

PUBLIC NOTICES

GCC School Board Regular Meeting

June 22, 2026, 7:00 a.m.

Vice Chairman Larson, Members Johnson, Stadler, Edland and McCardle (via phone)

Absent: Haugen and Hanson

Also Present: Supt. Maus, L. Ressler, R. Danielson, M. Topp, Jayden Grover, T. Cushman, and C. Rieniets

Vice Chairman Larson called the meeting to order.

A motion was made to add D. Parking Lot Asphalt to the agenda under new business. Johnson/Stadler/Unanimous.

A motion was made to accept the minutes from the May meetings. Johnson/Stadler/Unanimous.

A motion was made to approve the District, Hot Lunch and Activity Fund Financial reports and bills presented from the Hot Lunch and Activity Funds as presented.

Johnson/Stadler/Unanimous.

The following bills were presented to the board for their consideration:

ACT-1631.00, Visa-39345.21, Cooper Ambulance-7500.00, Cooper Hardware-80.80, R. Cushman-745.93, Edlund Transp.-22177.50, P. Fowler-89.62, GC Teleco-836.26, Cooper Imp.-288.58, R. Dockter-519.00, EduTech-20.00, Insure Forward-12110.00, Midwest Pest-575.00, Nana's-66.30, Nelson Electric-2800.0, New Century Press-317.53, TMS-1762.80, Town & Country-9529.93, Wageworks-2461.74, N. Iverson-2260.00, Leaf-300.00, Luminez-4070.00, LVC- 14450.00,

N. Paintner-1210.00, Stein's-623.16, ABM-2896.24, Aflac-3238.00, Allard Trophy- 427.20, All State-1203.76, Ameritus-1266.00, Brager Disposal-831.30, City of Cooper-256.45, Horace Mann-567.00, N. Jackson-50.00, Miller's-67.04, Pye Barker Fire-1578.75, Quill-4334, Yonder-599.99, CCAA-5000.00,

Teaching Strategies-210.00, GCC Athletics-40000.00, Ottetail-5111.85, M. Roe-120.00, Vestis-529.22, Scholastic-20.63, US Alliance-480.82, US Postmaster-780.00, WSI-350.00, R. Danielson-150.00, M. Faul-187.00, J. Johnson-187.00, L. Johnson-187.00, S. Nelson-187.00, MJ. Grover-50.00, T. Fowler-150.00, Jaymar-604.04, NDCEL-395.00, Bravera-6923.08, BC/BS-40041.40, C. Beattie-323.29, A. Beattie-8.52, Arrowwood-154.45, Apptegy-5672.36, GCC Activity-49.00, Grippers Trophy-83.65, HA Thompson-30140.00, NDSC-465.00, N D S O S - 500.00, NDSBA-3634.11, T. Maus-735.84, K & J Flooring-2420.16

A motion was made to accept all bills presented for payment. Stadler/Johnson/Unanimous.

L. Edland had some questions and clarifications regarding transportation that were addressed.

A motion was made to approve the two principal contracts and salary for new business manager as presented. Johnson/Stadler/Unanimous.

Discussion was held on the controls bids and the companies meeting with the Building and

Grounds committee. A motion was made to accept the bid from Johnson Controls as presented. RCV-all ayes. Motion carried.

Supt. Maus reported on the Title I allocations for the upcoming year.

Supt. Maus and Cushman discussed with the board the Tuition Levy.

Supt. Maus informed the board on this being the last year we can get the Grandfathered BC/BS health insurance. The state is looking at NDPERS insurance for all public-school employees.

A motion was made to approve the canvassing of the election. Johnson/Stadler/Unanimous.

A motion was made to approve getting asphalt millings and

have McCardle do parking lots with them and have them rolled and oiled. Edland/Johnson/Unanimous.

Principals reported on Infinite Campus.

AD reported on missing boys' basketball jerseys and shorts, fall kickoff and June 1st Co-op meeting.

No public comments

No Supt. comments

A motion was made to adjourn the meeting. Edland/Johnson/Unanimous.

Vice Chairman-Larson Business Manager-Cushman

GCC July 17, 2026 377594

Binford City Council Meeting Binford Fire Hall

Monday June 8, 2026 - 8:00 PM

The meeting was called to order at 8 pm on Monday June 8 by Mayor Ken Gilbertson.

In attendance were council members Ciara Clark, Missy

Dramstad, Justin Kuster

Guests Present Dave Ludwig, Dean Helstrom

A motion to approve the minutes of the prior meeting was made by Ciara seconded by Missy. Approved

A motion to approve the Treasurer's Report was made by Missy seconded by Ciara. Approved

Bonnie Skaufel.....	138.52
Ken Gilbertson.....	92.35
LaRae Iverson.....	651.80
Jayne Tenneson	180.87
Dave Ludwig	908.30
Ciara Clark	277.05
MLGC.....	89.50
City of Fargo	14.00
Dakota Rural Water District.....	3026.80
Brager Sanitation.....	2259.00
Otter Tail Power Company.....	1427.19
Binford Grocery	30.00
Barclay Construction.....	5000.00
New Century Press.....	51.42
NDRWSA	275.00
One Call.....	3.00

Ciara made a motion and Missy seconded to pay bills presented.

Approved

New Business:

Dave looking into mosquito spraying

Council authorized the engineering company to apply for Community Development Block Grant.

Old Business:

Dean reported on water and sewer updates. Applied for State Water Commission grant funding. Public Meeting will be August 10th at 6PM to educate the public on water and sewer projects. Ciara made a motion to work on a notice for public meeting and Missy Seconded.

Missy made a motion to adjourn the meeting seconded by Justin.

Next Council meeting will be Monday July 13, 8PM

Respectfully submitted,
LaRae Iverson, City Auditor
GCC, July 17, 2026 370148