

CLASSIFIEDS

HELP WANTED

YOU CAN PLACE a 25-word classified ad—like this one—in every North Dakota newspaper for only \$160. It's easy. Contact this newspaper for details.

SERVICES

NEED NEW WINDOWS? Drafty rooms? Chipped or damaged frames? Need outside noise reduction? New, energy efficient windows may be the answer! Call for a consultation & FREE quote today. 1-877-200-2734

ELECTRICAL SERVICES: Reliable & experienced. Competitive rates. From simple household problems to installing a brand new electrical system, we can take care of it all! Call now and have the zip code of the service location when you call! 1-877-403-0282

STRUGGLING WITH DEBT? If you have over \$15,000 in debt we help you be debt free in as little as 24-48 months. Pay nothing to enroll. Call Now: 1-877-688-0872

REAL ESTATE

ND FARM LAND Values surge upward. Are you selling or renting? Pifer's Auction and Farm Land Management. Bob Pifer 701.371.8538. Kevin Pifer 701.238.5810. Free evaluation.

FOR SALE

CASH PAID FOR HIGH-END MEN'S SPORT WATCHES! Rolex, Breitling, Omega, Patek Philippe, Heuer, Daytona, GMT, Submariner and Speedmaster. These brands only! Call 1-833-641-6634

Reminder

(Continued from Page 3)

Facts labels and check the "Daily Value."

- Limit sodium to help reduce or manage blood pressure.
- Cut back on added sugars to lower your risk for diabetes and heart disease.
- If you drink alcohol, consider reducing the amount or leaving it off your menu.

As the weather warms, set a springtime goal to keep your heart in tiptop shape. This recipe from Iowa State University encourages you to personalize your salad with your favorite vegetables and fruits, along with a delicious homemade dressing.

- Fruit and Greens Salad with Orange Dressing
- ½ cup orange juice
 - 2 tablespoons vinegar
 - 1 ½ teaspoons white sugar
 - 2 tablespoons oil (canola, olive or vegetable)
 - 8 cups greens (romaine, lettuce or spinach)

FOR SALE

LOOKING FOR THE most complete listing of ND Media? ND Media Guide. Call 701-223-6397, ND Newspaper Association.

AUTOS WANTED

DONATE YOUR VEHICLE to help find missing children and prevent abduction. Fast free pickup, running or not, 24 hr response. No emission test required, maximum tax deduction. Support Find the Children, call: 1-833-545-0694.

HEALTH/MEDICAL

VIAGRA and CIALIS USERS! 50 Pills SPECIAL \$99.00! 100% guaranteed. CALL NOW! 1-833-641-3417

MISC.

WE BUY VINTAGE GUITARS! Looking for 1920-1980 Gibson, Martin, Fender, Gretsch, Epiphone, Guild, Mosrite, Rickenbacker, Prairie State, D'Angelico, Stromberg. And Gibson Mandolins / Banjos. 1-833-641-7066

WE BUY HOUSES FOR CASH AS-IS! No repairs. No fuss. Any condition. Easy process: Call, get cash offer and get paid. Call today for your fair cash offer: 1-701-498-1853

WATER & FIRE DAMAGE RESTORATION. Our trusted professionals will restore your home to protect your family and your home's value! Call 24/7: 1-877-936-0513 Mold Remediation services are also available!

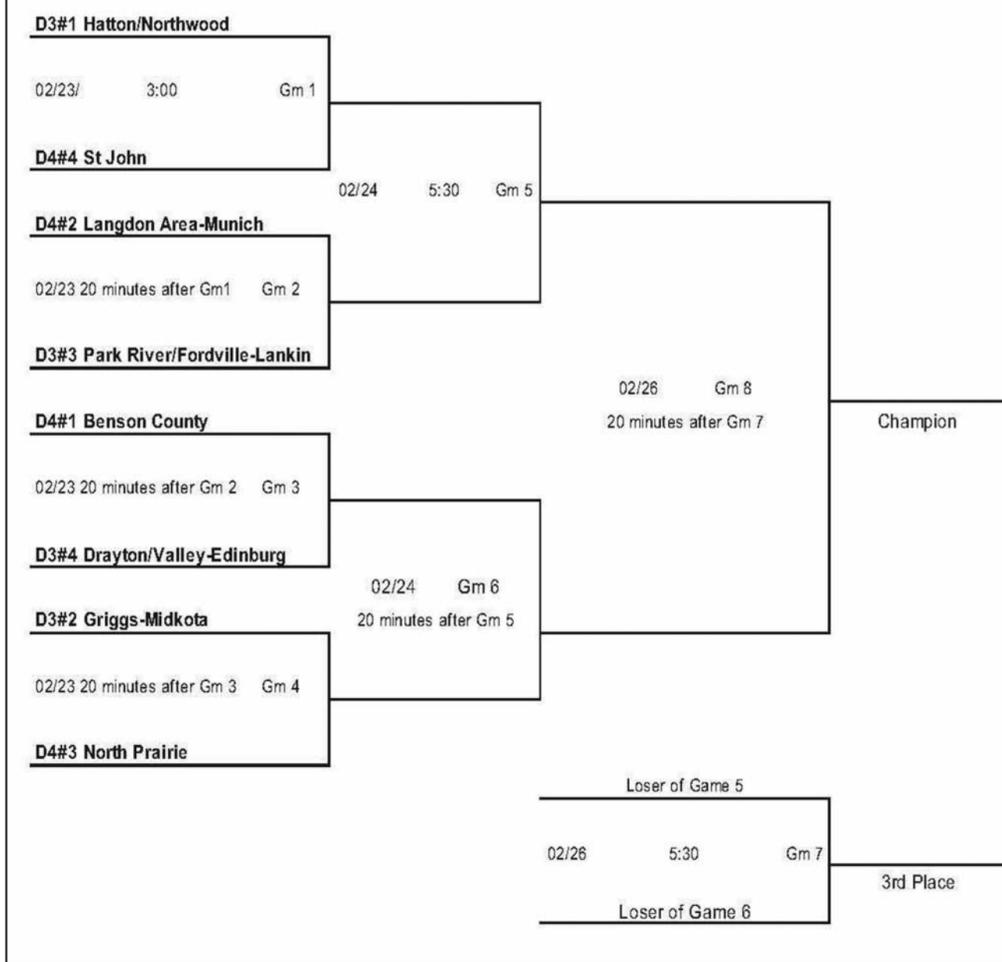
HAVE A NEWS RELEASE or other information that needs to reach all ND newspapers? ND Newspaper Association can help! One call does it all. 701-223-6397.

REGION II GIRLS' BASKETBALL TOURNAMENT

February 23, 24, 26, 2026
Larimore High School



Tournament Manager
Patti Aanenson



Tournament Officials

- Kent Brown
- Caleb Dockter
- Daniel Grande
- Isaiah Hylden
- Jordan Mertens
- Jalen Pfeifer

Legal Notices

North Star Public School

NORTH STAR PUBLIC SCHOOL SCHOOL BOARD MEETING JANUARY 21st, 2026

The School Board of North Star Public School District #10 met in regular session on Wednesday, January 21st, 2026.

PRESENT: Jeremiah Halley, Brooks Larson, Chris Doehler, Jeremy Johnson, Jeana Jorde, Michelle Gibbens, and Paul Wagenman. Administration: Jeff Hagler, Kim Tscheppen, Nancy Reiser, Jacob Hagler. Guests: Torie McTaggart.

Board President Wagenman called the meeting to order at 5:00 pm.

Review of the Agenda: No Changes

Public Comment: None

MOTION by Jorde, seconded by Johnson, to approve the minutes of the December 15th, 2025, meeting. MOTION CARRIED all responding yes.

Approve the Bills:

November and December 2025 Invoices outstanding/paid since the last board meeting were presented for approval. Gen Fund: \$101,084.76 outstanding, \$45,261.21 paid; Building Fund: \$42,292.50 outstanding; After School Child Care: None; School Lunch Fund: \$13,013.40 outstanding; Activity Fund: \$2,970.95 outstanding, \$8,844.04 paid.

The CC charges for December 2025, paid in January 2026 were presented. GF Charges: \$2,144.33; AF Charges: \$1,608.90; SLP: \$103.33 Total: \$3,856.46.

MOTION by Gibbens, seconded by Halley, to approve payment of outstanding invoices and invoices paid as presented. ROLL CALL VOTE: Halley-yes; Larson-yes; Doehler-yes; Johnson-yes; Jorde-yes; Gibbens-yes; Wagenman-yes. MOTION CARRIED.

NORTH STAR PUBLIC SCHOOL DISTRICT #10

JANUARY 2026 Board Approved Expenditures	
2 Gates Trucking, LLC	12,011.00
281 SPIRIT SHOP/281 GUN & TACKLE	441.51
ADVANCED BUSINESS METHODS	2,165.70
AFLAC	876.84
AMERITAS LIFE INSURANCE CORP	246.00
AUDI THEATER	100.00
BENJAMIN TONNESON	330.20
BISMARCK HOTEL & CONFERENCE CENTER	1,100.00
BLUE CROSS BLUE SHIELD OF NORTH DAKOTA	41,962.40
CANDO GROCERY	379.30
CANDO HOME & HARDWARE	98.93
CANDO LUMBER	18.77
CARTER DANIELSON	247.00
CHAD PALMER	189.00
CITY OF CANDO	1,794.29
COLE PAPERS INC.	612.13
COLONIAL LIFE	59.20
COUNTRY LANES	232.50
D & D ROOFING, LLP	42,292.50
D & R	1,888.14
DANIEL GRANDE	60.00
DANIEL MERTENS	208.00
DARREN CHRISTIANSON	244.00
DARYL'S REFRIGERATION LLC	440.00
DAVID JOHNSON	236.85
DELTA DENTAL OF MINNESOTA	1,756.27
DEVILS LAKE PUBLIC SCHOOLS	2,000.00
DOUGLAS HOWARD	180.00
EASY TIME CLOCK, INC	45.00
ELIJAH LUNA	200.00
GREG FOSTER	160.00
HARVEST GRILL	798.00
H E EVERSON CO	17.90
ENTOURAGE YEARBOOKS	62.40
HARLOW'S BUS SALES, INC - Rolette	522.27
JOHNSON CONTROLS	
BUILDING SOLUTIONS LLC	1,466.11
J W PEPPER & SON INC	223.83

JALEN PFEIFER	200.00
JORDAN MERTENS	150.00
KYLE MCCONNELL	353.60
LAKE REGION SPECIAL ED	43,309.86
LANE CHRISTIANSON	160.00
LEGACY COOPERATIVE	1,914.26
LUKE AANSTED	218.00
MICHELLE SWANSON	71.19
MID-AMERICAN RESEARCH CHEMICAL	528.64
ND DEPT OF PUBLIC INSTRUCTN - CHILD NUTR/FOOD DIST PGM	1,539.42
NORTH DAKOTA TELEPHONE COMPANY	384.33
NORTHERN PLAINS ELECTRIC COOP	4,585.31
NORTH STAR BOOSTER CLUB	368.00
PAN-O-GOLD BAKING CO.	337.54
PEPSI COLA OF DEVILS LAKE	2,525.30
POPPLERS MUSIC, INC.	1,519.94
Q RESTAURANT, THE	60.85
REGION IV MUSIC AND SPEECH	200.00
ROERICK, HANNAH	83.61
ROGER MERTENS	150.00
SCHOOL SPECIALTY, INC	250.67
SETH HANSEN	142.00
SERVICEMASTER OF DEVILS LAKE	2,771.05
SHORE CORPORATION	725.02
SIMON BEACH SPRINGMATH	218.00
ACCELERATE, INC.	7,775.06
STATE SUPPLY	410.38
TERRY WALLACE	160.00
TIMOTHY PFEIFER	239.75
TOWNER COUNTY PUBLIC HEALTH DISTRICT	4,877.45
TOWNER COUNTY RECORD HERALD	591.52
UNUM LIFE INSURANCE COMPANY OF AMERICA	163.00
US FOODS, INC	12,569.94
VALUATIONS NORTHWEST INC	125.00
WEX HEALTH INC	152.50
WOLF MOUNTAIN COAL INC	8,617.63

Review Financial Reports:

Cash flow reports for December 2025 were reviewed for the Gen Fund, School Lunch Fund, Activity Fund, and After School Child Care Fund.

GF: Tax Receipts received in January were from Towner and Benson County, December were from Towner and Ramsey County. December DPI Aid payment was \$210,222.62. FACS CTE funds of \$5,411.18 in January. \$45,850.88 Title funds received in December. Current fund balance with CD's and Savings is \$1,908,571.32.

School Lunch Program: DPI Claim payments were \$7,984.51 for January and \$8,950.35 for December. Current fund balance is \$53,431.72.

ASCC Billings were mailed on 1/06/26 for a total receivable of \$768. Total billed to date is \$5,208; Total received to date is \$2,127; Outstanding receivables are \$3,081. Current fund balance is \$4,596.91.

AF: CD was cashed out last month and placed in the AF savings account. Current Fund Balance with Savings is \$66,087.70.

Revenue and expenditure reports for December 2025 were available for review. Gen Fund Total Revenue= \$244,002.12; Gen Fund Total Expenditures were \$321,593.03.

The sweep account at Bravera Bank is now in effect.

First State Bank of Cando is being acquired by First United Bank, scheduled to close the first QTR of 2026. A combined bank asset summary after the combination was available for review. Pledged asset summary for First State Bank of Cando was also available for review.

A fiscal year comparison summary of total expenditures, % of Budget, and Fuel/Coal/Electricity/Sewer costs as of December 31st of each year were available for review.

Principal's Reports:
The current elementary enrollment is 155 (gain of 1): HS enrollment is 124 (No change).

Elementary attendance was 94.94% for the past month and 96.36% year to date; HS Attendance was 94.1% for the past month and 95.2% year to date. The flu is the primary reason for the reduced attendance.

The K-12 Olympic Cultural Event scheduled for the first week of February was discussed.

The Spring Math Pilot Program was discussed which is being funded by an ND-COUNTS state grant.

A potential change from

Valedictorian/Salutatorian to Highest Honors and Honors was discussed along with getting rid of the 12-point grading scale (A+, A, A-, B+, B vs. A, B, C, D).

A pause on exploring Workplace Readiness or Cooperative Work Experience was discussed due to needing teachers with qualifications in specific areas that we do not currently have.

Upcoming school events were reviewed. Activities Director Report:

We are still waiting on the High School Activities Association ruling on if we can schedule an extra VB match for 2026.

Basketball schedules for next year are still being worked out.

The boys' basketball game scheduled in Starkweather was postponed due to weather and they were unable to host the day it was rescheduled. They have requested to move the Nelson City game to Starkweather. The discussion was against moving the game due to its importance for the team's placing in the district and because local dancers are scheduled to perform at halftime.

Rolla has contacted us to see if we were interested in sharing the cost for a robot field painter for FB. It would cost around \$2,000 and would use 1/3 of the paint. Discussion was around whether we would have enough numbers to have a varsity team next year to make it worthwhile.

Whether or not to continue with HUDL, going back to NFHS or purchasing our own cameras and webcasting on YouTube next year was discussed. The Booster club is looking into webcasting cameras for next year.

We are hosting two college basketball games on January 28th. We get the gate proceeds and concessions money. Lake Region provides and pays for the officials.

Superintendent's Report

How virtual learning days have gone due to weather, how decisions are made to have or not have in person school, and notifications were discussed.

We are waiting on a quote from NW Valuation to conduct an updated inventory appraisal for our school. They have done this before and keep track of changes with their program.

Open Enrollment and Tuition Waivers:

MOTION by Larson, seconded by Doehler, to approve the open enrollment request for Graber, Ashlyn to attend Rolette Public School next year. ROLL CALL VOTE: Halley-yes; Larson-yes; Doehler-yes; Johnson-yes; Jorde-yes; Gibbens-yes; Wagenman-yes. MOTION CARRIED.

MOTION by Gibbens, seconded by Jorde, to approve tuition agreements for Ashlyn Graber to attend Rolette Public School and Tatum Lonier to attend Starkweather Public School next year. ROLL CALL VOTE: Halley-yes; Larson-yes; Doehler-yes; Johnson-yes; Jorde-yes; Gibbens-yes; Wagenman-yes. MOTION CARRIED.

Title I Review: We have been going through a Title I Monitoring review. All documentation has been submitted, and we are waiting on the results. Appointment of an EL Program Director, Coordinator and Test Administrator are required as well as a Transportation MOU and Best Interest Determination Form.

MOTION by Gibbens, seconded by Halley, to appoint Jacob Hagler as the English Learner (EL) Program Director and Kristen Hillier as EL Coordinator/Test Administrator for the 25/26 School Year. ROLL CALL

VOTE: Halley-yes; Larson-yes; Doehler-yes; Johnson-yes; Jorde-yes; Gibbens-yes; Wagenman-yes. MOTION CARRIED.

MOTION by Jorde, seconded by Gibbens, to approve the District Transportation Policy/Memorandum of Understanding (MOU) form, and the Best Interest Determination (BID) Form as presented. ROLL CALL VOTE: Halley-yes; Larson-yes; Doehler-yes; Johnson-yes; Jorde-yes; Gibbens-yes; Wagenman-yes. MOTION CARRIED.

Board President Wagenman inquired about the Armory rental and expressed his concern with the poor condition of the gym floor and its propensity to cause injury's.

Old Business:

A review of Standards Based Grading was presented by Jacob Hagler, Elementary Principal.

MOTION by Doehler, seconded by Jorde, to approve the 26/27 School Calendar to reflect the quarter ending dates as follows: QTR 1- 42 days ending 10/16/26; QTR 2- 42 days ending 12/23/26; QTR 3- 47 days ending 3/12/2027 and QTR 4- 43 days ending 5/18/27. ROLL CALL VOTE: Halley-yes; Larson-yes; Doehler-yes; Johnson-yes; Jorde-yes; Gibbens-yes; Wagenman-yes. MOTION CARRIED.

Roof Payment: A 50% payment for the roof project was in the bills to be approved (D&D Roofing). The contractor requested copies of the other bidders' bid which were sent.

Discussions regarding the school's heating system have been ongoing. A couple of grants we may qualify for have been identified. The best chance for approval would be to also include the conversion to LED lighting along with the heating system. An Energy Savings Analysis is required for the grants. A person has been identified to complete the analysis and information is being gathered.

We received the bill from Service master for the cleanup of the basement from the sewer break. A summary of the insurance claim and expected payment was available for review. Just waiting on the settlement check.

A Statement of Interest is now due annually by January 31st. Four have been received with statements still due by board members Jorde, Johnson, and Larson.

New Business:
The Superintendent evaluation is due March 15th which is before the March School Board meeting so it will need to be done for the February board meeting.

A long-term planning meeting has not been done in a couple years. It was agreed to hold the next meeting before the April 15th board meeting.

How the school year has gone with the new administration and the superintendent being part time was reviewed and discussed. Consensus is everything has gone much more smoothly with no concerns brought up or recommended changes for next year.

Some time has been spent with our health insurance representative at BCBS, Mindy Swenson, and reviewing different plans and deductible amounts. The grandfathered plans premiums are anticipated (not guaranteed) to decrease next year and switching to a high-deductible plan with the school paying the deductible is felt to be a big risk.

Next meeting is set for Wednesday, February 18th, 2026, at 5:00 pm in Room 101.

Meeting adjourned at 6:35 pm.

Paul Wagenman, President
Kimberly Tscheppen, Business Manager

February 21, 2026

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