

PUBLIC NOTICES

CONTINUED FROM PAGE B6

that she is no longer able to work the election but the election takes place in city hall. The board approved for Terry to use a personal day. The board is still thinking on the information from Text my Gov.

Maintenance: Scott asked if he should hold off painting for the stop signs because of the street project. The board suggested he just does around Main St.

Water/Sewer: Water tank inspection report.

Old Business:

Moore Engineering – street project. Phase I for chip sealing a majority of the streets was awarded to Asphalt Preservation Company at \$87,095.00. Asphalt Preservation Company agreed to do a change order to include the additional streets for the chip sealing since the scope of the street project changed. Change order 1 for phase I to Asphalt Preservation Company for the additional chip sealing cost of \$39,804.95. Phase II for the mill and overlay and reconstructions received 3 bids with Strata being the lowest @ \$831,665.52. Testing allowance of \$10,000 and Phase II change order for manhole adjustment @ \$750.17 totaling \$842,415.69. Catholic Church has an alternate cost of \$36,820.00 that they would be responsible for if they decide to go forward with their project. Mark motioned to approve Strata as the contractor and Justin seconded. All ayes. Phase II change order 1 for \$10,750.17. \$10,000 of this was for the church project. Mark motioned to approve the phase II change order 1 and Brady seconded. All ayes. Gloria motioned to approve Phase I change order 1 and Justin seconded. All ayes. Task order amendment #1 for construction engineer contract for \$82,000 and this task order will take us to the end of the project. This amount is included in the project costs. Mark motioned to approve Moore Engineering as the construction engineer and Justin seconded. All ayes. The street project will be a 10 year loan with a 3.75 interest rate through the Bank of Hazelton. This will be operated as a line of credit. Total projected cost is \$1,285,000.00 for the street project.

Culverts on old school property ~ no update

City hall building ~ no update

Properties from the county. The Title Team in Bismarck was working on the paperwork for the sale of these two properties. Since there was no abstract available, they are unable to do a title transfer for us. David Piper with Ohnstad Twichell will write up a Quit Claim Deed and an affidavit.

New Business:

Justin motioned to approve the gaming site authorization for Lions @ Nicholson's for June 2026 and Brady seconded. All ayes.

Justin motioned to approve the gaming site authorization for Lions @ Nicholson's 07-01-2026-06-30-2027 and Brady seconded. All ayes.

Street project assessment committee: Joseph Gunia, Russell Schick, Matthew Evans and Dean Weiss. Mark motioned to appoint these residents for the assessment committee and Gloria seconded. All ayes.

Moore Engineering Larks game June 18 for city staff/council & commission members and their guests.

Terry let the board know that Quasi committee submitted another rationale. Drawing will be October 19, 2026.

Next meeting: July 6, 2026

Justin motioned to adjourn at 8:21 pm cst and Gloria seconded. All ayes. (06-25-2026)

Special meeting was call to order by President Jennifer Vetter at 5:30 P.M. Board members present: Rick Hulm, Corey Vetter, Sara Jahner, and Bryce Weber. Also present were Supt. Schirado, Prin. Gerving, Prin. Huber, and Business Manager Marcia King.

Public present for the meeting were Gloria Wolf, Daniel Weber, Mark Weber, Shannon Schirado, Renee Leier, Katie Serr, Jack Nagel, Robert Weber, Sandra Meidinger, Randy Meidinger, and Ann Bernhardt.

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

SPECIAL SCHOOL BOARD MEETING LINTON PUBLIC SCHOOL DISTRICT NO. 36 LINTON, ND APRIL 23, 2026

Special meeting was call to order by President Jennifer Vetter at 5:30 P.M. Board members present: Rick Hulm, Corey Vetter, Sara Jahner, and Bryce Weber. Also present were Supt. Schirado, Prin. Gerving, Prin. Huber, and Business Manager Marcia King.

Public present for the meeting were Gloria Wolf, Daniel Weber, Mark Weber, Shannon Schirado, Renee Leier, Katie Serr, Jack Nagel, Robert Weber, Sandra Meidinger, Randy Meidinger, and Ann Bernhardt.

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

agenda as presented. Motion carried.

The purpose of the special meeting was open to the public to listen to the building fund presentation given by Supt. Schirado and then public comments to follow.

After the presentation, Board President Vetter opened the floor to public comments. Those speaking were Jack Nagel, Ann Bernhardt, Randy Meidinger, Gloria Wolf, and Sandy Meidinger.

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

Meeting adjourned at 6:30 P.M.

A facility tour was given to the public. Marcia King, Business Manager Jennifer Vetter, President (06-25-2026)

REGULAR SCHOOL BOARD MEETING LINTON PUBLIC SCHOOL DISTRICT NO. 36 LINTON ND APRIL 23, 2026

Board members present: Jennifer Vetter, Bryce Weber, Rick Hulm, Sara Jahner, and Corey Vetter. Also present were Supt. Schirado, Prin. Gerving, Prin. Huber, Business Manager Marcia King, Alex Jangula, Renee Leier, Mark Weber, and Katie Serr.

Regular meeting was called to order by President Jennifer Vetter at 7:00 P.M.

Letter B: Spring co-op meeting update in new business was added to the athletic director's report. It was moved by Mr. Weber and seconded by Mr. Vetter to approve the amended agenda. Motion carried.

There was no public input.

It was moved by Mrs. Jahner and seconded by Mr. Hulm to approve the regular minutes of the March 16th meeting. Motion carried.

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

The financial reports were reviewed by the board.

Principal reports were reviewed by the board.

Mr. Jangula gave an athletic director's report and updated the board on the spring co-op meeting held with Hazelton Public School.

LEA report was given by Renee Leier. Supt. Schirado gave a student outcome report.

The board discussed the building fund levy. It was moved by Mr. Weber and seconded by Mrs. Jahner be it resolved by the School Board of the Linton School District #36 located in Linton, North Dakota (the "Board") as follows: whereas, the Board has determined that it is necessary and expedient to provide funds for the purpose of maintaining, repairing, renovating, or building on to its current facilities; and whereas, by resolution adopted on September 24, 2025, the Board established a school building fund pursuant to section 57-15-16 of the North Dakota Century Code (the "Building Fund"); and whereas, pursuant to sections 57-15-16 and 57-15-17 of the North Dakota Century Code, moneys in the Building Fund may only be used for school building purposes as authorized by North Dakota law; and whereas, pursuant to section 57-15-16 of the North Dakota Century Code, the Board may levy taxes annually for the Building Fund, not in excess of twenty (20) mills, when authorized to do so by sixty percent of the qualified electors voting upon the question at a regular or special election; and whereas, section 57-15-16 further provides that the number of mills to be levied must be specified on the ballot; and whereas, the Board has considered the current and projected financial position of Linton School District #36 and has determined that it is advisable to seek voter authorization for a Building Fund levy; and whereas, the Board deems it in the best interests of the District and its constituents to place the Building Fund levy question on the ballot at the regular election to be held on June 9, 2026. Now, therefore, be it resolved as follows: 1. The Board hereby approves the placing of a question on the regular election ballot on June 9, 2026 (the "Election"), seeking approval from the voters authorizing the Board to levy up to 20 mills (not to exceed twenty (20) mills) for the District Building Fund. 2. The ballot question shall be substantially in the following form: "Shall the School Board of Linton School District #36 be authorized to levy taxes annually for the school district building fund

in the amount not to exceed 20 mills beginning with the 2026-2027 budget year, with the proceeds to be deposited into the school district building fund and used only for school building purposes as authorized by North Dakota law?" YES:___ NO: ___ 3. The Business Manager and Superintendent are hereby authorized and directed to take all actions necessary to provide for and to cause the Building Fund levy question to be placed on the ballot for the Election. Now, be it further resolved that execution of this Resolution is conclusive evidence of the Board's approval of this action and of the authority granted herein. Upon roll call: Mr. Weber "yes"; Mr. Hulm "yes"; Mrs. Jahner "yes"; Mr. Vetter "yes", and Pres. Vetter "yes". Motion carried.

Close-up Advisor Mrs. Leier spoke to the board about the Close-up trip to Washington D.C. next year. She will be supervising twenty-two students. Mrs. Leier asked the board if they would be willing to donate to the trip to help defer some of the costs for the students. She is also willing to have the board split the donation over two years. No decision was made at this time.

Supt. Schirado gave a staffing update.

Supt. Schirado discussed summer lawn care with the board. Mr. Wendy Wangler is interested in mowing the school grounds at \$45.00 an hour. It was moved by Mrs. Jahner and seconded by Mr. Hulm to approve Mr. Wangler doing the lawn care at \$45.00 an hour. Motion carried.

Summer projects were discussed with the board.

Supt. Schirado applied for the WSI ergonomic grant to replace two floor scrubbers and get a snow blower attachment for the skidster. He is waiting to hear from WSI on the grant.

Supt. Schirado presented the following regulations: KAB-BR – Linton School – Level – Parent and Family Engagement Regulations and KAB-E –

Linton School – Parent Compact. It was moved by Mrs. Jahner and seconded by Mr. Vetter to approve these regulations as presented with one reading per the Linton District 36 Board Policy DBA. Motion carried.

A tuition agreement was presented for a child from Hazelton School District to attend school in Linton starting the 2026-2027 school year and an open enrollment was presented for the same child to attend school in Linton starting the 2027-2028 school year. This child will be in kindergarten. It was moved by Mr. Hulm and seconded by Mr. Weber to approve the tuition agreement and open enrollment for this child. Motion carried. Next regular meeting is scheduled for Monday, May 18th, at 4:00 P.M.

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

Meeting adjourned at 8:45 P.M.

Marcia King, Business Manager Jennifer Vetter, President GENERAL FUND

ADVANCED BUSINESS METHODS, INC. 2,014.78
ADVANCED FLEET SERVICES..... 773.88
AUTO VALUE 139.18
BEK COMMUNICATIONS
COOPERATIVE..... 753.40
BIO CORPORATION..... 197.85
CIRCLE H LUMBER..... 202.05
COLE PAPERS, INC. 557.42
CONNECTING POINT COMPUTER CENTER..... 102.00
DARYL ROHRICK 195.00
ELAN FINANCIAL SERVICES 1,341.87
EMMONS COUNTY RECORD742.89
EVERSPRING INN - BISMARCK..... 239.90
FARMER BROS. COFFEE..... 466.80
G&R CONTROLS, INC..... 648.80
HORNER, KAILEE 28.06
I-STATE TRUCK CENTERS 4,114.51
J. W. PEPPER & SON INC. 139.13
JACK'S ELECTRIC AND
TRENCHING 423.20

Fund Total: 49,542.80

HOT LUNCH
BOSCH, MICHELLE..... 36.96
DEPT OF PUBLIC INSTRUCTION 1,057.50
ELAN FINANCIAL SERVICES . 172.32
KEMPS LLC 1,475.06
LINTON FOOD CENTER 404.94
MODEL BAKERY 427.75
US FOODSERVICE, INC. TM 10,515.44
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Checking Account Total: 63,632.77
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KEM ELECTRIC COOPERATIVE, INC. 4,026.51
KING, MARCIA..... 105.14
KLABO, MICHAEL..... 150.00
LEIER, RENEE..... 103.33
LINDE GAS & EQUIPMENT INC. ... 298.10
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LINTON INDUSTRIAL DEVELOPMENT CORP. 50.00
LINTON REGIONAL MEDICAL CENTER..... 480.00
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NETWORK SERVICES COMPANY 1,613.86
NODAK TRUE VALUE 307.51
NORTH DAKOTA EDUCATORS SERVICE COOPERATIVE 125.00
PATRIOT FUELS..... 377.64
PURINTUN, NICOLE..... 51.05
RICHTER, MARY 27.00
SCHERR, ALEX 212.45
SCHLOSSER, CODY 267.04
SCHLOSSER, JOSEPH..... 150.00
SOUTH CENTRAL PRAIRIE SPED UNIT 16,278.85
TC SPECIALTIES..... 172.00
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WALD, MEGAN 80.00
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