PUBLIC NOTICES

CONTINUED FROM PAGE B14

Jack's Electric $339.80 MFOA $40.00 MDU $2378.07 Dept of Environmental Quality $32.03 ND Health $27.00 NoDak $81.77 Trash $3900.00 Visa $32.50 WSI Premium $447.34 Payroll $5439.30

Prairie Dog Funds: $11,555.57
Legacy Funds: $6,793.08
Flex Funds: $8,931.21

Late accounts report given to the board. Shutoff date is set for March 24, 2026.

Gallons Pumped: 365,840
Gallons Sold: 631,290
Difference: 265,450, 72.56%
Gallons Pumped:365,340
Gallons Sold: 631,290
Difference: 265,950, 72.80%

A meter possibly misread during the recent reading for billing. Scott will check the meter to ensure it is in working order. If he finds the meter is ok the board said we will treat this as a glitch and work with BMS to adjust off the extra water usage. Terry will bring an update to April's meeting. The utility bill charges currently are $2,126.84. If the excess water usage of $2,019.84 is adjusted off the bill will become $107.00. Brady motioned to approve the adjustment and Justin seconded. All ayes.

NO BUILDING PERMITS.

Maintenance:

Water/Sewer: Justin reached out to Bek in regards to the break in the city's sewer line. Bek drilled through our sewer line when they put wiring underground. Bek will work with the city with the cost of the repair.

Street: Scott ordered 4 totes of emulsion and they should be here April 1.

Old Business:

Moore Engineering sewer & street projects: Brady motioned to approve the Approval of Plans and Authorization to Advertise and Gloria seconded. All ayes.

Culverts on old school property ~ no update

Municipal Infrastructure projects ~ waiting for the generators to be installed so Terry can give an updated available balance.

CST requirements ~ waiting for a city attorney.

Yard cleanups ~ waiting for a city attorney. This will be removed and placed as a new agenda item once a city attorney is hired.

Traffic signs refacing ~ last email update on February 19 said the signs were ordered and are about 3 weeks out.

Parcel # 51-0007-00249-010 ~ waiting for the GIS map to update with the correct information.

City hall building ~ Justin asked Terry to find out who is working on the claim for the ceiling in City Hall and get an update.

Properties from the county ~ waiting for a city attorney.

City Attorney ~ We received two more bids. The board asked Terry to reach out for clarification. They chose to set a special meeting for March 13 to discuss this further.

GovDeals ~ Terry let the board know that Bank of Hazelton matched the rate of 3.75% and the item has been picked up Scott.

New Business:

Floodplain Ordinance ~ This was tabled to the special meeting on March 13. Justin plans to reach out to Tyler Spomer.

Scott's review ~ The board thought Scott was doing a good job and acknowledged that he has now received the 1A certification for the treatment of water. Gloria motioned to approve $1.50 increase to Scott's hourly wage and Brady seconded. All ayes. The raise will be effective with the March 5 payroll.

Tax Equalization ~ This will take place at the April 6 meeting.

Asphalt quote ~ This was tabled to discuss at April's meeting.

USDA Year end reports ~ Brian Day with MAP comes to the City Hall and helps with the required water reports. Brady motioned to approve the Statement of Annual Budget, Income Statement and Balance Sheet and Justin seconded. All ayes.

Local permit application for Hazelton Quasi ~ Gloria motioned to approve the local charity application and Brady seconded. All ayes.

Veteran banners ~ Gloria asked when the forms were due. Terry said as soon as she receives 20 applications they will be ordered.

Next meeting: April 6, 2026

Gloria motioned to adjourn at 8:07 and Brady seconded. All ayes.

(03-12-2026)

SPECIAL SCHOOL BOARD MEETING LINTON PUBLIC SCHOOL DISTRICT NO. 36 LINTON, ND FEBRUARY 11, 2026

Special meeting was call to order by President Jennifer Vetter at 6:01 P.M. Board members present: Rick Hulm, Corey Vetter, Sara Jahner, and Bryce Weber. Also present were Supt. Schirado, Business Manager Marcia King, and Mauri and Mike from Kraus & Anderson (via ZOOM).

It was moved by Mr. Hulm and seconded by Mr. Weber to approve the agenda as presented. Motion carried.

The purpose of the special meeting is to have a building fund discussion.

Supt. Schirado had a slide presentation for the board going over the facility condition assessment done by Kraus & Anderson, summary of financial impacts of this assessment, what a building fund would look like for the school, and the tax impact it would have on our patrons in the district.

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

Meeting adjourned at 7:30 P.M.

Marcia King, Business Manager
Jennifer Vetter, President

(03-12-2026)

STRASBURG PUBLIC SCHOOL REGULAR BOARD MEETING FEBRUARY 9TH, 2026

The regular meeting of the Strasburg Public School Board was called to order by President Andrea Hulm on February 9th, 2026 at 7:30am. Other members present were Trevor Mattern, Dustin Vander Vorst, Renee Ternes and Scott Roth. Also, in attendance were Dr. Gloria Odden, Dayna Bartlette, and Donna Van Beek and public present.

Trevor Mattern moved to approve the agenda. Scott Roth seconded. All voting yes, motion carried.

Dustin Vander Vorst made a motion to approve the minutes from the January 12th, 2026 regular meeting. Renee Ternes seconded. All voting yes, motion carried.

Renee Ternes made a motion to approve the following bills for January and the December 2025 preliminary financial reports. (See last page of January 12th, 2026 minutes for list of bills) Dustin Vander Vorst seconded the motion. All voting yes, motion carried.

Principal Mrs. Bartlette reported on: (1) Math counts will be held in Hazelton on February 11th, 2026. (2) Winterland coronation and skit will be held on February 17th, 2026 at 2:45pm in the Strasburg Gym. (3) Spelling Bee will be held on February 23rd, 2026 in Linton. (4) Mrs. Bartlette will be attending the Special Ed Principal meeting in Napoleon. (5) Talked about the lunch bill that people are trying to get on the ballot for state to vote on.

Superintendent/Counselor Dr. Odden reported on: (1) Superintendent Bachmeier will be coming for a school visit on March 6th, 2026. (2) There will be a lot of new policy or changes to policies to go over at the next board meeting.

Staff Appreciation Dinner will be March 6th, 2026 at the Quencher in Hague starting at 5:30pm.

There is one person that is interest in the AD position, Dr. Odden will be meeting with this individual to move forward with the process.

Trevor Mattern made a motion to purchase a new lawn mower for the school. Dustin Vander Vorst supported the motion. All voting yes. Motion carried.

New school lunch tables where discussed and approved. Superintendent Dr. Odden will look into pricing.

Trevor Mattern made a motion to approve the Preschool Program for 2026-2027 school year. Scott Roth seconded the motion. All voting yes. Motion carried

School Election will be held on June 9th, 2026 at the Blue Room

Girls' basketball 2026-2027 season will be playing a JV schedule. The board would like to stick with a JV season until the time comes for a required co-op. Co-op discussion was heavily revisited.

Next regular board meeting will be held on March 5th, 2026 at 7:30a.m.

Dustin Vander Vorst made a motion to adjourn the meeting. Trevor Mattern seconded the motion. All voting yes, motion carried.

Andrea Hulm, President
Donna Van Beek, Business Mgr.

General Fund

25413, Acme Tools- Bismarck .. $125.86
25414, Advanced Business Methods $872.39
25415, Ampride $1,298.64
25416, Cole Papers INC. $1,426.96
25417, Dakota Dust-Tex INC..... $83.90
25418, Emmons County Record $118.25
25419, ETSystems $1,738.12
25420, Far-From-Home Enterprises $59.70
25421, Keller Hardware..... $722.92
25422, Linde Gas & Equipment $232.21
25423, Luke Mosset $75.00
25424, Menards - Bismarck..... $90.74
25425, MDU $3,475.23
25426, NODAK..... $16.98
25427, Gloria Odden $46.32
25428, Perma-bound Books..... $9.75
25429, Postmaster $61.20
25430, Radisson Hotel Bismarck $227.00
25431, Stein's INC..... $249.05
25432, Strasburg City $641.02
25433, Strasburg Park Expansion Board $3,500.00
25434, Twotrees $50.00
25435, WD Trucking $2,634.83
25436, February 20th 2026 .....
25446, tax, deductions, bills $73,732.93
5765, february 20th 2026 .....
5800, Payroll DD $109,736.32
25447, Anne Carlsen Center $28,554.00
25448, Bakken Area Skills Center $300.00
25449, Blue Cross Blue Shield $1,921.20
25450, Void.....
25451, Luke Huber $33.54
25452, ND Center for Distance Education..... $229.00
25453, Gloria Odden $164.52
25454, Joleen Silbernagel $70.55
25455, Advanced Business Methods $872.39
25456, Crazy Daisy $50.99
25457, Linton Public School $125.00
25458, Menards - Bismarck..... $285.03
25459, Perma-bound Books..... $165.05
25460, WD Trucking $2,525.07

(03-12-2026)

STRASBURG PUBLIC SCHOOL REGULAR BOARD MEETING JANUARY 12TH, 2026

The regular meeting of the Strasburg Public School Board was called to order by President Andrea Hulm on January 12th, 2026 at 7:30am. Other members present were Trevor Mattern, Dustin Vander Vorst, Renee Ternes and Scott Roth. Also, in attendance were Dr. Gloria Odden, Dayna Bartlette, and Donna Van Beek and public present.

Trevor Mattern moved to approve the agenda. Scott Roth seconded. All voting yes, motion carried.

Dustin Vander Vorst made a motion to approve the minutes from the December 8th, 2025 regular meeting. Renee Ternes seconded. All voting yes, motion carried.

Renee Ternes made a motion to approve the following bills for January and the December 2025 preliminary financial reports. (See last page of January 12th, 2026 minutes for list of bills) Dustin Vander Vorst seconded the motion. All voting yes, motion carried.

Principal Mrs. Bartlette reported on: (1) Class schedules are done for the new semester. (2) Mr. Huber is taking his robotics team to their first competition on January 17th, 2026 in Valley City. (3) Regional Professional Development will be held on January 19th, 2026 in Linton. Teachers will get the opportunity to work with their grade level and subject teachers. (4) Admin will be attending a Handbook training with NDCEL on January 22nd, 2026. (5) Mrs. Bartlett will be attending mid-winter conference for principals in Bismarck on February 4th-6th, 2026.

Superintendent /Counselor Dr. Odden reported on: (1) Cognia review was on January 7th, 2026 everything went well just waiting on final review. (2) Bus Storage Contract was discussed. (3) Dr. Odden will be attending mid-winter conference at the end of January for Superintendents. (4) Dr. Odden will attend the school counselors conference in Fargo in mid- February.

The mid – year reports for the Strasburg School Activity Fund and the Strasburg School Hot Lunch Fund for July 2025 thru December 2025 were reviewed. Renee Ternes made a motion to approve the reports as presented. Trevor Matern seconded the motion. All voting yes, motion carried.

2026-2027 school year calendar options where looked over. Renee Ternes made a motion to accept the school year calendar with the option to change a few things if need to. Trevor Mattern seconded the motion. All voting yes. Motion carried.

Renee Ternes and Scott Roth will be the two school members on the Negations committee.

Next regular board meeting will be held on February 12th, 2026 at 7:30a.m.

Trevor Mattern made a motion to adjourn the meeting. Dustin Vander Vorst seconded the motion. All voting yes, motion carried.

Andrea Hulm, President
Donna Van Beek, Business Mgr.

Sinking & Interest

25371, Bank of North Dakota $86,192.55

General Fund

25368, Acme Tools $78.82
25369, Agtegra $1,932.04
25370, Amrpide $777.39
25372, CHS $334.46
25373, Cole Papers INC. $791.88
25374, Dakota Dust-tex INC..... $81.50
25375, Emmons Co. Treasurer $2,627.42
25376, Harlow's Bus Sale $50.25
25377, Jessa Heidrich $150.00
25378, Keller Hardware..... $298.72
25379, Linde Gas & Equipment $614.99
25380, Luke Mosset $80.00
25381, Mattern Machine $928.03
25382, MDU $3,514.78
25383, ND Dept. of Enviromental $315.00
25384, NDCEL $150.00
25385, NDSB Association $78.00
25386, Perma-bound books $15.55
25387, Strasburg City..... $609.35
25389, January 20th 2026.....
25399, Payroll DD $101,718.66
5732, January 20th 2026.....
5764, tax, deductions, bills ... $68,810.07
25400, Anne Carlsen Center .. $7,298.86
25401, Bek Communications $629.96
25402, Blue Cross Blue Shield . $3,602.06
25403, Kimberly Droog $193.32
25404, Forte $285.00
25405, Jessa Heidrich $725.00
25406, Linde Gas & Equipment $232.21
25407, Menards..... $67.69
25408, NDCEL $300.00
25409, Postmaster $61.20
25410, Roughrider Area Career $600.00
25411, U.S. Bank $9,875.00
25412, WD Trucking $956.48

(03-12-2026)

REGULAR SCHOOL BOARD MEETING LINTON PUBLIC SCHOOL DISTRICT NO. 36 LINTON ND JANUARY 19, 2026

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

Regular meeting was called to order by President Jennifer Vetter at 7:03 P.M.

It was moved by Mr. Hulm and seconded by Mr. Weber to approve the agenda as presented.

It was moved by Mr. Weber and seconded by Mrs. Jahner to approve the regular minutes of the December 17th 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.

Supt. Schirado gave a quarterly transportation report.

The board reviewed the principals' reports.

No LEA report.

There was no public input.

Travis Evenson with Kraus & Anderson did a ZOOM call with the board and gave a final report of their findings on the building assessment they performed on the building and grounds. He explained some of their key findings and estimated costs over the next ten years.

Two 2026-2027 school calendars were presented to the board. The calendars were reviewed and tabled until the February meeting.

Annual board election date was discussed. It was moved by Mrs. Jahner and seconded by Mr. Hulm to set Tuesday, June 9th, 2026, at the Emmons County Courthouse, with polls open from 8:00 A.M. to 7:00 P.M. as the election date. Motion carried.

An annual statement of interest was filled out by each board member and will be kept on file in the business office.

Be Legendary school board guardrails were completed by the board.

Supt. Schirado gave a staffing update to the board.

Next regular meeting is scheduled for Tuesday, February 17th, at 4:00 P.M.

A special board meeting is scheduled for Wednesday, February 11th, at 6:00 P.M.

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

Meeting adjourned at 8:55 P.M.

Marcia King, Business Manager
Jennifer Vetter, President

GENERAL FUND

ADVANCED BUSINESS METHODS, INC. 2,099.32
AUTO VALUE 465.22
BEK COMMUNICATIONS COOPERATIVE.....741.87
CENTRAL REGIONAL EDUCATION ASSOC. 50.00
CITY OF LINTON 1,082.36
COLE PAPERS, INC. 10.40
CONNECTING POINT COMPUTER CENTER 102.00
DAKOTA BOYS AND GIRLS RANCH.. .....5,865.00
DAKOTA FIRE STATION, INC... 650.50
ELLIOTT AND McMAHON, LLC 2,000.00
EMMONS COUNTY RECORD ... 142.28
EMMONS COUNTY SHERIFF'S OFFICE..... 10.00
FLYBERG, RHEA.....472.71
I - STATE TRUCK CENTERS.... 914.89
INNOVATIVE OFFICE SOLUTIONS LLC..... 112.56
JACK'S ELECTRIC AND TRENCHING 455.14 .....
KEM ELECTRIC COOPERATIVE, INC. 1,068.15 .....
KNOWBUDDY RESOURCES..... 165.70
LAKEVIEW BOOKS.....163.92
LEARN WELL.....257.50
LINDE GAS & EQUIPMENT INC. 314.90
LINTON AUTO PARTS 9.27
LINTON FOOD CENTER 185.47
MAGRUM EXCAVATING AND PLUMBING COMPANY 665.00
MARTIN OIL CO.....6,388.03
MIDAMERICA BOOKS 274.45
ND CENTER FOR DISTANCE EDUCATION.....2,290.00
NDCA.....235.00
NDCEL.....450.00
NETWORK SERVICES COMPANY..... .....1,455.18
NODAK TRUE VALUE.....509.69
PATRIOT FUELS.....333.20
PRAIRIE HEATING & AIR INC. ..4,013.96
REALITY WORKS.....1,546.22
ROLL-ON TIRE SERVICE.....978.00
SCHOOL SPECIALTY LLC.....158.70
SOUTH CENTRAL PRAIRIE SPED UNIT 59,354.01 .....
TC SPECIALTIES.....172.00
US FOODSERVICE, INC. TM 30.26
VESTIS 38.70
WILLOW LANE EDUCATION..... 278.88

Fund Total: 96,510.44

HOT LUNCH

BOSCH, MICHELLE 11.55
DEPT OF PUBLIC INSTRUCTION 1,036.83
KEMPS LLC 1,145.63
LINTON FOOD CENTER 591.78
MODEL BAKERY 303.00
NETWORK SERVICES COMPANY..... .....858.26
US FOODSERVICE, INC. TM 8,995.47
VESTIS 172.90

Fund Total: 13,115.42

Checking Account Total: 109,625.86

PAYMENTS MADE BETWEEN DECEMBER 1, 2025, AND DECEMBER 31, 2025, as follows:

BNC Nat'l Bank (Statement) 23.00
BNC Nat'l Bank (Statement) 34.95
Art with Miss Myra 447.99
City of Linton 972.20
Elliott & McMahon, LLC..... 2,000.00
Montana Dakota Utilities..... 3,159.75
Elan Financial Services 169.56
Rick Hulm 33.60
Sara Jahner 19.60
Linde Gas & Equipment..... 942.44
NDCEL 150.00
Corey Vetter..... 51.20
Jennifer Vetter 91.00
Bryce Weber..... 109.20
Montana Dakota Services 5,268.40
December Payroll Deductions 108,938.45
December Certified Payroll.... 95,078.51
After School Program 3,247.98
Board Members Paid..... 1,754.63
December Ancillary Payroll..... 8,789.66
December Ancillary Payroll.... 51,222.18

(03-12-2026)

NOTICE OF FILING DEADLINE

Notice is hereby given that the deadline for filing to have a candidate's name printed on the ballot for the City of Braddock is April 6, 2026 by 4:00 p.m. The following city offices are up for election:

City Council Member (2 positions) (4 year terms)

City Park Board Member (1 position) (2 year term)

Candidate for city offices are required to collect signatures of 10 percent of the electors who voted for that office in the last city election; however, no more than 300 signatures are required.

A candidate for a city office must turn in a completed SFN 2704 Petition/ Certificate of Nomination and a completed SFN 10172 Statement of Interests to their City Auditor by the above deadline date and time. All forms are available either from the City Auditor or can be obtained on-line at http://www.nd.gov/sos/.

(03-12-2026)