

PUBLIC NOTICES

May 12,2025
Balta City council meeting
The 7:30 pm meeting was called to order by Mayor Jundt. Present were Councilwomen Hallof and Axtman.Hallof made a motion to approve the minutes as read. Axtman seconded the motion. Axtman made a motion to approve the treasurers report as read. Hallof seconded the motion.
Old Business: No old business pending at this time.
New Business: one bid was received for lawn care by Domanic Jundt for \$150 per cutting. Axtman made a motion to accept the bid. Hallof seconded the motion. The beer and liquor application was given to the Balta Bar. The board approved paying the bills; Northern Plains \$419.65, Circle Sanitation \$586.50, Column Software \$25.74, Opdahl Enterprise \$900, for sealing cracks on Main St., and Certified Labs\$631.25, for chemicals for the Lift station.
No other business before the board Axtman made a motion to adjourn. Hallof seconded the motion.
Elaine Schaan, City Auditor
(May 24, 2025)

NOTICE OF ANNUAL SCHOOL ELECTION

Notice is hereby given that on Tuesday, the 10th day of June 2025, the annual school election will be held for the following purpose:

1) Electing one school board member from Precinct No. 1, for a three-year term.
Precinct No. 1 includes the following townships and portions of townships lying within the boundaries of Rugby Public School District #5: Christenson, Tuscarora, Balta, Elverum, Reno Valley, Pleasant Lake, Iowa, Impark, Knox, Twin Lake, Wolford, Rush Lake, Union, Hurricane Lake, and Broe.

2) Determining whether the minutes of school board proceedings are to be published in the official newspaper for the next two years.

Polls will open at 9:00 AM and will close at 7:00 PM. With due consideration to convenience and accessibility, the polling place shall be the main lobby of Rugby High School. Handicapped persons, without attendants, and who have special needs regarding "access" for this election, may call ahead to 776-5201 to make arrangements necessary for voting at this election.

For an absentee ballot, please contact Dawn Hauck at Rugby High School at 776-5201.

Dated at Rugby, Pierce County, State of North Dakota on this 20th day of May 2025.

Dawn Hauck
Business Manager
Rugby Public School District #5
(May 24, 2025)

NOTICE OF CANCELLATION WATER PERMIT NO. 3906

TAKE NOTICE that the Department of Water Resources has initiated the cancellation process for Perfected Water Permit No. 3906 for three or more years of successive non-use. The permit is held by ROCHELEAU, KATHIE M., for the annual use of 198.0 acre-feet of water from the Souris River for Irrigation purposes. The authorized pumping rate is 1,500 gallons per minute. The priority date is February 20, 1987. The points of diversion are SW1/4 of Sec. 24, SE1/4 of Sec. 23, all within T. 158 N., R. 072 W., Pierce County. The land irrigated under this permit is 80.0 acres in the SE1/4 of Section 24, 7.9 acres in the SW1/4 of Section 24, 44.0 acres in the SE1/4 of Section 23, all within T. 158 N., R. 072 W., Pierce County.

TAKE NOTICE that written comments regarding the proposed cancellation must be filed in the North Dakota Department of Water Resources, 1200 Memorial Highway, Bismarck, North Dakota 58504-5262, by 5 o'clock p.m., on the 1 day of July 2025. The Department of Water Resources shall consider all written comments received and issue a final decision which will be provided to the permit holder and any person who filed written comments.

Dated at Bismarck, North Dakota, on April 29, 2025.

/s/ John Paczkowski, P.E.
North Dakota State Engineer
1200 Memorial Highway
Bismarck, ND 58504-5262
(May 17, 24, 2025)

Notice of Public Hearing Renaissance Zone Extension

In accordance with Section 40-63-03 (1) of the North Dakota Century Code, the Rugby City Council will hold a public hearing concerning the application to the State of North Dakota to extend the duration of the Rugby Renaissance Zone by ten years.

The public is invited to attend in person or by TEAMS:
<https://www.microsoft.com/en-us/microsoft-teams/join-a-meeting>

Online Meeting ID: 267 256 369 878
Online Passcode: eBsqWV3

You can also dial in using your phone.

United States: 469-702-0883
Conference ID: 793850381#

You may prepare written comments and mail to the attention of the City Auditor Jennifer Stewart, 223 South Main Avenue, Rugby, ND 58368. Documents pertaining to this extension are available for public inspection at the office of the City Auditor, by calling 776-6181 during normal business hours. The hearing will be held in the Armory Council Chambers, 1015 South Main Avenue, Rugby, ND, on Monday, June 2, 2025, at 7:00pm.

Jennifer Stewart, City Auditor
(May 24, 31, 2025)

Rugby Public School District #5, Board of Education, held a special board meeting Tuesday, April 22, 2025, at 7:00 AM in the Library at Rugby High School. The purpose of the special meeting was to discuss teacher negotiation strategies. Board members present were Dustin Hager, Nicholas Schmaltz, Chad Duchscher, Leah Harper and Matt Randall.

Also present were Michael McNeff and Dawn Hauck. Chairman Hager called the meeting to order.

Motion by Randall to approve the agenda. Second by Duchscher. All voting yes, motion carried. The next item on the agenda is teacher negotiations strategy. This item may be discussed in an executive session only when an open meeting would have an adverse fiscal effect on the bargaining or litigious position of the board. The legal authority for closing this portion of the meeting is NDCC 44-04-19.1(9). The topic of this executive session is teacher negotiations strategy.

Chairman Hager noted a conflict of interest since his wife is a teacher subject to the negotiated contract. Motion by Schmaltz to allow Hager to take part in the executive session regarding negotiations strategies. Second by Duchscher. All voting yes, motion carried.

Motion by Schmaltz to enter executive session. Second by Harper. All voting yes, motion carried.

The executive session will be recorded. All members of the governing body are reminded to limit their discussion during executive session to the announced topic. The prohibition on taking final action during the executive session does not apply to providing guidance or instructions to the negotiators. We will now ask the members of the public who are attending the meeting to leave the room. We anticipate adjourning the executive session and reconvening the open portion of the meeting at approximately 7:50 AM.

Executive session began at 7:04 AM, with the above listed attendees. The minutes will show that the executive session was adjourned at 8:11 AM.

Motion by Schmaltz to adjourn the meeting. Second by Harper. All voting yes, motion carried. Chairman Hager adjourned the meeting at 8:12 AM.

Dustin Hager, Chairman
Dawn Hauck, Business Manager
(May 24, 2025)

Rugby Public School District #5, Board of Education, held their monthly board meeting Tuesday, April 8, 2025 at 7:00 AM in the library at Rugby High School. Board members present were Dustin Hager, Leah Harper, Nick Schmaltz, Matt Randall, and Chad Duchscher. Also present were Mike McNeff, Jason Gullickson, Jared Blikre, and Dawn Hauck. Chelbie Bohl was also present. The following were present via video-conference: Amber Haskell.

Chairman Hager called the meeting to order at 7 AM. The board and everyone in attendance recited the Pledge of Allegiance.

Motion by Schmaltz to approve the agenda with the change to add an item under New Business to discuss a meeting time to start the board negotiations discussion. Second by Randall. All voting yes, motion carried.

Items in the consent agenda were considered. Motion by Duchscher to approve the Consent Agenda. Second by Harper. Included in the consent agenda were the March 11, 2025 Board Meeting Minutes, the March Board Bills, the March check register, and the March Financial Reports. All voting yes, motion carried.

Mr. Gullickson gave the elementary report. Included in the report were the following items: Mid-term for the 3rd and final trimester is next week. There are 25 students so far registered for Kindergarten for next year. The NDA + state testing will occur next week for grades 3-6 in ELA and Math. Grade 4 will also have the science portion. STEM night will be held on April 22nd. The schedule for next year is currently being worked on.

Mr. Blikre gave the high school report. Included in the report were the following items: The State Assessment for grades 7-10 was held last week in ELA and Math. Sopho-

mores also had to take a science portion. Mrs. Jacobs took 8 students to state Science Olympiad last week. She's hoping to increase participation next year. Last night was Capstone Night for seniors in Comp 110-120. Prom was last weekend with 50 couples participating. Last Friday was the regional vocal competition and the instrumental competition will be held Thursday. FCCLA is currently at their state convention. At the end of April, DECA students will be traveling to Orlando, FL for their national competition. Spring activities are underway. The schedule for next year is still be worked on. Dr. McNeff gave the District report. Included in the report were the following items: A legislative update was given. There are still two bills remaining that would give money to students attending private schools or home schooling. There is also a bill to ban cellular phones in schools, which takes away local control from schools. Rugby already has a no cell phone policy. The bill regarding property tax relief has also not been passed yet. Ashliegh Blikre has been hired as the new head volleyball coach. The following summer work is being scheduled. abatement and replacement of carpet in the first floor Ely hallways as well as three classrooms of which the state will be paying \$50,000 for abatement, landscaping on the boulevards in the Ely parking lot, the RHS gym roof will be replaced for approximately \$100,000, and issues with the Ely fuel oil boiler will be addressed. The second annual Youth Basketball Tournament was held on March 15-16. Approximately \$10,000 was made, which will be transferred to the account which pays for the loan payment on the extra \$1.7 million loan that was needed for the Ely renovation. The district will launch a new website on April 16th

Mrs. Hauck presented the financial report and reviewed the funds. The Financial Report only looks at a snapshot in time, so the numbers sometimes may look inflated due to the timing of funds received and spent. A \$10,000 transfer was made from the General Fund to the Food Service Fund, this fund is watched very closely and will need further transfers in the future. The \$6,000,000 balloon payment for the 2010 high school renovations will be paid on April 30th. There is about \$337,000 remaining from the investment of those funds which will be used to offset the loan payment for the Ely renovation.

Dr. McNeff gave an update on the Ely Elementary Construction Project. Consolidated Construction submitted a roughly \$205,000 bill to the architects for approval. We are waiting for their approval before that bill gets paid. There is roughly \$75,000 remaining to pay on the Ely project after that. We are still waiting for the parking lot to be fixed.

Dr. McNeff discussed budget updates. Much of the budget will depend on the legislature. The increase to health insurance premiums is 9.63%, different options are being looked into for the future to help alleviate the increased costs. There may be some art electives added for next year through the ND Center for Distance Education or the Great Western Network Consortium.

We are working with Peace Gardens to reduce some staff purchasing, but it may not be decreased as much as we had planned due to students' needs. Great Western will be purchasing Spanish from the district. Supply budgets should be in from the staff and those will be incorporated into the budget soon. No reduction in force is requested. Mrs. Hauck reviewed the FY 2024 Audit Report. The audit findings and management report observations were reviewed. Motion by Randall to approve the report. Second by Schmaltz. All voting yes, motion carried. Dr. McNeff is requesting a special board meeting to review budget and suggest negotiation strategies. The board will meet on April 22nd at 7am.

The next regular board meeting will be Tuesday, May 13, 2025 at 7:00 AM in the Library at Rugby High School.

Motion by Duchscher to adjourn the meeting. Second by Harper. All voting yes, motion carried. Chairman Hager adjourned the meeting at 7:48 AM.

Bills presented/paid: Checking Account ID: 1 Automatic Payment , Check Number Check Date Void Entity Name Amount, 1392 03/10/25 HORACE MANN LIFE INSURANCE COMPANY \$33.75, 1431 03/20/25 FOOD SERVICE FUND \$10,000.00, 1432 03/26/25 KANSAS CITY LIFE INSURANCE CO \$1,234.13, 1433 03/26/25 OTTERTALL POWER COMPANY \$15,740.99, 1434 03/10/25 CITY OF RUGBY \$1,020.42, 1435 03/16/25 BREMER BANK, NATIONAL ASSN \$326.49, 1440 03/18/25 JP MORGAN - PCARD \$14,822.10. , Checking Account ID: 1 Check , Check Number Check Date Void Entity Name Amount, 1038403 03/05/25 SUZANNE DARLING \$100.00, 1038404 03/14/25 ACT \$67.50, 1038405 03/14/25 B & M LAUNDRY SERVICE \$123.23, 1038406 03/14/25 KAREN BLACK \$15.40, 1038407 03/14/25 JENNIE BROS-SART \$1,843.75, 1038408 03/14/25

CLEARPATH BEHAVIORAL HEALTH, LLC \$3,090.00, 1038409 03/14/25 COLE PAPERS INC \$1,282.81, 1038410 03/14/25 COLUMN SOFTWARE PBC \$396.24, 1038411 03/14/25 ENVISION \$3,613.74, 1038412 03/14/25 CRAIG ERICKSON \$104.00, 1038413 03/14/25 EVERSPRING SUITES \$99.00, 1038414 03/14/25 FLOWER CENTRAL \$514.95, 1038415 03/14/25 GETZLAFF TRUCKING, LLC \$4,475.43, 1038416 03/14/25 H E EVERSON \$540.66, 1038417 03/14/25 HARTLEY'S SCHOOL BUSES, INC. \$77,490.74, 1038418 03/14/25 JOHNSON CONTROLS, INC. \$3,860.25, 1038419 03/14/25 JOHNSON'S PLUMBING SERVICE INC \$653.84, 1038420 03/14/25 LAKE REGION DISTRICT HEALTH UNIT \$6,367.50, 1038421 03/14/25 LEEVERS FOODS \$22.75, 1038422 03/14/25 LEEVERS FOODS \$465.83, 1038423 03/14/25 MARCO \$2,524.50, 1038424 03/14/25 MENARDS \$59.88, 1038425 03/14/25 MINOT PUBLIC SCHOOL DISTRICT \$149.18, 1038426 03/14/25 NORTH DAKOTA MATH-COUNTS \$140.00, 1038427 03/14/25 PEARCE DUBURCK PLLC \$498.75, 1038428 03/14/25 ALCY-SA PETERSON \$29.40, 1038429 03/14/25 RADISSON HOTEL BISMARCK \$245.00, 1038430 03/14/25 RUGBY BROADCAST-TERS, INC \$79.00, 1038431 03/14/25 RUGBY HARDWARE HANK \$290.85, 1038432 03/14/25 SCHOOL SPECIALTY LLC \$236.56, 1038433 03/14/25 SOURIS BASIN TRANSPORTATION \$88.00, 1038434 03/14/25 STEIN'S INC \$641.42, 1038435 03/14/25 V & R ENTERPRISES, INC. \$504.86, 1038436 03/19/25 REGION IV MUSIC \$300.00, 1038447 03/25/25 REGION IV MUSIC \$465.00, 1038448 03/31/25 BLOW'S SEW-N-VAC \$714.58, 1038449 03/31/25 JENNIE BROS-SART \$1,012.50, 1038450 03/31/25 CAROLINA BIOLOGICAL SUPPLY COMPANY \$187.97, 1038451 03/31/25 CIRCLE SANITATION INC \$1,271.75, 1038452 03/31/25 COLE PAPERS INC \$3,501.81, 1038453 03/31/25 GOOSENECK IMPLEMENT CO \$76.02, 1038454 03/31/25 I DESIGN INC \$82.00, 1038455 03/31/25 JOSTENS \$261.92, 1038456 03/31/25 NORTH DAKOTA DECA \$1,570.00, 1038457 03/31/25 PIERCE COUNTY TRIBUNE \$286.52, 1038458 03/31/25 POPPLERS MUSIC INC \$1,134.89, 1038459 03/31/25 RUGBY ELECTRIC \$293.00, 1038460 03/31/25 RUGBY LUMBER INC \$30.00, 1038461 03/31/25 SCHOOL SPECIALTY LLC \$88.34, 1038462 03/31/25 TOTAL TRANSPORTATION SOLUTIONS, INC \$650.00, 1038463 03/31/25 TRAINING ROOM INC \$140.42, 1038464 03/31/25 US POSTAL SERVICE \$1,000.00, 1038465 03/31/25 BRAD WANGLER \$112.86, , Checking Account ID: 1 Direct Deposit , Check Number Check Date Void Entity Name Amount, 24721 03/31/25 CRAIG ERICKSON \$23.00, 24722 03/31/25 JESSICA FRITZ \$269.00, 24723 03/31/25 KRISTI TONNESSEN \$59.00, General Fund Total: \$167,323.48, , Checking Account ID: 3 Check , Check Number Check Date Void Entity Name Amount, 1492 03/14/25 MIKE SWANSON CONSTRUCTION \$810.00, 1493 03/31/25 GEROLD PFEIFER \$280.00, 1494 03/31/25 SIGN CO \$1,119.00, , Building Fund Total: \$2,209.00, , Checking Account ID: 5 Automatic Payment , Check Number Check Date Void Entity Name Amount, 472 03/10/25 CASH-WA DISTRIBUTING \$9,118.99, 473 03/09/25 REVTRACK \$418.15, , Checking Account ID: 5 Check , Check Number Check Date Void Entity Name Amount, 12806 03/14/25 X JB VENDING \$3,300.00, 12807 03/14/25 LEEVERS FOODS \$575.14, 12808 03/14/25 LEEVERS FOODS \$310.48, 12809 03/14/25 SUNRISE DELIVERY, INC \$4,263.00, 12810 03/14/25 SYSCO NORTH DAKOTA \$14,152.34, 12811 03/14/25 LEGENDARY STEAKS \$3,300.00, 12817 03/31/25 DEPARTMENT OF PUBLIC INFRASTRUCTURE \$4,263.51, 12818 03/31/25 HOBART SALES AND SERVICE \$698.00, 12819 03/31/25 SCHOOL NUTRITION ASSOCIATION \$77.25, 12820 03/31/25 HOBART SALES AND SERVICE \$1,635.45, 12821 03/31/25 RUGBY PUBLIC SCHOOL DISTRICT 5 \$1,213.44, , Food Service Total: \$40,025.75, , Checking Account ID: 6 Automatic Payment , Check Number Check Date Void Entity Name Amount, 38191 03/28/25 DOLLYWOOD FOUNDATION \$85.27, , Checking Account ID: 6 Check , Check Number Check Date Void Entity Name Amount, 44822 03/04/25 SCOTT GROCHOW \$224.00, 44823 03/04/25 MICHAEL SANTJER \$356.00, 44824 03/04/25 JEREMY JOHNSTON \$422.00, 44825 03/04/25 JENNIFER BROSSART \$356.00, 44826 03/04/25 ANGELA HAGER \$356.00, 44827 03/04/25 DAWN HAUCK \$66.00, 44828 03/04/25 HARVEY PUBLIC SCHOOL DISTRICT \$70.00, 44829 03/04/25 RUGBY PUBLIC SCHOOL DISTRICT 5 \$600.00, 44830 03/12/25 RUGBY PUBLIC SCHOOL DISTRICT 5 \$600.00, 44831 03/14/25 RYLAH HAGER \$25.00, 44832 03/14/25 CARRINGTON FFA ALUMNI \$180.00, 44833

03/16/25 JENNIFER BROSSART \$150.00, 44834 03/16/25 CARTER DANIELSON \$780.00, 44835 03/16/25 DAN DUCHSCHERER \$630.00, 44836 03/16/25 X GREG FOSTER \$330.00, 44837 03/16/25 KIEFER FRITZ \$450.00, 44838 03/16/25 TYLER GREEN \$540.00, 44839 03/16/25 JASON GULLICKSON \$300.00, 44840 03/16/25 REESE GULLICKSON \$750.00, 44841 03/16/25 SCOTT HAUCK \$330.00, 44842 03/16/25 JEREMY JOHNSTON \$630.00, 44843 03/16/25 MITCHELL LEAS \$780.00, 44844 03/16/25 ELI MCNEFF \$750.00, 44845 03/16/25 DREW PEARSON \$750.00, 44846 03/16/25 TAYTUM RISОВI \$780.00, 44847 03/16/25 TRAVIS RISОВI \$150.00, 44848 03/16/25 DANIEL SCHNEIDER \$120.00, 44849 03/14/25 BSN SPORTS, LLC \$241.82, 44850 03/14/25 CAN-DLEWOOD SUITES FARGO \$4,320.00, 44851 03/14/25 COCA-COLA BOTTLING COMPANY \$862.50, 44852 03/14/25 CONCESSIONS FUND \$138.25, 44853 03/14/25 CREATIVE IMPRESSIONS \$2,071.67, 44854 03/14/25 CTSO FISCAL OFFICE-FCCLA \$1,988.00, 44855 03/14/25 FARGO GLASS AND PAINT CO \$4,177.00, 44856 03/14/25 X JB VENDING \$6,806.78, 44857 03/14/25 NATIONAL FFA ORGANIZATION \$471.00, 44858 03/14/25 PEPSI \$171.00, 44859 03/14/25 TANNER PETERSON \$185.00, 44860 03/14/25 QUALITY MEATS AND SEAFOOD \$2,065.67, 44861 03/14/25 RADISSON HOTEL BISMARCK \$1,195.00, 44862 03/14/25 RUGBY PUBLIC SCHOOL DISTRICT 5 \$260.00, 44863 03/14/25 RUGBY PUBLIC SCHOOL DISTRICT 5 \$145.00, 44864 03/14/25 ANDY SKALICKY \$185.00, 44865 03/14/25 SOLID GROUND COFFEE CAFE \$330.00, 44866 03/14/25 MICHAEL VANDAL \$185.00, 44867 03/14/25 VELVA PUBLIC SCHOOL DISTRICT \$70.00, 44868 03/14/25 JB VENDING \$6,806.78, 44869 03/17/25 TAMBREY BROSSART \$61.32, 44870 03/19/25 ANTHONY SMITH \$50.54, 44871 03/25/25 JEREMY ACKERMAN \$90.00, 44872

03/28/25 JARED BLIKRE \$75.00, 44873 03/28/25 ERIN CONROY \$75.00, 44874 03/28/25 HANNAH DOCKTER \$75.00, 44875 03/28/25 JOSH DOCKTER \$75.00, 44876 03/28/25 KATELYN DUCHSCHER \$75.00, 44877 03/28/25 KARI HILL \$75.00, 44878 03/28/25 RICHARD JUAREZ \$75.00, 44879 03/28/25 JOSH KELLER \$75.00, 44880 03/28/25 KATIE KELLY \$75.00, 44881 03/28/25 BECKY KINGSLEY \$150.00, 44882 03/28/25 RYLIE KUHNHENN \$75.00, 44883 03/28/25 ALYSSA LANGE \$75.00, 44884 03/28/25 EMIEE LINDSTROM \$75.00, 44885 03/28/25 BROOKE LOEN \$75.00, 44886 03/28/25 CONNIE LOEN \$75.00, 44887 03/28/25 JOHN MARITATO \$75.00, 44888 03/28/25 CHELSEA MCBETH \$75.00, 44889 03/28/25 KILENE MCFADDEN \$75.00, 44890 03/28/25 AMBER SELENSKY \$75.00, 44891 03/28/25 DANA THORESON \$75.00, 44892 03/28/25 CRAIG ZACHMEIER \$75.00, 44893 03/28/25 JENNIFER ZACHMEIER \$75.00, 44894 03/28/25 DEB ZAVADA \$75.00, 44895 03/31/25 AIRBORNE ATHLETICS, INC \$7,495.00, 44896 03/31/25 BSN SPORTS, LLC \$9,436.77, 44897 03/31/25 PIERCE CASAVANT \$50.00, 44898 03/31/25 FLOWER CENTRAL \$143.00, 44899 03/31/25 KJ'S PIZZA PLACE INC LLC \$1,153.30, 44900 03/31/25 NATIONAL FFA ORGANIZATION \$197.88, 44901 03/31/25 NORTH DAKOTA DECA \$4,083.75, 44902 03/31/25 QUALITY MEATS AND SEAFOOD \$736.28, 44903 03/31/25 RUGBY PUBLIC SCHOOL DISTRICT 5 \$796.61, 44904 03/31/25 RUGBY PUBLIC SCHOOL DISTRICT 5 \$350.00, 44905 03/31/25 EMMA SHIVELY \$25.75, 44906 03/31/25 TROPHIES-N-TEES \$1,004.95, 44907 03/31/25 ASHLEY WANGLER \$300.00, 44908 03/31/25 RUGBY PUBLIC SCHOOL DISTRICT 5 \$4,970.28, Activity Fund Total: \$70,843.39, Total All Funds: \$280,401.62, Dustin Hager, Chairman

Dawn Hauck, Business Manager
(May 24, 2025)

NOTICE OF PUBLIC ORGANIZATIONAL MEETING AND ELECTION RUGBY RURAL AMBULANCE DISTRICT

Notice is hereby given to all qualified electors living within the boundaries of the district, June 2, 2025 at 6:00 P.M. at the Heart of America Medical Center Conference Room, 2975 Hwy. 2 East, Rugby, ND 58368, an organizational meeting will be held to elect Rugby Rural Ambulance District Board of Directors. Immediately following the organizational meeting, the District's Board of Directors will hold a public meeting with the following agenda.

1. Call the Meeting to Order
2. Nomination and Election of officers
3. Current ambulance service overview to District Board
4. Present draft governance bylaws for board review
5. Mill Levy authority- consideration and resolution
6. Set next meeting date
7. Adjourn

TERRITORY OF RUGBY RURAL AMBULANCE DISTRICT

COUNTY	TOWNSHIP	TOWNSHIP/RANGE	SECTIONS	
Bottineau	Wellington	159	74 12-14, 21-29, 31-36	
Roulette	South Valley	159	73 19-36	
Pierce	Finnegan	159	72 19-20, 29-32	
	Barton	158	74 1-36	
	East Barton	158	73 1-36	
	Spring Lake	158	72 1-36	
	Juniaata	158	71 1-36	
	Wolford	158	70 1-36	
	Union	158	69 1-36	
	Dewey	157	74 1-36	
	Walsh	157	73 1-36	
	Torgerson	157	72 1-36	
	Tofte	157	71 1-36	
	Rush Lake	157	70 1-36	
	Hurricane Lake	157	69 1-12	
	Ness	156	74 1-36	
	Christenson	156	73 1-36	
	Meyer	156	72 1-36	
	Jefferson	155	74 1-36	
	Tuscarora	155	73 1-36	
Benson	Reno Valley	155	72 1-36	
	Sandale	154	74 1-36	
	Balta	154	73 1-36	
	Elverum	154	72 1-36	
	Girard	153	73 1-13	
	Rosedale	153	72 1-13	
	Pleasant Lake	156	71 1-36	
	Iowa	155	71 1-36	
	Twin Lake	155	70 7-9, 16-21, 30-31	
	Impark	154	71 1-36	
	Broe	154	70 6-7,18	
				All of the city of Barton
				All of the city of Wolford
				All of the city of Rugby
				All of the city of Pleasant Lake
				All of the city of Balta