

PUBLIC NOTICES

LIONS VS IMPERIALS

Continued from A5

from the field overall. The Imperials went five of 12 from the free throw line, and turned the ball over 23 times in the game.

Richter finished with a career-high 31 points to go along with five rebounds, two steals and two assists, while Silvernagel scored 18 points, grabbed nine rebounds and dished out two assists, and Jochim tallied 13 points, three assists and three steals for LHMB. Parker Masset scored five points with five rebounds, Peyton Masset (game-high 10 rebounds, 3 assists, 2 steals), Justin Bosch (3 assists, 2 steals) and Carson Wagner scored four points each; Charles Schuetzle netted three points, and Ace Goldade chipped in two points and five rebounds for the Lions.

Du Preez led NGS with 16 points, while Zenker finished with 13 points, and Bradley Hottman (3 rebounds, 2 assists), Owen Woodrow and Jackson Platz (4 rebounds) tallied eight, six and three points, respectively, for the Imperials.

Scoring Summary					
LHMB	23	29	26	6	84
NGS	17	14	8	7	46

Team Stats			
	LHMB	NGS	
Field Goals	37-68	18-45	
	(54%)	(40%)	
Free Throws	4-8	5-12	
	(50%)	(42%)	
Rebounds	40	22	
Turnovers	10	23	
Team Fouls	14	10	

Individual Scoring

Linton/H-M-B: Brody Richter 31, Isaac Silvernagel 18, Jayden Jochim 13, Parker Masset 5, Peyton Masset 4, Carson Wagner 4, Justin Bosch 4, Charles Schuetzle 3, Ace Goldade 2.

Napoleon/G-S: Steyn Du Preez 16, Brenden Zenker 13, Brady Hottman 8, Owen Woodrow 6, Jackson Platz 3.

3-Pointers: LHMB (6-24): Richter 2, Silvernagel 1, Jochim 1, Parker Masset 1, Schuetzle 1, NGS (5-15): Zenker 3, Hottman 2. Fouled Out: None.

HAZELTON-MOFFIT-BRADDOCK  
PUBLIC SCHOOL  
REGULAR SCHOOL BOARD MEETING  
THEATER ROOM AT HMB PUBLIC  
SCHOOL  
MONDAY DECEMBER 8TH, 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 McCormick, seconded by Small.

Recognition of Audience The audience was recognized at this time.

Business Manager's Report

Monthly Financial Report/Bills The monthly financial reports and bills were presented and reviewed by the board.

Mrs. Malard talked about the food fund which has been doing good. She also informed the board that she has submitted the first Title I reimbursement. Board member Baumgartner had some questions about the school's instrument rental policy and what a specific activity fund was used for. Motion to approve the financial reports and bills was made by Will and seconded by Small.

Superintendent's Report

District Update Mr. Barry provided his Superintendent's report to the board for them to review. Some of the things included in his report were the Sophomore Supper, Donuts for Dads and the State Volleyball tournament. He talked about their professional development meetings and how the teachers collaborated to dig into the data and identify strategies to target areas that need extra attention. We have several scheduled meetings with Infinite Campus to ensure that we are able to transition smoothly from our current PowerSchool.

Enrollment Current enrollment is 129.

Principal/AD Reports

K-12 Principal Reports Mr. Larson presented his report to the board. His report included a Zoo presentation scheduled for December 10th, the High School concert on December 15th, and the Varsity Girls BB game on December 18th. He shared the list of activities that are scheduled on last day before Christmas Break. He also talked about the quality time Friday's and how the schedule of activities will be done this year.

Co-op Update There are currently no new updates. Board member Baumgartner had some questions about the co-op and would like to do something to save money.

Facility/Transportation

Report The furnace in our science room has been repaired. We have one bus in the shop as we are having some issues with it and a couple of buses that will need to have new tires.

New Business

Job Opening We are in the process of hiring a 7-12 Math Teacher for the 2026-2027 school year.

Old Business

Snow Removal Bid One bid was received from Joe Gunia and after reviewing the bid a motion to approve was made by Will, seconded by McCormick.

Chaperone Policy The second reading of the Chaperone Policy was presented. After a short discussion a motion was made by Baumgartner and second by Small to accept the policy.

Other Business

Public Comment Board member Baumgartner questioned the minor incident that happened with the Schools Van. Mr. Barry explained what happened and what was done about it.

Board member Baumgartner also questioned a giving tree in the church and why it stated it was for the HMB School. No one here knew anything about it.

Marlena Gunia had a question about the new Infinite Campus and asked if it was true that teachers would be able to see grades once kids are in college. Mr. Larson explained that it was only for college courses that are taken during high school.

Board member Baumgartner asked to go into executive session at this time, and it was explained that we cannot do that since the proper steps were not followed.

Next Meeting Date January 12th, 2026 @ 6pm

Adjourn Motion to adjourn the meeting at 7:23pm made by Will and seconded by Small.

Cindy Schmidt, Board President  
Renaë Malard, Business Manager

GENERAL FUND	
AMERITAS LIFE INS CORP .....	215.60
BARRY, JOHN.....	22.00
BEASTROM OIL COMPANY... 5,806.98	
BEK COMMUNICATIONS COOP .....	
.....	506.67
BURLEIGH COUNTY SPECIAL ED UNIT, INSURANCE SHARE DAWN HENRICKSEN .....	401.30
CITY OF HAZELTON, UTILITIES- WATER-SEWERGARBAGE.....	483.25
COLE PAPERS, INC .....	43.29
COMMERCIAL CARD SOLUTIONS .....	
.....	1,157.77
D & E SUPPLY CO, INC.....	647.36
DAKOTA DUST-TEX, INC. ....	288.70
DAKOTA FRONTIER COOPERATIVE, FUEL-HARDWARE-AUTOMOTIVE .....	
.....	1,890.70
DRN READI TECH.....	701.50
Eckroth Music.....	75.00
EMMONS COUNTY RECORD, PRINT ADS & MINUTES.....	345.87
JOHNSON CONTROLS FIRE PROTECTION, LP.....	421.24
LARSON, ELISE.....	22.00
LARSON, TAD.....	22.00
MALARD, JOSH.....	827.00
MALARD, RENAE .....	140.00
MARCO TECHNOLOGIES, LLC .....	
.....	1,549.36
MENARDS.....	117.27
MONTANA DAKOTA UTILITIES COMPA .....	1,671.12
NDCEL .....	125.00
ONLINE DAKOTA INFORMATION NETWORK .....	74.81
QUADIENT INC.....	119.97
SAMS CLUB MASTERCARD/SYNCB ..	
.....	55.12
SCHMITCKE, JILLIAN.....	15.00
Fund Total: 17,745.88	
Checking Account Total: 17,745.88	

FOOD SERVICE	
CASH-WA DISTRIBUTING CO OF FARGO, LLC .....	8,781.76
COMMERCIAL CARD SOLUTIONS .....	
.....	181.71
DAKOTA DUST-TEX, INC. ....	85.00
SAMS CLUB MASTERCARD/SYNCB ..	
.....	41.96
Fund Total: 9,090.43	
Checking Account Total: 9,090.43	

ACTIVITY FUND	
CAFFEINE CENTRAL SUPPLY & SERVICE, INC.....	542.07
COMMERCIAL CARD SOLUTIONS .....	
.....	2,466.36
GRANDMA'S KUCHEN.....	969.00
LARSON, TAD.....	100.00
NDCEL .....	115.00
SAMS CLUB MASTERCARD/SYNCB ..	
.....	914.97
TROPHY HAUS.....	689.00
UMBER, ERICA.....	100.00
Fund Total: 5,896.40	
Checking Account Total: 5,896.40	
(02-05-2026)	

REGULAR SCHOOL BOARD  
MEETING  
LINTON PUBLIC SCHOOL DISTRICT  
NO. 36 LINTON ND  
DECEMBER 17, 2025

Board members present: Jennifer Vetter, Bryce Weber, Rick Hulm, Sara Jahner, and Corey Vetter. Also present were Supt. Schirado, Prin. Huber, Prin. Gerving, and Business Manager Marcia King.

Regular meeting was called to order by President Jennifer Vetter at 6:00 P.M.

Old business A: Kraus & Anderson Facilities Assessment was moved to the beginning of the meeting. It was moved by Mr. Hulm and seconded by Mr. Weber to approve the amended agenda as presented.

Travis Evenson with Kraus & Anderson did a ZOOM call with the board and went over their findings on the building assessment they performed on the building and grounds. He explained the assessment process, areas of concern, and timeline on finalizing their report.

It was moved by Mrs. Jahner and seconded by Mr. Vetter to approve the regular minutes of the November 17th meeting. Motion carried.

It was moved by Mr. Weber and seconded by Mr. Hulm to approve the bills. Motion carried.

The financial reports were reviewed by the board.

Principal reports were given by Mrs. Huber and Mr. Gerving.

Supt. Schirado had a LEA report from Mrs. Flyberg.

Supt. Schirado gave a student outcome report.

There was no public input.

A Be Legendary monitoring calendar was reviewed by the board. Supt.

Schirado explained the timeline to the board. It was moved by Mr. Hulm and seconded by Mrs. Jahner to approve the monitoring calendar for the 2025-2026 school year. Motion carried.

A Be Legendary school board self-evaluation was completed by the board. The board rated themselves on six objectives. After completing the self-evaluation, it was moved by Mrs. Jahner and seconded by Mr. Weber to approve the board at a score of 41 on the board's first progress tracker. Upon roll call: Weber "yes", Hulm "yes", Jahner "yes", C. Vetter "yes", and J. Vetter "yes". Motion carried.

Supt. Schirado gave an update on the ATM machine that will be installed in the school.

Supt. Schirado stated the staff Christmas party will be held on Friday, January 9th, at the Linton Country Club.

Next regular meeting is scheduled for Monday, January 19th, at 7:00 P.M.

It was moved by Mr. Hulm and seconded by Mrs. Jahner to adjourn the meeting.

Meeting adjourned at 7:45 P.M.

Marcia King, Business Manager  
Jennifer Vetter, President

General Fund	
ACT .....	273.75
ADMINPARTNERS.....	400.00
ADVANCED BUSINESS METHODS, INC. ....	1,774.42
AUTO VALUE .....	24.97
BEK COMMUNICATIONS COOPERATIVE.....	739.48
BENZ, REBEKKA .....	77.00
COLE PAPERS, INC. ....	581.25
CONNECTING POINT COMPUTER CENTER.....	102.00
DAKOTA BOYS AND GIRLS RANCH ...	
.....	5,865.00
DARYL ROHRICK .....	1,799.20
EMERGENT 3 .....	2,500.00
EMMONS COUNTY RECORD... 215.26	
FARMER BROS. COFFEE.....	933.60
G & R CONTROLS, INC.....	359.50
HARLOW'S BUS SALES, INC. 1,218.20	
HUBER & SON.....	2,551.87
JACOB, RENAE .....	117.54
JAYMAR BUSINESS FORMS, INC.....	
.....	130.15
JEROME DISTRIBUTING, INC. 178.50	
JOSTENS, INC.....	184.90
KEM ELECTRIC COOPERATIVE, INC. ....	
.....	3,835.79
LEIER, RENEE.....	14.00
LINTON FOOD CENTER .....	404.15
MARTIN OIL CO.....	4,762.61
NDCEL .....	275.00
NETWORK SERVICES COMPANY .....	
.....	1,872.66
NODAK TRUE VALUE .....	69.71
PATRIOT FUELS.....	126.68
PITSCO EDUCATION, LLC.....	1,995.00
PRAIRIE HEATING & AIR INC.....	45.80
SANFORD HEALTH OCCUPATIONAL MEDICINE BISMARCK .....	35.00
TC SPECIALTIES.....	172.00
TYPING.COM LLC .....	988.90
VESTIS.....	56.37
WALD, MIKE .....	42.00
Fund Total: 34,722.26	

HOT LUNCH	
DEPT OF PUBLIC INSTRUCTION .....	
.....	991.41
GOLDADE, LAURA.....	49.38
KEMPS LLC .....	1,407.41
LINTON FOOD CENTER .....	354.04
MODEL BAKERY .....	275.00
NETWORK SERVICES COMPANY .....	
.....	801.27
US FOODSERVICE, INC. TM. 9,283.54	
VESTIS.....	339.38
Fund Total: 13,501.43	
Checking Account Total: 48,223.69	
(02-05-2026)	

NORTH DAKOTA GAME & FISH  
DEPARTMENT ANNOUNCEMENT

The North Dakota Game & Fish Department announces the following summary of regulations from amendment No. 1 of the 2025-2026 small game, waterfowl, and furbearer proclamation.

The 2026 spring light goose conservation order will be in effect Feb. 21 - May 10, 2026. Only light geese may be taken. Light geese include snow geese, blue geese, and Ross's geese. There will be no daily or possession limit on light geese during the conservation order.

Apply online at gf.nd.gov.

A complete proclamation along with amendment No. 1 that contains regulations for the 2026 spring light goose conservation order is available from the NDGF Department, 100 N Bismarck Expy Bismarck, ND 58501-5095, Ph: (701) 328-6300, or online at gf.nd.gov.

(02-05-2026)

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