LEGALS

LEGALS

From Pg. 4

to the traffic sign to which it is affixed and in compliance with the manual on uniform traffic control devices A.Penalty

1.Any person, or persons, violating or failing to comply with any provision of this Ordinance

commits a traffic offense and is to be fined, upon conviction, a non-criminal administrative penalty of Five Hundred Dollars (\$500.00) for each offense. Article II.

1.It is hereby declared to be the intention of the Hettinger County Commission that the sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable and, if any phrase, clause, sentence, paragraph or section of this Ordinance shall be declared unconstitutional by the valid judgement or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs, and sections, of this ordinance, since the same would have been enacted by the County Commission without the incorporation in this ordinance of any such unconstitutional phrase, clause, sentence, paragraph, or section. Article III.

1. This ordinance will take effect immediately from and after its passage and publication for three consecutive weeks of this ordinance in the official county newspaper.

Lutz motioned to approve the 1st reading of this ordinance, seconded by Laufer. All in favor, motion carried.

The board reviewed the outstanding accounts report. Auditor's office will be sending another notice to those that are overdue and will look into the accounts that don't pay, to assess it to the property if this is possible.

The commissioners reviewed an email from Beth Salmans from Kansas regarding the Dept. of Energy's Eminate Domain NIETC Corridor. They will look into this more as the deadline is April 15th.

With no further information to discuss, the meeting adjourned at 12:00 noon.

ATTEST Jeri G. Schmidt, AUDITOR Tom Geerts, CHAIRMAN

Pub. April 17, 2025

HETTINGER COUNTY COMMISSION PROCEEDINGS

SPECIAL MEETING OF HETTINGER COUNTY COMMISSIONERS March 13th, 2025

Chairman Tom Geerts called the phone call meeting to order at 8:10 a.m. Commissioners Todd Lutz and Devan Laufer were also in attendance for this special meeting.

Lutz made the motion to authorize the use of Correctional

HETTINGER COUNTY COMMISSION PROCEEDINGS

UNAPPROVED MEETING OF HETTINGER COUNTY COMMISSIONERS April 9th, 2025

Chairman Tom Geerts called the meeting to order at 8:30 a.m. with roll call of commissioners with Todd Lutz and Devan Laufer attending. Road Superintendent, Elliott Finck and Deputy Auditor, Mikaela Klein were also in attendance, Evan Butow, Dickinson Press and Michael Wheeler joining the meeting for observance later.

Lutz motioned to approve the minutes from March meetings, seconded by Laufer. All in favor, motion carried. Laufer motioned to approve the agenda, seconded by Lutz. All in favor, motion carried.

Each of the commissioners reported on their other boards or committees they are on. Geerts reported on the hearing/meeting the zoning board had on April Geerts mentioned that 8th. will not be a Joint Powthere ers Agreement for zoning with Havelock Township as the township decided to keep their own zoning. Geerts also mentioned that there have been grain bin applications received along with building permit application for a building a house.

A variance request was received from the Zoning Board with an approval recommendation for Michael Wheeler's 50 foot variance for a small grain bin to be placed in Section 14, 135-93. Lutz motioned to approve the variance, seconded by Laufer. Laufer made a motion to approve the following vouchers, Lutz seconding the motion. Roll Call vote, all voted aye. Motion carried. These bills are included below:

16279 A West Security \$420.00; 16280 Brosz Engineering, Inc. \$322.50; 16281 Butler Machinery Co. \$801.22; 16282 Capfirst Equipment Finance, Inc. \$69,067.06; 16283 Cardinal Insurance Agency \$45,240.00; 16284 City of Mott \$209.25; 16285 Consolidated \$999.80; 16286 Corey Warner \$5,848.15; 16287 Dakota Dust-Tex \$178.25; 16288 Denny's Elec-tric \$588.76; 16289 Dunbar Painting \$1,200.00; 16290 Eido Printing \$688.00; 16291 Fitterer Sales \$117.09; 16292 Frieze Auto Parts, Inc. \$258.27; 16293 GS Publishing \$880.24; 16294 Heather Fischer \$166.63; 16295 Information Technology Dept. \$777.90; 16296 Jared Bichler \$350.00; 16297 Joseph Stenberg Carpentry & Handy-man \$1,900.00; 16298

Kelly Friedt \$237.94; 16299 M. D. Ú. \$2,268.44; 16300 Marco \$171.49; 16301 Mott Equity Exchange \$4,086.22; 16302 ND Of Counties \$300.00; Assoc. ND Weed Control 16303 Association \$285.00; 16304 North Central International, LLC \$1,689.81, 16305 Office of The Adjutant General \$11,281.24; 16306 Oien Grocery \$70.26; 16307 Ok Tire Stores \$144.90; 16308 Olsons Carpet & Furniture \$15,945.50; 16309 Pat Mer-

\$126.00; 16322 4 Corners Car

Wash \$720.00; 16323 Balco

Uniform \$302.01; 16324 Cenex Fleet Fueling \$1,206.71; 16325 Coast to Coast Computer Products \$709.96; 16326

Galls \$25.63; 16327 Information Technology Dept. \$262.95; 16328 Jared Bichler \$150.00: 16329 Mya's Mission Foundation Inc \$1,000.00; 16330 Office of Attorney General \$155.00; 16331 Pharmchem, Inc. \$18.00; 16332 Regent Oil Co \$106.93; 16333 Sarah Warner \$1,432.68; 16334 Visa \$1,662.78.

Lutz motioned to move the regular commissioner meeting to June 4th to coincide with the county's equalization meeting requirements, seconded by Laufer. All in favor, motion carried.

Lutz motioned to approve the reading of ORDINANCE 2024-3 – HETTINGER 2nd NO. 2024-3 – HETTINGER COUNTY, NORTH DAKOTA; ORDINANCE PROHIBITING USE OF ENGINE BRAKES; which is printed in it's entirety in the previous regular minutes, seconded by Laufer. Roll call, Geerts "aye", Lutz "aye"; Laufer "aye". All in favor, motion carried.

The old newspapers down in the auditor's vault are continuing to be scanned in electronically with back-up drive, making a record of them versus keeping the papers. By the handling of the originals, they are deteriorating. The auditor asked the commissioners if they also felt that after the papers are scanned in they can be disposed of. She is currently waiting for confirmation of an interested party that might take them. Laufer motioned and Lutz seconded that it would be at the auditor's discretion to dispose. All in favor, motion carried.

Laufer motioned to re-appoint Gary Friedt to the Water Resource District, seconded by Lutz. All in favor, motion carried. Commissioners reviewed the Pledged Holding from the Commercial Bank of Mott.

Heather Fischer, County Agent, wasn't able to meet with the board, but they were handed out a sheet of her quarterly highlights.

Cathy Ebert, Tax Director, met with the board and gave them a schedule of the upcoming Equalization

Meetings for this month. She has already met with City of New England and will meet with the cities of Regent and Mott next week.

Sheriff Warner gave her monthly report. The office will be hiring Richard Ledman beginning May 1st.

Connie Wax, with the Dakota Western Bank in Regent, met with the commissioners to inform them of the services the bank can offer the county.

Elliot Finck, Road Superintendent, submitted his monthly report. Laufer motioned and Lutz seconded the RESOLUTION to accept the of \$2,020,199.86 from Asphalt Surface Technologies Corporation for the Enchanted Highway Project SC-2117(060). Eric Urness, SC-2117(060). Brosz Engineers, met with the board to update them on the when the bid opening would be on projects. The Kouba Bridge will be in December of this year. They will start working on the easements for this project. The ee structure replacements d opening will not be until Janary 1, 2027 ith no further information to scuss, the meeting adjourned 11:00 a.m. TEST

NEW ENGLAND PUBLIC SCHOOL PROCEEDINGS

New England Public School District #9 **Regular Meeting**

March 12, 2025

The regular meeting of the New England Public School Board was called to order by President Connie Jalbert at 6:01p.m., on March 12, 2025. Board members present: Connie Jalbert, Daren Rafferty, Chris Reindel, Shawn Wolf and Amanda Seymour. Board Members absent: none. Also present: Superintendent Scott Jung and Business Manager Tamara Volk.

Chris moved to approve the agenda as amended. Daren seconded the motion. Chris aye, Daren aye, Connie aye, Amanda aye, Shawn aye. Motion carried 5-0.

Chris moved to approve the minutes of the February 12, 2025, meeting. Daren second-ed the motion. Daren aye, Connie aye, Amanda aye, Shawn aye, Chris aye. Motion carried 5-0

Amanda moved to approve board bills as presented. Shawn seconded the motion. Connie aye, Amanda aye, Shawn aye, Chris aye, Daren aye. Motion carried 5-0

Activity Fund #9032 – 9088 25,892.64, Payroll #11680 – 11695 DD 14750 – 14791 - 11708 112,099.30, #11696 DD14792 - 14829 142,409.98, GF 45475 Acme Tools 199.96, 45476 Carolina Biological 25.50, 45477 City Air Mechan-ical 2,283.16,45478 City of New England 666.80, 45479 Consolidated 376.88, 45480 D & E 63.00, 45481 Dakota Dusttex 330.48. 45482 East End 396.00, 45483 Eckroth 366.79, 45484 Edutech 20.00, 45485 Michaela Fischer 174.93, 45486 Fitterer Oil 676.61, 45487 Forum Communications 38.00, 45488 FP Mailing 170.07, 45489 GS Publishing 700.62, 45490 Jessica Gussey 116.42, 45491 Steven Gussey 20.00, 45492 Harlow's 968.00, 45493 Hartleys 321.96, 45494 HUB 6,329.31, 45495 HUB 6,380.17, 45496 ITD 482.04, 45497 Daryl Jung 100.10, 45498 JW Pepper 151.99, 45499 Keane Hanson Plumbing 650.00, 45500 Kohler 900.00, 45501Benjamin Krebs 131.25, 45502 Linde Gas 923.82, 45503 Literacy Resources 437.40, 45504 Marco 2,340.66, 45505 Menards 900.32, 45506 Midwest Investigation 550.00, 45507 MDU 45508 NDCDE 10,646.18, 18.538.00, 45509 NDCEL 1,290.00, 45510 New England Community Store 47.04, 45511 Newbys 16.62, 45512 North-Tire 1,233.87, 45513 west Pearce Durick 213.75, 45514 Pioneer Drama 204.50, 45515 Computers 9,340.12 Smart 45516 Elaine Smith 3,989.40, 45517 Stein's 211.28, 45518 Swanke's 300.00, 45519 Titan Machinery 1,900.00, 45520 Topline 1,115.03, 45521 VISA 712.70, 45522 VISA 2,328.18, Vision Signs 2,834.65, 45523 45524 Tamara Volk 273.40, 45525 Kristi Voth 37.10, 45526 Voyager Sopris 336.60, 45527 West River Health Services 220.00, 45528 West River Student Services 9,526.40, 45529 WERC 75.00, 45530 Westlie 7,372.92, HL 7129 DPI 2,094.81, 7130 New England Community Store 55.27. 7131 New England Creamery 1,550.53, 7132 School Nutrition 110.50, 7133 US Foodservice 4,563.17, 7134 US Foodservice 492.94, 7135 VISA 975.00. Public Participation: Dr Volmer will be at the April meeting. REPORTS 1. Business Manager Report a.Revenue and expenditure reports and balance sheets were presented. b.March DPI payment.

c.Budget Projections presented for 24/25 school year. 2. Superintendent Report

a Enrollment presented to the board. Total enrollment is 250, Pre-K – 12th grade b.Personnel Report

i.Elementary Volleyball coaches and 2 track coaches have been hired in New England. ii.Math position

1.Daren moved to approve the contract for Anna Beer in the amount of \$45,100.00. Amanda seconded the motion. Connie aye Amanda aye, Shawn aye, Chris aye, Daren aye. Motion carried 5-0.

iii.Mr. Schoch will be moving into History classes. c.2025-2026 Calendar – Dis-

cussion held on Calendar.

i.Daren moved to approve the late start calendar for the 2025/2026 school year, with Graduation on Saturday, May 23, 2026, at: 4:00 pm. Amanda seconded the motion. Amanda aye, Shawn aye, Daren aye, Connie aye, Chris nay. Motion carried 4-1

d.Discussion on gym floor, will revisit at later meeting.

3.Principal Report a.State Assessment coming

up in April - Trends are going up.

b.ACT test will be taken next week by Juniors.

c.College tour April 3rd and 4th. d.PD Day on March 7 was held at the school. Law enforcement, emergency services and state radio were onsite for the training. Discussion held on the training.

Recess called at 7:12 p.m. Meeting reconvened at 7:16 pm 4.Transportation

a.No Report

5.Budget and Finance

a.No Report 6.Negotiations

a.Committee meeting held on

March 5, 2025. b.Negotiations meeting held on

March 10, 2025. c.Next Negotiations meeting will be held on March 19, 2025.

7.Curriculum and Policy

a.Curriculum and Policy Committee meeting held on March 5. 2025.

b.Adoption of first reading and waiving of second reading for policies

Chris moved to adopt the first reading and waive the second reading of policies: DE - Staff Code of Conduct, FG - Student Rights and Responsibilities, FGĂ – Student Education Records and Privacy, FACB Student Transfer and Withdrawal Records, FACB - Student Transfer and Withdrawal Records, FGA-BR1 - Student Education Records Access & Amendment Procedure, FGA-BR2 - Criteria For Approving and Denying Directory Informa-tion and PII Release Requests, FGA-E1 - Notice of Directory Information, FGA-E2 – Model Notification of Rights Under FERPA for Schools, FGA-E3 - FERPA Release Form for Parents, FGA-E4 -Notice of Executive Session Tape on File, FGA-E6 – Student Information Sharing Request Form, FGA-E7 – School Officials' Guide to FERPA and Date Privacy Policy, FGA-E8 - Parties Approved to Receive Student Data, FGBB - Student Prayer During Non-Instructional Time. FGCA – Searches of Lockers, FGCB – Searches of Students and Student's Personal Possessions, FGCC - Student Interviews, Interrogations, and Custody by School Resource Officers and Outside Authorities, FGDB – Student Handbooks, FGDC – Students of Legal Age, FGDD – Student Publications & Freedom of Expression, GAAA Curriculum Design and Evaluation, GCC - Protection of Pupil Rights Amendment, IDC – Data

9 | April 17, 2025

Protection & Security Breach-Shawn seconded the moes. Connie aye, Amanda aye, tion. Shawn aye, Chris aye, Daren aye. Motion carried 5-0

Consider an amendment to policy FAAA, discussion held.

8.Buildings and Grounds a. Discussion of Building and Grounds Committee meeting time

i. Meeting to be held on March 19, 2025, at 6:00 p.m. 9.Co-Op Committee

a.No Report 10.Technology Committee

a.Discussion on Technology Budget Committee meeting time

11.WERC

No Report

12.RAĊTC

No Report 13.SWCTC

No Report

OLD BUSINESS:

1.None NEW BUSINESS:

1.Superintendent Evaluation

a.Goal and Vision Setting

i. Shawn moved to approve the category of Goal and Vision Setting as satisfactory. Chris seconded the motion. Connie aye, Amanda aye, Shawn aye, Chris aye, Daren aye. Motion carried 5-0.

b.Board Relations

i. Chris moved to approve the area of Board Relations as sat-Amanda secondisfactory. ed the motion. Amanda aye, Shawn aye, Chris aye, Daren aye, Connie aye. Motion carried 5-0.

c.Human Resource Management

i. Amanda moved to approve the area of Human Resource Management as Satisfactory. Shawn seconded the motion. Shawn aye, Chris aye, Daren aye, Connie aye, Amanda aye. Motion carried 5-0.

Curriculum and Stud. dent Support Services

i.Chris moved to approve the area of Curriculum and Student Support Services as satisfactory. Amanda seconded the motion. Chris aye, Daren aye, Connie aye, Amanda aye, Shawn aye. Motion carried 5-0. e.Community Relations

i.Chris moved to approve the Community Relations as satisfactory. Amanda seconded the motion. Daren aye, Connie aye, Amanda aye, Shawn aye, Chris aye. Motion carried 5-0. f.Operations and Resources Management

i. Amanda moved to approve the area of Operations and Resources Management as satisfactory. Chris seconded the motion. Connie aye, Amanda aye, Shawn aye, Chris aye, Daren ave. Motion carried. 5-0.

The board thanked Mr. Jung and are very happy with the progress over the last year. He is doing great things and glad he is leading the district in the right direction.

2025-2026 2.Approve the School Calendar

Under Superintendent report. 3.Consider Open Enrollments for 2025-2026 School Year

a.Amanda moved to approve the open enrollment application for a student in Kindergarten from Dickinson Public School. Shawn seconded the motion. Amanda aye, Shawn aye, Chris aye, Daren aye, Connie aye Motion carried 5-0. b.Chris moved to approve the open enrollment application for a 7th grade student from Mott/ Regent Public School. Shawn seconded the motion. Shawn aye Chris aye, Daren aye, Connie aye, Amanda aye. Motion carried 5-0. c.Chris moved to approve the open enrollment application for a 4th grade student from Mott/

Center funds for the purpose of retaining a guardian ad litem in a criminal case where the victim is a juvenile. This motion was seconded by Laufer. All in favor, motion carried. Adjourned at 8:20 a.m. ATTEST Jeri G. Schmidt, AUDITOR Tom Geerts, CHAIRMAN Pub. April 17, 2025	riman \$81.62; 16310 Quadient Leasing USA, Inc. \$669.81; 16311 RDO Equipment Co \$2,379.04; 16312 Regent Oil Co \$671.08; 16313 Robin Ulrich \$1,315.00; 16314 Slope Electric Coop \$233.19; 16315 South- west Diesel & Repair \$1,339.73; 16316 Southwest Water Author- ity \$119.38; 16317 St Joseph Hospital and Health \$517.00; 16318 SW Multi-Co. Correction Center \$8,872.00; 16319 Taylor Zentner \$313.88; 16320 Visa	thr bid Ua Wi dis at AT Je To
	\$124.22; 16321 Wilbur-Ellis Co	

eri G. Schmidt, AUDITOR om Geerts, CHAIRMAN

Pub. April 17, 2025

LEGALS Cont. Pg. 11

