NOTIC

\$60.00, 44785 02/13/25 MARK LA-CROIX \$225.00, 44786 02/13/25 TIM KRAFT \$200.00, 44787 02/13/25 MATT DUFNER \$330.00, 02/13/25 MATT DUFNER \$330.00, 44788 02/13/25 RUGBY PUBLIC SCHOOL DISTRICT 5 \$80.00, 44789 02/13/25 TOBY MCCABE \$100.00, 44790 02/17/25 BERNATELLO'S PIZZA INC \$1,104.00, 44791 02/17/25 BSN SPORTS, LLC \$1,100.00, 44792 02/17/25 CANDLEWOOD SUITES FARGO \$540.00, 44793 02/17/25 COCA-COLA BOTTLING COMPANY \$1,764.00 44794 02/17/25 FARGU \$540.00, 44/93 02/17/25 COCA-COLA BOTTLING COM-PANY \$1,764.00, 44794 02/17/25 FORTRESS SOFTWARE INC \$89.20, 44795 02/17/25 HARTLEY'S SCHOOL BUSES, INC. \$259.60, 44796 02/17/25 MIN-

NEHRING \$36.00, 44797 02/17/25 NORTH DAKOTA DECA \$800.00, 44798 02/17/25 PEPSI \$3,093.00, 44799 02/18/25 JOHN \$3,093.00, 44799 02/18/25 JOHN DERR \$350.00, 44801 02/18/25 RUGBY PUBLIC SCHOOL DISTRICT 5 \$330.00, 44802 02/18/25 ISAAC RIPPLINGER \$135.00, 44803 02/18/25 CHIS BROSSART \$135.00, 44804 02/18/25 CRAIG ZACHMEIER \$135.00, 44805 02/18/25 NEDROSE PUBLIC SCHOOL DISTRICT #4 \$42.00, 44807 02/21/25 DOLLARS FOR SCHOLARS \$150.00, 44808 02/21/25 DOLLARS FOR SCHOLARS \$150.00, 44808 02/21/25 DANIEL GRANDE \$225.00, 44809 02/21/25 LUCAS MARCELLAIS \$225.00,

GREG FOSTER 44810 02/21/25 \$160.00, 44811 02/21/25 TOBY MCCABE \$200.00, 44812 02/21/25 DAN DUCHSCHERER \$200.00, DAN DUCHSCHERER \$200.00, 44813 02/21/25 EVAN PURSIFULL \$260.00, 44814 02/21/25 CADE BUXTON \$260.00, 44815 02/28/25 BLICK ART MATERIALS \$122.32, 44816 02/28/25 BSN SPORTS, LLC \$2,875.25, 44817 02/28/25 DES LACS-BURLINGTON HIGH SCHOOL \$100.00, 44818 02/28/25 NATIONAL FFA ORGANIZATION \$662 40, 44819 02/28/25 DEANNE NATIONAL FFA OHGANIZATION \$562.40, 44819 02/28/25 DEANNE NELSON \$36.00, 44820 02/28/25 POPPLERS MUSIC INC \$5,885.00, 44821 02/28/25 RUGBY PUBLIC SCHOOL DISTRICT 5 \$2,985.54, Activity Fund Total: \$28,934.40,

Total All Funds: \$352,166.73 Hager, Chairman

Dawn Hauck, Business Manager (April 12, 2025)

Wolford City Council Meeting The Wolford City Council met on Wednesday, April 2, 2025, following the City Board of Equalization meeting which began at 7:00 p.m. Pierce
County Director of Tax Equalization
Kelsey Siegler discussed assessments for 2025. The assessments
were approved after a motion by
Slaubaugh and second by Beck.
Present were Mayor Wolf and Coun-Present were Mayor Wolf and Council Members Beck, Slaubaugh, and Walsh. Mayor Wolf called the meet-

ing to order. Deb read the March minutes and Financial Statement. Both were approved as read after a motion by Slaubaugh and second by Walsh

OLD BUSINESS: None NEW BUSINESS: 1. Payment of the monthly bills was approved after a motion by Walsh and second by Beck (Circle Sanitation 586.50; Otter Beck (Circle Sanitation 586.50; Otter Tail Power Co. 234.11; Pierce County Tribune 24.96; USPS 100.00) 2. After discussion of garbage service costs, a motion was made by Beck and seconded by Walsh to keep the garbage disposal fees the same as last year. Motion passed. There will be a clean-up dumpster in town for a week in July. 3. Gravel needs in

town will be discussed further at a later date. 4. Two articles from the March 2025 CITY Scan magazine were discussed: The Jan Jordan Scholarship and Public Health Matters. 988 is the three-digit emergence where the scan and the scan are sent to the scan are scan are sent to the scan are sent to the scan are scan are sent to the scan are sent to the scan are scan are sent to the scan are sc gency number when you or some-one you love is experiencing a men-tal health crisis or thoughts of sui-cide. It is a 24/7 support line. The importance of talking about mental health needs was encouraged. Meeting adjourned.

Meeting adjourned. NEXT MEETING: May 7, 2025 at

7:00 p.m. (April 12, 2025)

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