the Leeds School Board was held July 24, 2024. In attendance: Jacobson, Kirkeide, Tufte, Engstrom and Herman; Superintendent Manley; Principal/ AD Eberle; and Business Manager Haagenson.

Jacobson called the meeting to order at 7:05 a.m. with the opportunity to state the Pledge. AD/Principal Report -- Need

JV VB coach; sport starting dates; Farmers Press finished our sports calendar: handbook updates; pre-K staffing update: Kim Engstrom will be assisting with pre-K along with Sloane Follman; working on school class schedule; updating work coop structure; K-12 para certification for students; August 7: registration; August 14-15: staff in-service; open house August 15; first day of school August 20.

Superintendent Report --Removing old buses, van and milk cooler: updating door security system: LED light install, gym and hallway waxing, PD planning: speaker in DL durina in-service.

Kirkeide moved to approve the second reading of Policies ABCA, DCB, DFAA, DGAA, DI. Seconded by Herman and carried.

Tufte moved to approve the June consent agenda. Seconded by Kirkeide and carried.

Haagenson opened nominations for board president. Tufte moved to elect Jacobson. Seconded by Engstrom. Kirkeide moved to cease nominations.

Jacobson opened nominations for vice president. Engstrom nominated Tufte. Seconded by Jacobson. Kirkeide moved to cease nominations. Tufte moved to approve the

July consent agenda. Seconded by Herman and carried. GENERAL FUND

GENERAL FUN)	
Ace Hardware	\$23	.97
Advanced Business		
Methods Airgas USA, LLC	757	.62
Airgas USA LLC	276	
Amazon.com		.98
Back 40 Bar and Grill		.01
BC Farmers Press		00
	21	.00
Bismarck Fairfield Inn	004	~~
South	334	
Capital One		.48
CenDak Cooperative	342	
City of Leeds	422	.76
City of Leeds Dakota Fire Exting.,		
Inc	781	37
Inc. EduTech, A Division of		
ITD	40	.00
Farmers Union Oil Co		.76
Follett School Solutions,	05	.70
	050	50
Inc	952	
G & R Controls	1,100	
Gas Stations	196	
Gus's Auto	28	.88
Herman, Nicole	240	.45
Hotels.com	302	.48
LR Special Education	19,819	.03
Lamotte's Paint & Glass	419	
ND Assn. of School		.00
Business Managers	50	.00
ND Center for Distance	50	.00
	450	00
Education	458.	00
ND Council of Educ.		
Leaders	4,370	.00
ND School Boards		
Assn	2,972	.13
ND Telephone Co	318	.85
NDPHIT - BCBS	340	
	5.0	

NDSBA Policy Services NFHS Learning Center . Otter Tail Power Co Renaissance Learning,	750.00 11.99 2,778.97
IncSavvas Savvas Tecta America Time Management	1,559.50 1,783.88 586.13
Systems, Inc US Postal Service	35.00 170.40
United Community Insurance Agency\$ Fund Total\$ CAPITAL PROJECTS (BI UMB Bank, N.A\$ Fund Total\$ HVAC BOND ISSU	50,194.32 JILDING) 94,474.78 94,474.78 JF
US Bank	04,622.50 04,622.50 FUND
Gas Stations Jostens, Inc. Maryann's Place, LLC Nelsen, Jessica Trip Advisor	\$55.50 216.30 72.03 325.50 318.39 387.00
Xtreme Signs & Graphix Fund Total Kirkeide moved that be our fuel provider for Seconded by Tufte and ca Herman moved to a student handbook with the	CenDak 2024-25. rried. ccept the provided
updates. Seconded by Kir carried. Tufte moved to ap \$80,000 transfer from th reserve fund. Seconded b	prove an le special

and carried. Tufte moved to approve the 2024-

25 school fees. Seconded by Kirkeide and carried. Kirkeide moved to approve the

destruction of records, including federal programs, through June 2018 and 2023 election ballots. Seconded by Herman and carried.

Herman moved to expedite Policies AAC, AAC-BR1, AAC-BR2 with one reading. Seconded by Kirkeide and carried.

Herman motioned to trade in the mower. Seconded by Kirkeide and carried

The next scheduled meeting is Aug. 21, 2024 at 7 a.m. The meeting adjourned at 8:25

a.m.

Becky Haagenson Business Manager Jeff Jacobson President

MINUTES OF REGULAR MEETING LEEDS SCHOOL BOARD August 21, 2024

A regular meeting of the Leeds School Board was held Aug. 21, 2024. In attendance: Jacobson, Tufte, Engstrom, Herman and Kirkeide; Superintendent Manley; Principal/ AD Eberle; and Business Manager

Haagenson. Jacobson called the meeting to order at 7:08 a.m. with the option of

the Pledge. Principal/AD Report -- 40 girls out for volleyball; Kim Engstrom accepted the JV coaching position; elementary GBB is starting; golf team request; event streaming options; fall enrollment is up, pre-K-12, K-12: 132 students.

Superintendent Report -- Title 9 update; property tax bill; PD update; all-state record board.

Tufte motioned to a	accept the
consent agenda. Sec	onded by
Kirkeide and carried.	-
GENERAL FUN	D
Advanced Business	
Methods	\$5,600.06
Airgas USA, LLC	270.15
Amazon.com	1,987.90
Blick Art Materials	388.37
Bubach, Christine	180.60
CenDak Cooperative	245.92

City of Leeds	848.34
City of Leeus	
City of Leeds Curriculum Assoc., LLC	181.44
DL Cars	180.00
DL Service Repair, LLC	482.26
Ecolab Pest Elimination	402.20
Division	440.47
Division	148.47
Evan-Moor Educational	
Publishers	134.64
Eventhrite	
Eventbrite	55.00
Farmers Union Oil Co	129.35
Follman, Shelby	498.81
Food	61.15
	01.10
G & R Controls	2,968.00
Gerrells Sports Center	1,640.00
Harlow's Bus Sales,	,
	2,218.98
Inc.	2,210.90
Iditarod	39.95
Innovative Office	
Solutions, LLC	56.28
D Margan	
JP Morgan	3,608.68
Lakeshore Learning	
Materials	34.97
Lakeside Lock & Key	45.00
Lamatta's Daint 9 Class	
Lamotte's Paint & Glass	529.80
Larson, Breanne	37.88
Lockers.com	2,636.89
	103.61
Mac's Inc.	105.01
Magic Wrighter	
(Ĕ-funds)	350.00
McGraw-Hill, LLC	1,194.50
ND Council of Educ.	1,104.00
Leaders	150.00
ND Telephone Co	1,299.47
Newby's Ace Hardware .	78.39
Newsbrain Education	
Newzbrain Education	309.00
NFHS Learning Center .	11.99
North Country Heating	
& AC	4,214.51
Notes Devial	
Nybo, Daniel Otter Tail Power Co	24.96
Otter Tail Power Co	3,147.82
Popp Binding	,
& Laminating, Inc	145.01
Poppler's Music, Inc	31.91
Randle, Janet	65.61
Randle, Janet Really Good Stuff	20.89
Renaissance Learning,	20.00
	4 705 00
Inc	1,785.00
Rugby Lumber, Inc	215.04
Savvas Learning Co.,	
	1 673 80
LLC	1,673.89
School Specialty	2,065.63
Schwanke, Devin	2,500.00
Sewing Parts Online	2 399 00
	2,399.00 1,156.44
Sheraton Hotel	1 0 0 0 0 0
Stein's, Inc.	4,266.33
Studies Weekly	253.95
Success by Design,	
buccess by Design,	004.00
_Inc	631.99
Time Management	
_ Systems, Inc	35.00
Tractor Supply Co.	78.35
Twotroop Technologies	
Twotrees Technologies	854.50
United Airlines	80.00
Vestis	54.95
Workforce Safety	200
& Insurance	0 170 60
a insurance	2,170.69
Fund Total	56,577.32
Fund Total FOOD SERVICE F	JND
Cash-Wa Distributing	\$1,599.04
	ψ1,099.04
General Fund Sysco ND, Inc.	1,599.04
Sysco ND, Inc.	694.05
Fund Total	\$3,892.13
Fund Total STUDENT ACTIVITY	
	FUND
Amazon.com	\$125.69
City of Leeds	\$125.69 10.00

99)0 35 50)0 95 39 32)5 3 9 າດ Herman, Nicole 1,033.33 100.00 345.70 Leeds Pool Northern Bottling DL Sheraton Hotel 3,469.32 United Airlines Fund Total ... Kirkeide motioned to appoint Jeff Manley as the authorized rep for federal funds. Seconded by Kirkeide and carried. Tufte motioned to approve the Title I and Title V transfer budget. Seconded by Engstrom and carried. The next meeting with tax levy

discussion will be Sept. 18, 2024 at 7 a.m. The meeting adjourned at 7:40 a.m. Becky Haagenson Business Manager Jeff Jacobson President

Senior meals menu listed

MADDOCK, LEEDS and MINNEWAUKAN

Maddock, Leeds and Minnewaukan receive noon meals five days per week, Monday through Friday. To inquire about signing up or for more information, call the Senior Center in Devils Lake at 701-662-5061. Visit www.seniormealsandservices.com.

Oct. 3: Beef stroganoff, parsley noodles, vegetable, mixed fruit, house salad w/dressing, bread.

Oct. 4: Chili, baked potato, sour cream, glazed carrots, fruit crisp w/topping, bread.

Oct. 7: Chicken enchilada, peas, pear sauce, bread.

Oct. 8: Porcupine meatballs, mashed potatoes/gravy, parsley carrots, fruit cocktail, bread.

Oct. 9: Roast pork w/gravy, au gratin potatoes, vegetable, peach crisp w/topping, bread.

Oct. 10: Meatloaf, mashed potatoes/gravy, orange glazed carrots, fruit sauce, bread.

Oct. 11: Goulash, green beans, tossed salad/dressing, peach sauce, bread.

Benson Co. Public Transit schedule

Devils Lake

Wednesday: Harvey

Thursday: Rugby **1st Tuesday:** Bismarck

2nd Tuesday: Jamestown

3rd Tuesday: Grand Forks 4th Tuesday: Minot

• Bus arrives at Rugby, Devils Lake and Harvey at 10 a.m. Bus arrives at other destinations at 11 a.m. Bus leaves NO

Mondays and Fridays: LATER than 3 p.m. from all destinations. Schedule appointments accordingly.

• Schedule a ride by calling 438-2192.

• Please note: No bus service October 15-18 and December 20-January 5.

• Check for more trips listed on website: www.bensoncountytransportation.com.



Notice is hereby given to all landowners and/or operators with land adjoining regularly traveled county and township roads and highways that they shall cut and destroy all weeds and grasses along such regularly traveled roads and highways including weeds and grasses growing within the public right of-way bordering such roads and highways and their land between September 15 and October 15, 2024 or the County Commissioners or the Township Supervisors, as the case may be, shall cause the same to be cut or destroyed and a charge of \$100 per mile on one side of the road will be charged against the adjacent land. The landowner will be charged whether or not they mow the roads after the deadline and the charge will be collected with the real estate taxes upon the land. Mowing must be done in a satisfactory workmanlike manner. The height of the stubble shall not be higher than the road top. If swathers or rotary mowers are used, the swath or debris must be removed from the road.

Roads mowed before September 15 MUST be re-mowed before October 15 All after-deadline mowing MUST be

preapproved by the Benson County **Highway Department**

ABSENTEE/MAIL BALLOT APPLICATION SECRETARY OF STATE

For Office Use Only

Drecinct Part

Walmart Store #1695	164.92
Fund Total	\$9,472.63
Enastrom motioned to	accent the

election results with Carolyn Tufte as the elected board member. Seconded by Kirkeide and carried

Herman motioned to rescind the old, and expedite the reading of, policies ABDA and ABBA/ABA. Seconded by Kirkeide and carried. Herman motioned to expedite the

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>>>	>> Fai	mers	and L	andowi	ners <<	<<<
Nc	οχίοι	is We	eed (Cost S	Sharii	na

The Wells County Weed Control Board will again do Cost Sharing.

Cost Sharing is done on non cropland, such as hayland, pastureland, CRP land, etc.

Producers are asked to provide:

1. A **map** showing spots of each noxious weed sprayed along with legal land description and acres or each weed sprayed.

2. Photocopies of chemical invoices listing amount of herbicide cost and your social security number, which is now required for any dollar amount received.

3. Deadline to mail in your cost sharing is October 25, 2024.

4. Mail your cost sharing to Wells County Weed Control Board, PO Box 2, Fessenden, ND 58438-**0002.** All cost sharing submitted must have a postmark.

Examples of chemicals that will be cost shared this year will be Tordon, 2, 4D, Plateau, Overdrive, Milestone, Forefront, Chaparral, Escort XP, Cimmaron, Banvel, Latigo and Surfactants.

In accordance with Chapter 4.1-47-02. Control of noxious weeds - Responsibility. Each person shall do all things necessary and proper to control the spread of noxious weeds.

Penalties are provided for in Chapter 4.1-47-30 and Chapter 4.1-47-31.

Pursuant to Chapter 4.1-47 in the North Dakota Century Code book, the following weeds have been declared noxious:

Absinth Wormwood Dalmation Toadflax Leafy Spurge Purple Loosestrife Saltcedar Yellow Toadflax Palmer Amaranth

Canada Thistle Diffuse Knapweed Musk Thistle **Russian Knapweed** Spotted Knapweed Houndstongue

The Wells County Weed Board also declares the following weeds noxious:

Common Milkweed

Perennial Sowthistle WELLS COUNTY WEED CONTROL BOARD

CRINORTH DE CITACO (TO 2020)	i reomot i urt		
or reference, see North Dakota Century Cod	e, Chapter 16.1-07.		
pplication must be for at least one of the follo	owing elections: (check all that apply)		
June (Primary) election	City or city special election	State or county special election	
November (General) election	School or school special election		

Applicant Information: (ALL FIELDS REQUIRED)

Voter's name	Date of birth	Daytime telephone number
North Dakota ID type used: (check one)		
Driver's license Non-driver's ID Long-term care certificate	e (include with application)	Tribal ID
□ Passport (only for voters living outside the United States) or military ID**		Applicant without ID*
ID number (required only if driver's license, non-driver's ID, tribal ID, passport, or mi	litary ID is selected above)	

Residential address	City	State	ZIP code
Ballot delivery address (if different from residential address)	City	State	ZIP code
I do colomply affirm that I have resided or will reside in the presingt where my residential veting address is leasted for at least 20 days payt			

preceding the election and will be a qualified elector of the precinct.

Signature (required)

Date

Applicant Unable to Sign:

If the applicant is unable to sign the applicant's name, the applicant shall mark 🗵 or use the applicant's signature stamp on the application in the presence of a disinterested individual. The disinterested individual shall print the name of the individual marking the "X" or using the signature stamp below the "X" or signature and shall sign the disinterested individual's own name following the printed name together with the notation, "witness to the mark."

	Printed name of person making mark or voter's signature stamp
Voter's Mark	Signature of "witness to the mark"

*Applicant Without ID:

If the applicant does not possess or cannot secure an approved form of identification due to a disability with which the individual lives and which prevents the individual from traveling to obtain, another qualified elector of the state may attest that the applicant is a qualified elector of that precinct by signing below and providing his or her approved North Dakota identification number. NOTE: A qualified elector may not attest the qualifications of more than four applications in an election.

Printed name of attester	Driver's / non-driver's / tribal ID number Date Date Daytime telephone number				
Signature of attester					
**Active Military and Overseas Voter:					

Check ONE (if applicable):

Citizen living outside of the United States

Uniformed service or family member living away from the voter's residence, yet within the United States

Uniformed service or family member living away from the voter's residence, yet outside the United States

If one of the check boxes above applies to you, please indicate your preferred ballot delivery method:

Mail Email (provide email address):

Mail or submit to the auditor of your county of residence or appropriate election officer (The signature on this affidavit will be compared to the signature on the affidavit on the envelope in which the absentee ballot must be placed.)

Fax (provide fax number):