JOHN GRUEN-

# PUBLIC NOTICES

Public School District #5, Rugby Board of Education, held their monthly board meeting Tuesday, May 13, 2025 at 7:00 AM in the li-

May 13, 2029 at 7:00 AM in the li-brary at Rugby High School. Board members present were Dustin Hager, Leah Harper, and Chad Duchscher. Matt Randall was present via videoconference. Nick Schmaltz was absent.

Also present were Mike McNeff, Ja-son Gullickson, Jared Blikre, and Dawn Hauck. The following were present via video-conference: present via Goven and Fritz.

Chairman Hager called the meeting to order at 7 AM. The board and everyone in atten-dance recited the Pledge of Allegi-

ance Motion by Duchscher to approve the agenda with the change to add a legislative update and negotiations update. Second by Harper. All vot-

ing yes, motion carried. Items in the consent agenda were considered. Motion by Duchscher to approve the Consent Agenda approve the Consent Agenda. Second by Harper. Included in the consent agenda were the April 8, 2025 Board Meeting Minutes, The April 22, 2025 Special Board Meet-ing Minutes, Minutes from all Nego-tiations Meetings, the April Board Bills, the April check register, the April Financial Reports, Resigna-tions from Shelby Boucher, Hannah Schell and Suzanne Darling and an Schell and Suzanne Darling, and an incoming tuition agreement with Bot-tineau Public School. All voting yes,

Mr. Gullickson gave the elementary report. Included in the report were the following items: End of the year testing is wrapping up. The 6th grade students had a Capstone night last week to showcase their hard work. The 5th/6th grade band and choir concert was held last night. There are many field trips planned this month. Kindergarten registration is open. Registration for the fall will be held on August 6,

2025. Mr. Blikre gave the high school re-Nir. Blikre gave the high school re-port. Included in the report were the following items: The spring band concert was held last week and choir will be tonight. The Senior Banquet is tomorrow evening. Spring activities will be entering their regional tournaments soon. There regional tournaments soon. There will be an academic award ceremony held on Monday at 2:15. Graduation practice will be May 20th. The schedule for next year is being worked out.

Dr. McNeff gave the District report. Included in the report were the fol-lowing items: The Transcend Pilot Program has been going well for Jacobs, Erpelding, L. Lemer, and Bacon. There will be more to come bactori. The staff recognition pro-gram was held last week. Denise Myhre was given a 50 year award. With the staff resignations, the remaining staff is being moved around. Two Special Education bachere registrand but any ene pe teachers resigned, but only one po-sition will be filled. Mrs. Seykora will now teach social studies, and Mr. Erickson will stay another year in the Marketing position. There is discus-sion of increasing hourly wages and adding focus on paras. McNeff adding focus on paras. McNeff would like to create a health insurance advisory committee with some willing staff members to create more awareness of costs and how insurance works. Summer building projects include the following: Soft-ball fields, parking lot at Ely, Side-walks around RHS, move the old walks around RHS, move the old concessions building to be used as storage by the softball/baseball fields, replace the RHS gymnasium roof, abatement of the hallway car-pet at Ely using grant funds, and the Ely boulevards. There is an in-crease in Measles activity in the state. The school district has a high vaccination rate. vaccination rate.

Mrs. Hauck presented the financial report and reviewed the funds. The Financial Report only looks at a snapshot in time, so the numbers sometimes may look strange due to the timing of funds received and spent. A \$13,000 transfer was made from the General Fund to the Food Service Fund, this fund is watched your cleacky and will pood watched very closely and will need

May 1st. There is about \$365,000 remaining in interest from the invest-ed money. This will need to be ed money. This will need to be transferred to the General Fund and then can be transferred to the Build ing Fund to help with the payment of the \$1.7 million additional loan for Ely Renovations. Resolutions will be needed for these transfers, but the exact amount is not known yet, will be pushed to the next meeting. Dr. McNeff gave an update on the Ely Elementary Construction Project. The Ely parking lot is scheduled to be repaired in June.

Dr. McNeff discussed the hockey Bottineau has the most concoop. Bottineau has the most con-trol since they have the most kids in the program. Rugby is typically given three home games. Motion by Harper to approve the Hockey Coop for the 2025-2026 school year. Second by Duchscher. All voting ves, motion carried.

Approval of the proposed resolutions to transfer the interest from the \$6 million bond will be moved to the next meeting. Ely Elementary School is transition-

Ely Elementary School is transition-ing from a Targeted Assistance Title I program to a Schoolwide Title I program. As part of the Schoolwide Planning Year, the Plan requires board approval. Motion by Harper to approve the transition of Ely Ele-mentary to a Schoolwide Title I school and corresponding plan. Second by Duchscher. All voting yes, motion carried. yes, motion carried. The Rugby JDA h

The Rugby JDA has asked the school board to support the Renaissance Zone Renewal. Residential and commercial properties within the zone qualify for property tax incen-tives to update their buildings. Motion by Duchscher to approve the Renaissance Zone Renewal. Second by Harper. All voting yes,

Motion by Harper to approve the fol-lowing election workers for the annual school board election on June 10, 2025: Kris Wangler, Marlene Schaan, Deb Zwingel, and Michelle Lake. Second by Duchscher. All voting yes, motion carried. Dr. McNeff and Chairman Hager regulation an under an under an under an

Dr. Michelf and Chairman Hager provided an update on legislative bills. The Education Savings Ac-count bills along with the voucher bills all failed. The per pupil pay-ment was increased 2.5% for each year in the biennium, but the three year average ADM was removed. A 3% cap on dollars associated with mills was implemented. This means that the district may have issues get-ting their full mill levy if taxable values increase more than 3%. There will be a state wide cell phone ban in schools during instruction time. More guidance will come regarding storage. A bill regarding bathroom usage was passed, which will require the school to make sure bathrooms/locker rooms are labeled correctly during sports tournaments and events. Beginning in August, a public comment period is required on the agenda for school board meetings meetings.

meetings. Jennifer Zachmeier was present and gave the district technology report for the year. One hundred new chromebooks will be purchased this summer for RHS. Old chromebooks will be rotated out and repurposed for parts and repairs. The commit will be rotated out and repurposed for parts and repairs. The commit-tee is looking to scale back the 1-1 initiative in grades 1-2. Kindergarten will receive 40 new touchscreen chromebooks. Ely teachers will re-ceive new laptops. The new website was launched in April. The old web-site template was obsolete. The app for phones and the mass notification system will be undated next

for phones and the mass notification system will be updated next. Dr. McNeff gave a negotiations up-date. The 5th meeting will be held tomorrow. The district has offered \$500 FY26 and \$500 FY27 in-creases to the base salary, plus a \$750 retention bonus per year. The REA has tentatively agreed to these items but there is still discussion oppoing negaring health insurance ongoing regarding health insurance and payments in lieu of insurance. If an agreement is made tomorrow there will need to be a special board meeting to approve the negotiated agreement so contracts can be issued.

the results of the June 10, 2025 school board election. Motion by Duchscher to adjourn the

All meeting. Second by Harper. Chairman Hager adjourned the meeting at 8:10 AM.

meeting at 8:10 AM. Bills presented/paid: Checking Account ID: 1 Automatic Payment, Check Number Check Date Void Entity Name Amount, 1441 04/10/25 HORACE MANN LIFE INSURANCE COMPANY \$33.75, 1442 04/20/25 FOOD SER-VICE FUND \$13,000.00, 1443 04/26/25 KANSAS CITY LIFE IN-SURANCE CO \$1.234.13, 1444 SURANCE CO \$1,234.13, 1444 04/26/25 OTTERTAIL POWER COMPANY \$19,085.67, 1445 04/10/25 CITY OF RUGBY COMPANY \$19,085.67, 1445 04/10/25 CITY OF RUGBY \$939.20, 1446 04/16/25 BREMER BANK, NATIONAL ASSN \$258.92, 1451 04/18/25 JP MORGAN -PCARD \$21,775.38, Checking Account ID: 1 Check , Check Number Check Date Void Entity Name Amount, 1038466 04/01/25 NDCEL \$300.00, 1038467 04/01/25 RUGBY PUBLIC SCHOOL DIS-TRICT 5 \$264.67, 1038468 04/03/25 APTIRIS \$1,200.04, 1038469 04/15/25 ACT \$1,156.50, 1038470 04/15/25 B & M LAUNDRY SER-VICE \$116.59, 1038471 04/15/25 TAVI OP BISPEE \$315.00 VICE \$116.59, 1038471 04/15/25 TAYLOR BISBEE \$315.00, 1038472 04/15/25 BRADY, MARTZ & AS-SOCIATES P.C. \$9,000.00, 1038473 04/15/25 COLE PAPERS INC \$4,226.37, 1038474 04/15/25 COLUMN SOFTWARE PBC \*247.10 1038475 04/15/25 \$347.10, 1038475 04/15/25 ECOLAB PEST ELIMINATION \$511.38, 1038476 04/15/25 ENVI-\$347.10, ECOLAB SION \$1,892.36, 1038477 04/15/25 FOOD SERVICE FUND \$549.94, 1038478 04/15/25 X GOOSENECK 
 IMPLEMENT
 CO
 \$76.02, 1038479

 04/15/25
 SCOTT
 GROCHOW

 \$419.00, 1038480
 04/15/25
SCHOOL HARTLEY'S BUSES INC. \$77,785.01, 1038481 04/15/25 JOHNSON'S PLUMBING SERVICE INC \$517.90, 1038482 04/15/25 LEEVERS FOODS \$561.16, 1038483 04/15/25 LEEVERS FOODS \$38.10, 1038484 04/15/25 MARCO \$2,712.00, 1038485 04/15/25 MENARDS \$197.58, 1038486 04/15/25 NDCE1 \$300.00 04/15/25 MENARDS \$197.58, 1038486 04/15/25 NDCEL \$300.00, 1038487 04/15/25 THE OMNI GROUP \$27.00, 1038488 04/15/25 PEARCE DURICK PLLC \$1,425.00, 1038489 04/15/25 POPPLERS MUSIC INC \$1,385.47, 1038490 04/15/25 X QUALITY INN & SUITES DICKINSON \$198.00, 1038491 04/15/25 RUGBY BBOADCASTERS INC \$79.00 INC \$79.00 RUGBY BROADCASTERS. 1038492 04/15/25 CHAMBER OF COMMERCE CHAMBER OF COMMERCE \$360.00, 1038493 04/15/25 RUG BY FFA CHAPTER \$170.00, 1038494 04/15/25 RUGBY HANK HARDWARE \$772 54 1038495 04/15/25 RUGBY PUBLIC SCHOOL DISTRICT 5 \$2,500.00, 1038496 04/15/25 RUGBY PUBLIC SCHOOL DISTRICT 5 \$965.74, 1038497 04/15/25 RUNNING SUP-PLY INC \$2.09, 1038498 04/15/25 SANDI SCHLOSSER \$125.00, 1038499 04/15/25 SOURIS BASIN 1038499 04/15/25 SOURIS BASIN TRANSPORTATION \$100.00, 1038500 04/15/25 TIMECLOCK PLUS \$2,493.15, 1038501 04/15/25 V & R ENTERPRISES, INC. \$73.71, 1038502 04/15/25 WEST MUSIC \$2,866.85, 1038503 04/15/25 WIR3D ELECTRIC INC. \$1,727.85, 1038504 04/16/25 QUALITY INN \$198.00, 1038515 04/25/25 FIRST INTERNATIONAL BANK & TRUST \$350,000.00, 1038516 04/30/25 AWARD EMBLEM \$413.52, 1038517 04/30/25 B & J EXCA-VATING, INC. \$8,020.00, 1038518 04/30/25 BISMARCK HOTEL & CONFERENCE CENTER \$220.00, 1038519 04/30/25 AVALEIGH BLIKRE \$55.00, 1038520 04/30/25 JENNIE BROSSART \$1,868.75, 1038521 04/30/25 CIRCLE SANI-TATION INC \$1,271.75, 1038522 04/30/25 COLE PAPERS INC \$1,122.70, 1038523 04/30/25 GO-PHER \$727.04, 1038524 04/30/25 INNOVATIVE OFFICE SOLUTIONS,LLC \$17.04, 1038524 TRANSPORTATION \$100.00 1038500 04/15/25 TIMECLOCK SOLUTIONS,LLC \$17.04, 1038525 04/30/25 DONALD G. KELLER 04/30/25 \$450.00, 1038526 04/30/25 MAGIC CITY DISCOVERY CENTER \$228.00, 1038527 04/30/25 MAN-

BUNE \$434.72, 1038532 04/30/25 \$260.00, RUGBY JOHN RINGERUD 1038533 04/30/25 LUMBER INC \$31.40, 1038534 04/30/25 SCHOOL SPECIALTY LLC \$297.93, 1038535 04/30/25 STEIN'S INC \$325.70, , General General

Fund Total: \$548,061.76, Checking Account ID: 3 Check, Check Number Check Date Void

Check Number Check Date Void Entity Name Amount, 1495 04/30/25 CONSOLIDATED CONSTRUC-TION CO, INC \$202,383,38, , Checking Account ID: 5 Au-tomatic Payment , Check Number Check Date Void Entity Name Amount, 477 04/10/25 CASH-WA DISTRIBUTING \$9,039,14, 478 04/09/25 REVTRACK \$334.81, Checking Account ID: 5 Check , Check Number Check Date Void Entity Name Amount, 12822 04/15/25 LEEVERS FOODS \$410,25, 12823 04/15/25 LEGENDARY STEAKS \$3,300,00, 12825 04/15/25 LEGENDARY STEAKS \$3,300,00, 12825 04/15/25 LEGENDARY STEAKS \$3,300,00, 12825 04/15/25 DELIVERY, INC \$4,423.20, 12826 04/15/25 SYSCO NORTH DAKOTA \$11,779,41, 12832 04/30/25 RUCT BY PUBLIC SCHOOL DISTRICT 5 \$829,93, Checking Account To-tal: \$30,450,01 Checking Account To-tal: \$30,450,01 Checking Account To-tal: \$30,450,01 Checking Account To-\$629.93, Checking Account To-tal: \$30,450.01, Checking Ac-4029:303, -5016CMIP Account 10-tal: \$30,450.01, Checking Ac-count ID: 6 Automatic Payment, Check Number Check Date Void Entity Name Amount, 38192 04/28/25 DOLLYWOOD FOUNDA-TION \$88.49, Checking Account ID: 6 Check, Check Number Check Date Void Entity Name Amount, 44909 04/01/25 SOPHIE OPPEN \$65.00, 44910 04/02/25 RUGBY PUBLIC SCHOOL DIS-TRICT 5 \$225.00, 44913 04/03/25 REGION IV SPECH AND MUSIC \$150.00, 44914 04/03/25 AMELIA SHEPARD \$14.40, 44915 04/03/25 ASHLEY WANGLER \$3,345.18,

\$240.00, YOUNG BERG 44917 04/10/25 JOHN \ 04/11/25 DUNG \$240.00, 44917 JOHN YOUNG \$90.00, 04/11/25 JOHN YOUNG \$90.00, 44919 04/11/25 JEREMY FELLER \$55.00, 44920 04/11/25 CHAD MCNALLY \$90.00, 44922 04/14/25 DANIEL GRANDE \$140.00, 44923 04/14/25 TIM PFEIFER \$100.00, 44924 04/15/25 ANTHONY BEN-SON \$53.17, 44925 04/15/25 BERNATELLO'S PIZZA INC \$828.00, 44926 04/15/25 BEULAH PUBLIC SCHOOL DISTRICT PUBLIC SCHOOL DISTRICT \$100.00, 44927 04/15/25 COCA-COLA BOTTLING COM-COCA-COLA BOTTLING COM-PANY \$652.50, 44928 04/15/25 DESLACS/BURLINGTON PUBLIC SCHOOLS \$200.00, 44929 04/15/25 FLOWER CENTRAL \$956.00, 44930 04/15/25 GARDEN GATE GOLF COURSE \$30.00, 44931 04/15/25 KAREN GULLICKSON \$100.00, 44932 04/15/25 TAYLER HAMILTON \$12.80, 44933 04/15/25 I DESIGN INC \$1,432.00, 44934 04/15/25 I.F. LAFLEUR AND SON'S \$300.00, 44935 04/15/25 LEFVERS FOODS \$23.39 44936 LEEVERS FOODS \$23.39, 44936 04/15/25 LEEVERS FOODS \$27.91, 44937 04/15/25 PEPSI \$27.91, 44937 04/15/25 PEPSI \$1,453.00, 44938 04/15/25 MANDY PETERSON \$67.73, 44939 04/15/25 QUALITY MEATS AND SEAFOOD \$1,067.02, 44940 04/15/25 RUGBY BROADCAS-TERS, INC \$104.50, 44941 04/15/25 RUGBY EAGLES \$250.00, 44942 04/15/25 RUGBY GOLF CLUB \$300.00, 44943 04/15/25 RUGBY HARDWARE HANK \$19.47, 44944 04/15/25 RUGBY SHOOTING CLUB \$2,670.00, 44945 04/15/25 RUH RUGBY SHOOTING CLUB \$2,670.00, 44945 04/15/25 RUN-NINGS OF RUGBY \$111.90, 44946 04/15/25 SYSCO NORTH DAKOTA \$964.38, 44947 04/15/25 JEN TEIGEN \$2,146.81, 44948 04/15/25 USA CLAY TARGET LEAGUE

04/10/25

44916

\$1,760.00, 44949 04/17/25 TORY \$1,760.00, 44949 04/17/25 IOHY DANIELSON \$355.00, 44950 04/17/25 TIM PFEIFER \$300.00, 44951 04/24/25 BRIAN ANDER-SON \$300.00, 44952 04/24/25 GREG FOSTER \$100.00, 44953 04/24/25 HANNAH LANDRY \$235.00, 44954 04/24/25 DOUR HOLLINSWORTH \$160.00, 44955 04/24/25 TORY DANIELSON \$230.00 44956 04/24/25 TIM 04/24/25 TORY DANIELSON \$230.00, 44956 04/24/25 TIM PFEIFER \$160.00, 44957 04/24/25 JEREMY FELLER \$110.00, 44958 04/24/25 JOHN YOUNG \$100.00, 44959 04/24/25 JEREMY FELLER \$100.00, 44960 04/24/25 STANLEY EFA \$50 00 44061 04/29/25 TORY \$100.00, 44960 04/24/25 STANLEY FFA \$50.00, 44961 04/29/25 TORY DANIELSON \$230.00, 44962 04/29/25 TIM PFEIFER \$160.00, 44963 04/30/25 BOTTINEAU PUB-LIC SCHOOL DISTRICT \$2,659.57, 44964 04/30/25 BAG TAGS, INC. \$438 16 44965 04/30/25 44964 04/30/25 BAG TAGS, INC. \$438.16, 44965 04/30/25 BISMARCK HOTEL & CONFER-ENCE CENTER \$1,320.00, 44966 04/30/25 BSN SPORTS, LLC \$1,610.75, 44967 04/30/25 CRAIG ERICKSON \$400.01, 44968 04/30/25 TALAN HALVORSON \$14.40, 44969 04/30/25 MIKE HURLY \$284.00, 44970 04/30/25 MIKE HURLY \$284.00, 44970 04/30/25 MIKE HURLY \$284.00, 44970 04/30/25 DESIGN INC \$556.00, 44971 04/30/25 MAKE-A-WISH FOUNDA-TION OF ND \$1,796.89, 44972 04/30/25 RUGBY AMATEUR 04/30/25 RUGBY AMATEUR HOCKEY ASSOCIATION \$3,000.00, 44973 04/30/25 RUGBY PUBLIC SCHOOL DISTRICT 5 \$620.84, 44974 04/30/25 RUGBY PUBLIC SCHOOL DISTRICT 5 PUBLIC \$15,004.26, \$50,768.53, \$831,663.68. Activity Fund Total: Total All Funds: Dustin Hager, Chairman

Dawn Hauck, Business Manager (June 28, 2025)



Government meetings, bids & contracts

**Foreclosures** 

**Unclaimed property** 

School Board issues

Elections/Polling places, initiative petitions

in the future. I he 2024-2025 CTE payment has not yet been received. The \$6,000,000 balloon payment for the 2010 high school renovations was made on

he next regular boa AM in the Library at Rugby High School. An additional meeting will be needed on June 23rd to canvass

\$53.56, OT DAILY MINC 30/25 04/30/25 1038529 \$62.50, NDHSAA \$50.00, 1038530 04/30/25 NWEA \$8,323.00, 1038531 04/30/25 PIERCE COUNTY TRI-

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MCNEFF

### Tax assessments/proposals



1038528

### **ST. MARY'S CATHOLIC CHURCH** Knox

Fr. Franklin Miller, Pastor Fr. John Aerts, Parochial Vicar Even Months 8:30 AM Odd Months 10:30 AM

### **OUR LADY OF VICTORY CATHOLIC CHURCH**

#### Willow City

Fr. T.T. Paulraj, Pastor 1st & 4th Sundays 2nd Sundavs 11: a.m. Mass 3rd & 5th Sundays 9:00 a.m. Mass 5 p.m. From Nov. 1-April 30 Saturday evening 8 p.m. From May 1-Oct. 31

### LITTLE FLOWER CATHOLIC CHURCH 218 SE 3rd St., Rugby

Fr. Franklin Miller, Pastor Fr. John Aerts, Parochial Vicar Mass Schedule: Mondays: 7:30 am.; 5:15pm. Tuesdays: 7:30 am.; 9:00 am (HH) Wednesdays: 7:30 am.; 5:15 pm Thursdays: 7:30 am.; 9:00 am.(HH) 10:30 am (Hosp) Fridays: 7:30 am.; 9:00 am Saturdays: 8:00 am.; 5:00 pm Sundays: 8:00 am.; 10:30 am Confessions Saturday 9:00 am - 10:30am 4:15 pm - 5 pm

### **ST. FRANCIS XAVIER CATHOLIC CHURCH** Anamoose

### ST. MARY Drake Fr. Tom Graner 465-3780 Saturday: 5:00 p.m. Mass at Drake (winter) Sunday: 8:30 a.m. Mass at Anamoose

### OUR LADY OF MT. CARMEL

Balta Fr. Franklin Miller, Pastor Fr. John Aerts, Parochial Vicar Sunday Masses: Even Months: 10:30 am Odd Months: 8:30 am Wednesday Mass: 6:00 pm

### **RUGBY-LEEDS LUTHERAN UNITED PARISH FIRST**

Barton & Leeds Lutheran Churches Sharon Baker, Pastor Sunday: 9:00 a.m. Worship at First 10:00 a.m. Coffee hour/Sunday School at Leeds 10:15 a.m. Sunday School at Leeds 11:00 a.m. Worship at Leeds 11:00 a.m. Worship at Barton First Sunday of each month

#### HARVEST CHURCH Nondenominational

Pastor Jonathan Froms 4635 78th Street Wolford, ND 58385 Phone 701-550-0577 Sunday Fellowship Time 9:00 AM Sunday Service 10:00 AM with Children's Church Wednesday Evening Worship at 7 PM Senior Coffee twice a month on Fridays

### +ST. CECILIA CATHOLIC CHURCH

Harvey ST. ANTHONY Selz Fr. Kevin Boucher 324-2144 Saturday: 4:30 p.m. Mass at Harvey Sunday: 8:30 a.m. Selz 10:30 a.m. Harvey

#### **ST. PAUL LUTHERAN CHURCH** Rugby

(Missouri Synod) Rev. Christopher Neuendorf, Pastor Sunday: 8:00 a.m. Worship 9:00 a.m. Sunday School



## Sunday: 9:30 a.m. Worship Service

Sunday: 11:00 a.m. Worship Service

### **CALVARY EVANGELICAL**

**FREE CHURCH** 305 4st Street SW Mike Lundberg, Pastor 776-5131 - Church Sunday: 9:15 a.m. Sunday School 10:30 a.m. Worship Wednesday: 6:30 pm. AWANA and youth group

#### **EMMANUEL UNITED CHURCH** United Methodist/Presbyterian USA

1510 S. Main, Rugby 776-2832 Sunday: 10:30 a.m. Coffee fellowship 11:00 a.m. Worship Service

### GLAD TIDINGS ASSEMBLY OF GOD

314 SW 3rd Ave., Rugby Nathan Steen, Pastor (701)-776-5704 Pastor Nathan Steen Sunday: 9:30 AM Sunday School

### **NOTRE DAME CATHOLIC CHURCH** Willow City

1st and 4th Sundays **LEEDS LEBANON LUTHERAN CHURCH** Saturday Evening at 5:00pm 2nd Sunday at 11:00am 3rd and 5th Sundays at 9:00am. Weekday Mass is Thursday at 9:00am VICTORY BAPTIST CHURCH 2529 Hwy. 3 NE, Harvey Pastor Paul Dyck 324-4415 Sunday: 10:00 a.m. Sunday School 11:00 a.m. Worship Service Wednesday: 7:30 p.m. Bible Study & Prayer

# **RESTORATION MINISTRIES**

776-2882 6466 Highway 3, Rugby (1/3 mile south on Hwy. 3) www.rmchurchnd.org Sunday 9:15 a.m. Adult Bible Class Sunday 10:30 a.m. Worship Service

### THE CHURCH OF JESUS CHRIST **OF LATTER-DAY SAINTS** 202 2nd St. SW, Rugby Missionaries: 1-605-519-0325 Sunday: 10:00 a.m. Service

### **WOLFORD LUTHERAN CHURCH**

Sunday: 9:30 a.m. Worship at Wolford

### SEVENTH DAY ADVENTIST **CHURCHES**

737 Judy Blvd., Harvey Wane Easley, Pastor 324-4262 Saturday: 9:45 a.m. Sabbath School 11:00 Worship hour in Bottineau Saturday: 10:00 a.m. Sabbath School 11:00 a.m. Worship hour Sundays: 8:30 a.m. KHND 1470 Voice of Hope 9:30 a.m. KHND 1470 Voice of Prophecy CHRIST COMMUNITY CHURCH

# 116 2nd St SE

P.O. Box 142 Rugby Pastor Garv Dorn 701-201-0081 10:00 a.m. - Coffee Fellowship 10:30 a.m. - Bible Study & worship

Jon M. Stork





Mike & Kristina Larson **Owners, Care Coordinators** 126 2nd AVE SW Suite 111 Rugby, ND 58368 | 701-881-0101 **First**Lig klarson@firstlighthomecare.com www.ndcentral.FirstLightHomeCare.com HOME CARE





## **Rugby Greenhouse** "Say It With Flowers" Gary & Barb Lee 233 E. 2nd St., Rugby • 776-6352

10:30 AM Worship Service Wednesday: 2:00 PM Bible Study

Towner (701) 537-5130



(701) 776-5211 • 1-800-537-7423