

PUBLIC NOTICES

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at an approximate cost of \$2,000. Tyler Gross said the dumpster would be for residents of the city to have a place to put occasional excess garbage that does not fit in their totes. A motion to approve the purchase of the dumpster was made by James Gartner, seconded by Brian Jacob. Unanimous aye vote; motion carried.

Discussion was held on installing a storm water inlet on the west side of Broadway Street between Hickory and Sampson Avenue at an estimated cost of \$30,000. A motion to approve the installation of the inlet was made by Randall Meidinger, seconded by Brian Jacob. Unanimous aye vote; motion carried.

Craig Kitzan addressed the council regarding maintenance needs at the Linton Civic Center. He said a water leak had been detected in the men's bathroom and it was determined the water line was leaking underground. A proposal was received from Magrum Excavating and Plumbing to disconnect the existing waterline and install a new waterline overhead, reconnect fixtures, and repipe waterlines to the kitchen and water heater. The proposal for \$10,950.00 includes labor and materials. A motion to accept the proposal was made by Wayne Ehley, seconded by James Gartner. Unanimous aye vote; motion carried.

Kitzan also informed the council that there is no finish left on areas of the civic center floor. He presented quotes to refinish the floor. After discussion, a motion to accept a quote from Cole Papers Inc. in the amount of \$3,843.96 to clean and abrade the floor and apply two finish coats was made by James Gartner, seconded by Brian Jacob. Unanimous aye vote.

There was also discussion on allowing service animals in the hall. There was general consensus that only documented service animals will be allowed in the Linton Civic Center.

Sharon Jangula informed the council that two non-profits have inquired if the Civic Center will be rented at a discount to non-profits. After discussion, a motion to approve hall rental at a 50% discount for non-profits with no discount allowed for kitchen rental was made by Brian Jacob, seconded by Eric Schmidt. Unanimous aye vote; motion carried.

The council was informed the Chamber of Commerce Emmons County AG Day Celebration will be held on June 13, 2025. The Chamber has requested the following street closures with barricades: Broadway from Sampson Ave. to Walnut Ave; Hickory Ave. from the alley west of Broadway to the alley east of Broadway; reduce the barricaded area after the cornhole tournament to Broadway from Hickory Ave. to Walnut Ave. and Hickory Ave. from the alley west of Broadway to the alley east of Broadway. There was general consensus to allow the street closures as requested.

The Chamber of Commerce also requested a variance allowing consumption of alcoholic beverages in the barricaded areas during the event. A motion to allow the variance was made by Randall Meidinger, seconded by James Gartner. Unanimous aye vote.

The council was provided copies of the LIDC Balance Sheet as of 02/28/2025 and minutes of the 02/12/2025 LIDC Board of Directors Meeting.

The next regular City Council meeting will be held on Monday, May 5, 2025 at 5:00 pm.

City-wide Spring Cleanup will be held Monday & Tuesday, May 5th & 6th.

A motion to adjourn was made by James Gartner. Meeting adjourned. Daniel Imdieke, Mayor Sharon Jangula, City Administrator/ Auditor

(05-01-3025)

ZEELAND PUBLIC SCHOOL
ZEELAND BOARD OF EDUCATION
(UNOFFICIAL MINUTES)
APRIL 14, 2025

The April 14, 2025 board meeting was called to order by President Meier at 4:00 p.m. at the Zeeland Public School. Board members present were Francis Meier, Neil Meidinger, Jen Meier, Josh Rossow and Donavon Bender. Others present were Supt. Fraase Wolf, Princ Cline, Kim Dockter, Kyle Anderson, Jayden Streifel and Brandt Dick.

Meidinger made a motion to approve the agenda, second J. Meier. All Aye.

Rossow made a motion to approve the minutes from March 10th meeting, second Bender. All Aye.

The financial reports were reviewed. Meidinger made a motion to approve the financial reports as presented and payment of the following claims, second Rossow. BEK 117.48; Bismarck Hotel 440.00;

City of Zeeland 83.91; J. Cline 196.00; Dakota Dust Tex 251.80; DRN Redi Tech 340.00; Emmons County Record 141.92; T. Fraase Wolf 260.00; IPrint Tech 456.00; Matheson Tri-gas 54.99; MDU 1,940.08; Preble Medical Services 60.00; Presence Learning 1, 653.67; Radisson Hotel 205.00; Zeeland Activity 988.34 and Zeeland Oil LLC 1,533.95. All Aye.

Supt Report – Zeeland Public School has received our accreditation from our Cognia Review. Supt. Wolf highlighted different areas of the report. Most of our standards received 3 stars. Supt Wolf encouraged the board to read the narrative found in the report. Zeeland School is accredited for five years.

Princ Report – The elementary is still participating in the Larks reading program.

Elementary is again doing the piggy banks and they are at the bank.

NDEA+ testing is done.

Students are signed up for ITV and online classes for the 2025-26 school year.

April 22nd Ms. Engelhart will be doing the ACT testing.

Old Business - Speech. With the high cost for speech services that we are currently using, Princ Cline reported on the different contractors the school could use for the 2025-26 school year. After discussion Rossow made a motion to contract with Professional Speech Therapists LLC, second J. Meier and carried unanimously to approve.

New Business – At this time Brandt Dick with CREA introduced himself and informed the board of his history with working with schools as acting Supt. He discussed the process that would incur using a RACI chart to better understand what the school will be needing for services. The process will cost the district to be done and if the board decides to use CREA Brandt Dick will receive \$100 per hour for his services.

Rossow made a motion to allow CREA to go ahead with the proposal to see what services will be necessary, second J. Meier.

Board would like to hold a special meeting with the staff for their plan for the 2025-26 school year and what can be done locally with staff stepping up. Meeting will be April 23rd and 4:00 p.m.

Request for a student to open enroll from Ashley to Zeeland for the 2025-2026 school year. J. Meier made a motion to approve the open enrollment application for the student, second Bender. All Aye.

Supt Wolf received a letter of resignation from Mrs. Oakes and read it to the board. Meidinger made a motion to accept the resignation from Mrs. Oakes, second Rossow. All Aye.

Supt Wolf received a letter of resignation from Mrs. Bender. Meidinger made a motion to approve the resignation of Mrs. Bender, second J. Meier. All Aye.

At this time CDs were discussed. As they come due they are being put on a shorter term to receive higher interest. Board also discussed paying down the loan. Meidinger made a motion to pay down the existing loan at MCB, second Rossow. All Aye.

School house was discussed. After several staff helped by bracing the foundation, board felt at this time probably the only thing to do would be to add dirt around the foundation to avoid water settling there.

Other New Business - Teacher contracts have been returned and signed. Bender made a motion to approve the following contracts, second Meidinger. Kimberly Dockter- Elementary/ Intervention \$42,200; Kyle Anderson – Elementary \$47,300; Jacob Cline – Social Studies \$43,700, Landy Gayanilo – English \$46,400 and Jayden Streifel – Math \$44,000; Chloe Maravilla – Science \$46,100. All Aye.

Next regular meeting will be May 12, 2025 at 4:00 p.m.

Meidinger made a motion to adjourn, second J. Meier. All Aye.

Joyce Scherr, Business Manager Francis Meier, President

(05-01-2025)

HAZELTON-MOFFIT-BRADDOCK
PUBLIC SCHOOL
REGULAR SCHOOL BOARD MEETING
THEATER ROOM AT HMB PUBLIC
SCHOOL

TUESDAY MARCH 11TH, 2025, 6:00PM

In Attendance: Board President Cindy Schmidt, Mike Small, Jeremy Will, Sandra Baumgartner, Lance Weiser, John Barry and Tad Larson.

Call to Order President Schmidt called the meeting to order.

Additions to the Agenda

Approval of Minutes from the Previous Meeting A short discussion was held on the minutes and a motion to approve was made by Will, seconded by Small... motion carried.

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. A short discussion took place on the bills and all questions were answered. A motion to approve the reports and bills was made Weiser and seconded by Baumgartner...motion carried.

Superintendent's Report

District Update Mr. Barry provided his superintendent's report to the board for review.

His report included Teacher Evaluations, ND State Assessments, the Student Engagement Survey, Policies and our current enrollment. He included some information on the current Legislative Updates. He also shared some information on a book study that he will be supervising.

Principal/AD Reports

K-12 Principal Reports Mr. Larson shared information on the following: Elementary volleyball, Elementary wrestling, Acalympics, Safe Night and the upcoming spring concerts. He also shared that the Close-Up group will be leaving on March 23rd and returning March 30th.

Co-op Update No new updates Facility/Transportation

Report Mr. Barry asked the board for approval to spend approximately \$26,000 to replace the school's minivan. Motion to approve was made by Baumgartner, seconded by Weiser...motion carried.

New Business

Open Enrollment/Tuition Agreement Two Open Enrollment/Tuition agreements were presented and a motion to approve them was made by Small, seconded by Will...motion carried.

Bus Bids One bid was received and handed to the board. After a short discussion the board decided to accept the bid from Alvin Vetter. Motion to accept the bid was made by Will and seconded by Small...motion carried.

Propane Vaporizer Bid One Bid was received from Liquid Distribution Systems in the amount of \$35,190.00. After some discussion a motion was made by Baumgartner to accept the bid pending a warranty. This was seconded by Weiser... motion carried.

Staffing Mr. Barry shared a letter of resignation that he received from Mr. Frantz effective at the end of the 2025 school year. Motion to accept was made by Baumgartner and seconded by Will... motion carried. We would like to express our appreciation for all your hard work

and dedication to the students and wish you the best in the future.

Superintendent Evaluation The Superintendent Evaluation was presented and Mr. Barry received an overall satisfactory rating with a roll call vote recorded for each area. A motion to approve the evaluation was made by Small, seconded by Schmidt...motion carried. Absent from this vote was board member Weiser due to this being his first meeting.

Old Business

School Calendar A discussion was held on the calendar options with board members expressing their concerns. A roll call vote was held on the options A, B, C, or D and the results are as follows: Baumgartner –D, Schmidt - A, Will – A, Small – A and Weiser – A.

All in favor of a motion to approve Calendar A were Schmidt, Will, Small and Weiser. Opposed Baumgartner...motion carried.

Other Business

Next Meeting Date April 14th @ 5pm Adjourn Motion to adjourn made by Baumgartner, seconded by Will. President Schmidt adjourned the meeting.

Cindy Schmidt, Board President Renae Malard, Business Manager

GENERAL FUND

AMERITAS LIFE INS CORP	215.92
BARRY, JOHN.....	739.90
BEASTROM OIL COMPANY....	2,893.37
BEK COMMUNICATIONS COOP	948.89
BURLEIGH COUNTY SPECIAL ED UNIT, INSURANCE SHARE DAWN HENRICKSEN.....	332.49
CITY OF HAZELTON, UTILITIES-WATER-SEWERGARBAGE.....	378.70
COMMERCIAL CARD SOLUTIONS	98.63
CONNECTING POINT	1,825.42
D & E SUPPLY CO, INC.....	831.01
DAKOTA DUST-TEX, INC.....	288.70
DAKOTA FRONTIER COOPERATIVE, FUEL-HARDWARE-AUTOMOTIVE	2,197.59
DEVIL DOG TRANSMISSIONS LLC	1,087.50
DRN READI TECH	857.50
EMMONS COUNTY RECORD, PRINT ADS & MINUTES.....	176.60
FRAY, JACOB.....	240.00
HARVEY HIGH SCHOOL.....	167.00
HAZELTON NEWSLETTER	98.00
HMB HOT LUNCH ACCOUNT ...	300.00
LINTON HOSPITAL.....	225.00
MAGRUM EXCAVATING.....	1,000.00
MARCO TECHNOLOGIES, LLC	1,416.84
MENARDS.....	290.89
MONTANA DAKOTA UTILITIES COMPA	2,677.16
ND ROUGHRIDER.....	131.00
ND SCHOOL BOARDS ASSOCIATION	273.00
NEW SALEM PUBLIC SCHOOL	179.00
PATRIOT FUELS	15.04
PLUNKETT'S PEST CONTROL. 165.27	
REICH, TRACY	238.00
SCHMITCKE, KELLY	37.61
SHEA'S REPAIR AND SERVICE	7,979.75
SOUTH HEART PUBLIC SCHOOL	137.00
SPECIALTY LOCK & SAFE SERVICE	1,076.00
WOLF, TODD	750.00
ZEELAND PUBLIC SCHOOL.....	157.00
Fund Total: 30,425.78	
Checking Account Total: 30,425.78	

FOOD SERVICE	
CASH-WA DISTRIBUTING CO OF FARGO, LLC	7,559.28
COLE PAPERS, INC	179.48
COMMERCIAL CARD SOLUTIONS	47.98
DAKOTA DUST-TEX, INC.	85.00
DPI - CKEN-11	260.42
Fund Total: 8,132.16	
Checking Account Total: 8,132.16	

ACTIVITY FUND	
BARRY, JOHN.....	30.00
CAFFEINE CENTRAL SUPPLY & SERVICE, INC.....	303.00
COMMERCIAL CARD SOLUTIONS	594.99
DOLLARS FOR SCHOLARS ..	2,412.26
HAZELTON-MOFFIT-BRADDOCK PUBLIC SCHOOL	36.00
HMB HOT LUNCH ACCOUNT	66.06
JOSTENS.....	810.60
MAIN STREET MARKET	141.36
PURE COUNTRY.....	727.90
REGION VII SPEECH/MUSIC/DRAMA	100.00
SAMS CLUB MASTERCARD/SYNCB ..	102.69
WASHBURN SCHOOL.....	50.45
Fund Total: 5,375.31	
Checking Account Total: 5,375.31 (05-01-3025)	

HAZELTON CITY AGENDA
CITY COMMISSION MEETING
April 7, 2025
CITY HALL (MAIN STREET)-7:00PM

Commissioners present: Justin Long, Gloria Pederson, Joshua Malard, Mark Long and Brady Reich. City Maintenance and City Auditor were present.

CALL TO ORDER by Josh Malard at 7pm cst.

Visitor/s: Cecile Long, Dean Weiss, Brad Huber, Tom Shea, William Lengenfelder, Tim Renz, Derrick Beastrom and Christina Seppanen.

Justin motioned to approve March 3, 2025 regular meeting minutes and Mark seconded. All ayes.

Mark motioned to approve March's treasurers report and Gloria seconded. All ayes.

Brady motioned to approve the March 2025 checks and Justin seconded. All ayes. ABM \$85.70 AT&T \$318.22 Bank of Hazelton \$3843.07 Beastrom Oil \$151.44 Bek \$123.67 Devil Dog Transmission \$30.94 DFC \$35.39 Emmons County Record \$97.20 Hazelton Airport \$173.12 Hazelton Insurance \$2543.00 Hazelton Newsletter \$54.00 Hazelton Park \$575.80 Jack's Electric \$1549.32 League of Cities \$250.00 MDU \$2378.69 ND Environmental Quality \$50.00 ND Health \$27.00 NoDak \$83.47 ND One Call \$10.05 Technichem \$1976.00 Trash \$3000.00 Visa \$654.57

ARPA FUND: \$0.00 Prairie Dog Funds: \$71,274.73 Legacy Funds: \$6,793.08 List of the late accounts given to the board.

Gallons Pumped: 392,948 Gallons Sold: 308,042 Difference: (84,906) -21.61% Gallons Pumped: 384,448 Gallons Sold: 308,042 Difference: (76,406) -19.87% Fire department used 600 gallons. HCC used 0 gallons. Park used 0 gallons. Bulk meter 7900. The board asked Terry

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NOTICE TO LANDOWNERS
ENCROACHING UPON COUNTY ROADS, DITCHES, APPROACHES

Under North Dakota State Law, Section 24-05-23, a landowner who encroaches upon a county road or its ditches or approaches must be given notice by the board of commissioners for that county that the encroachment has been discovered. Notice is hereby given that any landowner in Emmons County that encroaches will receive a notice and will have twenty days after receiving such notice to remedy the damages of the encroachment. If the landowner fails to properly remedy the encroachment, that landowner shall be liable to the county for damages and penalties as provided by law. Landowners that fail to correct on their own will be invoiced for actual costs incurred by the county to remedy the encroachment. If the landowner fails to pay for the costs, the costs shall become a part of the property taxes to be levied against the land for the ensuing year and shall be collected in the same manner as other real estate taxes are collected. The right-of-way along county roads varies from 33 feet to 100 feet from the center of the road. The Federal Highway Administration has ruled that states and counties maintain their right-of-way by keeping farming practices out of it. The penalty for not following this rule is the loss of federal funding which in Emmons County can range from \$400,000 to more than \$1,000,000 per year. If unsure of the current right-of-way, please contact the Emmons County Road Department.

BOARD OF COUNTY COMMISSIONERS
EMMONS COUNTY, NORTH DAKOTA