#### PARK RIVER AREA SCHOOL BOARD ANNUAL MEETING MINUTES - JULY

PARK RIVER AREA SCHOOL BOARD ANNUAL MEETING MINUTES JULY 22, 2025

The Annual Board Meeting was held July 22. 2025. Members present: Brad Brummond, Michael Helt, Sydney Bata, Erika Miller, Kelly Houser, and Jenna Midgarden. Absent: Jacqi Zikmund.

Member Brad Brummond called the meeting to order at 5:30 P.M. and offered members the opportunity to recite the pledge of allegiance.

M: Bata S: Miller to finalize the agenda, All in favor, M.C.

Nominations for President were called for. M: Brummond S: Helt to nominate Sydney Bata for President. M: Brummond S: Houser to cease nominations and unanimously nominate Sydney Bata for President, All in favor, M.C.

Nominations for Vice President were called for. M: Houser S: Midgarden to nominate Brad Brummond for Vice President, All in favor, M.C.

M: Houser S: Miller to approve the June 23, 2025 Regular Meeting minutes, All in

M: Brummond S: Midgarden to approve the Special Meeting minutes of June 30, 2025, All in favor, M.C.

M: Brummond S: Houser to approve the expenditures as follows: General Fund #7304-7347 #7354-7366, \$1,041,466.79; Payroll and Benefits #7303, 7348-7353 and #14759-14835, \$357,052.00; Special Activities #5801-5807, \$14,738.50, All in favor, M.C.

NDPHIT 43,906.43; 127,583.87; JP Morgan 30,186.05; Lively 126.85; Light & Water Dept 9,444.07; UVSE 20,121.94; Attorney General 40.00; US Bank 136,750.00; Shelby Arendt 25.00; Bank Of ND 259,435.54; Cenex Fleetcard 28.57; Companion Corp

1,462.00; Dakota Fence 3,715.00; Edutech 40.00; Electro Watchman 23,441.27; First United Ins 31,488.00; Global Safety Ntwk 81.14; Shawna Hodek 25.00; Lindsay Jelinek 25.00; Frank Justin 371.00; Wanda Amoth 1,275.00; Leon's Bldg Ctr 454.52; MAK Const 266,422.81; Marco Holdings 133,460.53; Marco Tech 3,904.27; Paige Meyer 25.00; MDU 1,237.55; NDASBM 50.00; NDCEL 1,105.00; Nelson Leasing 3,658.47; ND School Boards 4,374.23; North Star Coop 1,446.33; Northdale Oil 1,133.79; Peterson Sheet Metal 4,510.50; Polar Comm 503.27; Refuse Disposal 672.90; Ricard Plumbing 869.39; Aaron Schramm 396.00; Software Unlimited 7,850.00; Tanya Svir 25.00; Thorlakson Const 735.00; Trio Environmental Consulting 585.00; Two Trees Tech 3,533.50; Valley Brake Svs 459.02; The Village 1,250.00; Walsh County Press 147.92; Walsh County Record 747.50; WEX Health 25.00; Trisha Cole 25.00; Zachary Fischer 177.20; Kacey Flora 25.00; Foss Arch 3,896.60; Hurtt, Mortenson & Rygh CPA 13,500.00; Heidi Lien 25.00; Mary Martin 25.00; ND School Boards 1,200.00; ND Small Organized Schools 500.00; Ricard Plumbing 450.00; Samson Electric 650.00; Larisa Solseng 25.00; CMS 19,397.63; Park River Area School 10,349.92; Coca-Cola 62.00; Game One 131.78; Kem Shrine 15.00; Jana Fjeld 406.00; Polar Comm 173.80;

Financial Report: Reviewed with budget review and preview.

Park River Area School 3,600.00.

Administration Reports: Elementary Principal, Mrs. Martin Absent; Secondary Principal, Mr. Justin -Registration August 7-8; Supt. Schramm Edmore dissolution meeting August 4, 2025, Title funds, staffing, summer building projects.

No Library Report.

Vocational Center: Brummond - New Ag Education teacher, looking manufacturing and automotive teachers, LED lighting, Intro to Nursing program, and ESP funds.

Early Learning Center Report: Supt Schramm - Classroom flooring installed, cabinetry, waiting on interior doors, next week the playground ground surfacing should be installed, August 6 is move in day, staff training, and Open House possibly week of August 11th.

Reviewed the 2024-25 Budget.

Reviewed the Preliminary Budget for

M: Brummond S: Houser to hire Roberta Hinkel as Business Manager, All in favor,

M: Miller S: Midgarden to approve the Preliminary Certificate of Levy for 2025-26 with General Fund expenditures of \$7,180,506.42, All in favor, M.C.

M: Houser S: Midgarden to set the Public Tax Hearing to September 16, 2025 at 5:30 P.M. in the Alumni Room, All in favor,

M: Helt S: Miller to approve depositories for 2025-26 as Citizens State Bank, First United Bank, and Gate City Bank, All in

M: Miller S: Midgarden to appoint Supt. Schramm administrator/authorized representative of all federal programs and projects, All in

as Homeless Liaison and Foster Care Liaison, All in favor, M.C.

M: Helt S: Houser to appoint Haley Ulland

M: Midgarden S: Brummond to appoint Supt. Aaron Schramm as Behavioral Health Resource Coordinator, All in favor,

M: Helt S: Brummond to designate the Walsh County Press as the official paper of record for 2025-26 School Year, All in M: Helt S: Miller to hire 701 Tax Solutions as Auditor for 2025-26, All in favor, M.C.

M: Houser S: Brummond to approve the Pledged Securities as of June 30, 2025, All in favor, M.C.

M: Brummond S: Houser to approve the Board Meeting Schedule for 2025-26, All in favor, M.C.

M: Houser S: Miller to set meal prices, students fees, and sports admission prices as follows: Meals: Breakfast- Pre-K-12 \$2.60, adults \$3.25, Lunch- Pre-K-5 \$3.15, 6-12 \$3.30, Adults \$4.35; Student fees: student assignment book fee: grades 3-6 \$2, class dues: grades 7-12 \$1, alumni dues: 9-12 \$1.50, student device use fee: grades 3 and 8 \$25, grades 4-7 and 9-12 prorated if new student, administrative class fees: Ag classes- grade 7 \$15, HS \$20 each, Health/FACS 8 \$15, FACS and FOODS classes- HS \$25 each, any art classes \$15 each, driver's education \$175, sports and speech participation fees: JH \$30 each, HS \$45 each, \$250 cap per family, excluding hockey, hockey \$400 with additional siblings participating in hockey at \$100 each; Sports admission prices: Students \$6, Adults \$8, Seniors (over 65) \$6, double-header - Students \$6, Adults \$10, Seniors (over 65) \$6, sports season passes: Students \$40, Adult \$100, Seniors (over 65) \$50, All in favor, M.C.

M: Midgarden S: Miller to continue substitute teacher pay per day at the following tiered rates: Interim license \$140.00, Tier I, II, or III license \$154.00, Retired Tier II or III license \$168 and continue the certified staff hourly rate at \$35.00 for ESP, Summer School, and Driver's Ed, All in favor, M.C.

M: Brummond S: Helt to set board member compensation for the 2025-26 school year as follows: \$100 per board meeting, \$50 per committee meeting, and \$100 per day for NDSBA sponsored events, All in favor, M.C.

President Bata appointed committee members and board representatives for 2025-26 as follows: North Valley Vocational Center - Brummond, House (alternate); Library - Miller; Coop Board -Zikmund, Brummond; Negotiations Brummond, Midgarden; Policies & Procedures, Personnel - Helt, Miller, Bata; Buildings and Grounds - Helt, Houser, Bata; Education Foundation - Supt. Schramm, Zikmund, Midgarden; Health and Safety Phase - Houser, Bata.

M: Miller S: Midgarden to approve Open Enrollment Application from Valley-Edinburg School District, grade 2 and 4, All in favor, M.C.

M: Brummond S: Helt to accept, with regret, Patricia Kouba's resignation, waiving any penalties, All in favor, M.C.

M: Miller S: Midgarden to approve the Elementary Student Handbook updated with Personal Electronic Communication Devices policy, All in favor, M.C.

M: Miller S: Midgarden to approve the High School Student Handbook updated with Personal Electronic Communication Devices policy, Academic Dishonesty/Plagiarism Dishonesty/Plagiarism policy, and verbiage changes under School Attendance, Attendance/Part of a day, Extracurricular Eligibility Requirements, All in favor, M.C.

M: Midgarden S: Houser to approve the Early Learning Center Parent Handbook with the following amendment: Rate Increases, 'The rate may increase annually on August 1. Clients will be notified of the amount of increase on or before July 1.', All in favor, M.C.

M: Miller S: Brummond to rescind policies BBA- School Board Elections and Terms of Office, BCBA- Public Participation at Board Meetings, FF- Student Conduct and Discipline, FFE- Extracurricular Requirements, Participation Suspension and Expulsion, and GACB-

Walsh County Press, PO Box 49, Park River, ND 58270

lame of Business Manager

Roberta Hinkel

Patriotic Exercises. Roll call vote. Brummond-aye, Helt-aye, Midgardenave, Houser-aye, Miller-aye, Bata-aye,

M: Miller S: Midgarden to approve first reading, waive second reading, and final adoption of policies ACCB- Protection for Student Victims of Sexual Offenses, BBA-School Board Elections and Terms of Office, BCAA- Board Meeting Agenda and Pre-meeting Preparation, BCBA- Public Participation at Board Meetings, FF-Student Conduct and Discipline, FFE-Extracurricular Participation Requirements, FFI- Personal Electronic Communication Devices Prohibition during Instructional Time, FFK-Suspension and Expulsion, GABE-Human Trafficking and Exploitation Prevention and Awareness Education, GACA- Virtual Instruction, GACB-Patriotic Exercises, GACE- Alternative Methods of Credit for High School Graduation and Curriculum Requirements, Roll call vote, Brummond-Helt-aye, Midgarden-aye, Houser-aye, Miller-aye, Bata-aye, M.C.

M: Midgarden S: Houser to amend, waive second reading, policy FGA- Student Education Records and Privacy, Roll call vote, Miller-aye, Houser-aye, Midgardenaye, Helt-aye, Brummond-aye, Bata-aye,

Next meeting is scheduled for August 14, 2025 at 5:30 P.M.

M: Midgarden S: Miller to adjourn at 7:48 P.M. Members went on a tour of the Early

/s/Sydney Bata, President /s/Roberta Hinkel, Business Manager

(8/20/2025)

704 5th St W, Park River, ND 58270

#### CITY OF HOOPLE, NORTH DAKOTA, **REGULAR COUNCIL MEETING - JULY**

CITY OF HOOPLE, NORTH DAKOTA, REGULAR COUNCIL MEETING. MONDAY, July 14, 2025 AT 7:00 PM.

Published Subject to the Governing Body's Review and Revision

Attendance: Mayor, Brian Reilly; Auditor, Jennifer Chimbur; Council, Aaron Larman, Peyton Cole-Markle, Jeff Olson and Ron Hultin.

Reilly called the meeting to order.

Minute meetings were read. Meeting minutes motioned to approve by 1) Larman 2) Cole-Markel

Financials were reviewed by Chimbur. Noting the error of account selection made in last months financial was fixed and reviewed with council. Cole-Markel Motioned for approval, Larman second.

Old Business:

No old business

In prep of the preliminary budget, Chimbur presented numbers to review for

the final budget and review the preliminary numbers until next meeting. Motioned Olson followed by second, Cole-Markel.

North Dakota Comment Policy takes place August 1st. City of Hoople's Comment Policy was reviewed and finalized by a motion from Larman and second from Hultin. Policy can be requested from Auditor and will be published on the Facebook site.

Meeting adjourned by 1) Larman 2) Cole-

Ottertail \$2575.31, Roby Gritz \$106.70, Walsh Rural Water \$43.76, North Dakota Legue \$150.00, Nodak Electric \$39.62, Roby Gritz \$137.30, Jennifer Chimbur \$500.00, Peyton Cole \$700.00, Ron Hultin \$700.00, Aaron Larman \$800.00, Jeff Olson \$70.00, Brian Reilly \$820.00, Hoople Grocery \$ 53.45. ND One Call \$ 10.50, Olson Oil \$ 53.80, Valley Hardware \$ 140.91, Consolidated Waste \$ \$2,827.10, Walsh County Treasure \$370.50.

(8/20/2025)

## **CITY OF EDINBURG**

City of Edinburg **Council Proceedings** August 11, 2025 7:00 p.m.

Call to Order: Mayor TJ Hall Present: Taylor Hall, Michael Evenson,

Absent: Michael Paulson

The minutes of the previous meeting were reviewed. A motion to approve the minutes was made by Evenson. The motion was seconded by Hammer. MC.

Hall motioned to approve the payment of all general bills beginning with check #8961 through #8972 for a total of

**COUNCIL PROCEEDINGS - AUGUST** \$5050.63 and approve the monthly financial statements and payments for sewer and garbage. The general balance after bills is \$5266.15. Motion was

seconded by Evenson. MC.

FT US	Treasury	\$2290.71	
961	CNH Indust (PR I	mp) \$42.24	
962	WC Treas	\$298.50	
	Salaries	\$877.33	
	NE Reg Water	\$69.00	
	Ottertail	\$793.55	
	Park District	\$186.58	
	Polar	\$122.73	
	Walsh Co Press	\$53.40	
	P. Sondeland	\$100.00	
	Cenex	\$28.75	
	K Hall (Quicken/paper)\$187.84		

\$5050.63 Total

Old Business Market on Main roof - Hoople Foam can do it but need to put plywood down first Preliminary budget submitted

**New Business** Hall made a motion to submit the letter of support to help finance 20% of the

Other discussions auction.

Call Grafton about mixture Need to fill potholes around town soon

Market's improvement projects, if approved. Hall seconded. MC Look for a tent for sand mixture on

Talked about debit card for General

CITY AUDITOR-still looking & need replacement soon.

Adjourn: Hammer motioned at 7:37pm

Next Meeting: Budget Meeting - Monday, September 8, 2025 at 7:00 pm at Community Center

Minutes are being published subject to the governing body's review and revision. Respectfully submitted Katherine Hall, Auditor

(8/20/2025)

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> NORTH DAKOTA COMMUNITY

SCHOOL DISTRICT ANNUAL FINANCIAL REPORT FOR PUBLICATION NORTH DAKOTA DEPARTMENT OF PUBLIC INSTRUCTION OFFICE OF SCHOOL FINANCE AND ORGANIZATION

The publisher is requested to send a copy of the published statement and the bill for publication to:

Park River Area 8 50-008

ISchool District Name and Number

TO: COUNTY SUPERINTENDENT OF SCHOOLS OR DESIGNEE
After verfication of the items below, please transmit this statement for publication in accordance with NDCC, section 15.1-09-35 to:
Name and Address of Official Newspaper of the School District

Beginning Fund Balance July 1, 2024	Revenue	Expenditures	Ending Fund Balance June 30, 2025
1,555,031.54	6,560,611.33	6,484,491.13	1,631,151.74
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
1,555,031.54	6,560,611.33	6,484,491.13	1,631,151.74
Beginning Fund Balance July 1, 2024	Revenue	Expenditures	Ending Fund Balance June 30, 2025
249,662.16	53,225.85	41,649.87	261,238.1
743,188.06	555,808.43	834,770.98	464,225.5
833,907.83	2,734,439.74	2,007,107.88	1,561,239.6
201,201.87	359,944.55	379,014.89	182,131.5
255,218.75	271,534.63	255,831.10	270,922.2
46,420.02	233.91	0.00	46,653.9
SCHOOL DISTRICT	DEBT AS OF JUN	E 30, 2025	
1. Bonds Outstanding			
2. Certificates of Indebtedness Outstanding			
3. Amount Owed to the State School Construction Fund			
	Balance July 1, 2024  1,565,031.54  0,00 0,00 1,555,031.54  Beginning Fund Balance July 1, 2024 249,662.16 743,188.06 833,907.83 201,201.87 46,420.02	Balance July 1, 2024  1,555,031.54	Balance July 1, 2024  1,555,031.54 6,560,611.33 6,484,491.13 0.00 0.00 0.00 0.00 1,555,031.54 6,560,611.33 6,484,491.13  Beginning Fund Balance July 1, 2024 249,662.16 53,225.85 41,649.87 743,188.06 555,808.43 833,907.83 2,734,439.74 2,007,107.88 201,201.87 359,944.55 379,014.89 255,218.75 271,534.63 255,831.10 46,420.02 233.91 0.00 3CHOOL DISTRICT DEBT AS OF JUNE 30, 2025 6,456,16 2,000,00

x Koberta Hinland Signature of School Board President Signature of School District Business Manager

#### NOTICE TO CREDITORS **OLSON**

IN THE DISTRICT COURT OF WALSH COUNTY, NORTH DAKOTA In the Matter of the Estate of Bonita J.

Olson, Deceased

Case No 50-2025-PR-00045 **NOTICE TO CREDITORS** 

NOTICE IS HEREBY GIVEN that the undersigned has been appointed personal representative of the above estate. All persons having claims against the said deceased are required to present their claims within three (3) months after the date of the first publication of this notice or said claims will be forever

barred. Claims must either be presented

to Janet S. Johansen and/or Mark E. Olson, co-Personal Representatives of the estate, at c/o LS Law Group, PO Box 127, Park River, ND 58270 or filed with the Court.

8-4-25 Date Janet S. Johansen, co-personal representative

8-4-25 Date Mark E. Olson. co-persona representative

(8/13/2025, 8/20/2025, 8/27/2025)

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