

Advertisement for Bids

Ransom County Soil Conservation District is accepting bids for an MS400 Meyers manure spreader SN-2MS40022. This unit is 3 years old and sustained damage to the rear gear box in the Fall of 2024. The high bidder will take possession of the spreader in this condition “As is”. For more information or viewing please contact Bob at 701-320-0194. Deliver sealed bids to 701 Main St. Lisbon or mail to RCSCD, P.O. Box 431, Lisbon, ND 58054 by 4:30pm February 7th, 2025, please include “spreader bid” on outside of envelope. The RCSCD reserves the right to accept or reject any and all bids.

Publish: Jan 27 and Feb 3, 2025

Notice to Creditors

Probate No.: 37-2025-PR-00002

Fallon M. Kelly (I.D. #05966)
Email: fkelly@drtel.net
JONES and KELLY, ATTORNEYS AT LAW, P.C.
P. o. Box 391
Lisbon, ND 58054-0391
Telephone: 701/683-4123
Attorneys for Estate

IN THE DISTRICT COURT OF RANSOM, STATE OF NORTH DAKOTA
In the Matter of the Estate of
LORRAINE J. HILDE, Deceased.

NOTICE TO CREDITORS

1. 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 months after the date of the first publication of this notice or said claims will be forever barred. Claims must either be presented to JOSEPH M. JOHNSON, personal representative of the estate, at 124 Bluff St. Fort Ransom, ND 58033 or filed with the Court.
Dated this 31st day of Dec. 2024

/s/
Joseph Johnson

Fallon M. Kelly
JONES and KELLY, ATTORNEYS AT LAW, P.C.
P. o. Box 391
Lisbon, ND 58054-0391
Telephone: 701/683-4123
Email: fkelly@drtel.net

Publish: Jan 13, 20, 27, 2025

Lisbon School Board

Lisbon School District 19
SCHOOL BOARD MEETING MINUTES
Wednesday, December 11, 2024
Members Present
Mark Qual

Lance Gulleeson	
Chad Johnson	
Tony Kelsen	
Members Absent	
Liz Anderson	
Others Present	
Justin Fryer, Supt.	
Kortney Groettum Vesel, Bus. Mgr.	
Pat Adair, HS Principal	
Patricia Schmit, MS Principal	
Ben Zahrbock, ES Principal	
Jared Hoff, Data/Tech Coordinator	
Lynn Kaspari, Ransom County Gazette	
Megan Hotten, Kevin McCleary	
President Qual called the board meeting of the Lisbon School District #19 to order at 7:33 p.m. The Pledge of Allegiance was said.	
CONSENT AGENDA: Johnson moved, seconded by Kelsen to approve the established agenda, minutes of the November 12th board meeting, bills list, and finance reports. Approved by unanimous roll call vote.	
B & L PLUMBING & EXCAVATING	1,627.08
A & A ON SITE	255.00
ADAIR, SARA	68.00
AMAZON	274.18
AMAZON	43.50
AMAZON	184.95
AMAZON	39.60
AMAZON	1,009.66
AMAZON	250.54
ARBYS	15.59
BISMARCK HOTEL & CONFERENCE CENTER	241.98
BLICK ART MATERIALS	16.76
BRONCO BULLSEYES	11,298.45
BUFFALO WILD WINGS	24.33
CARLBLOM, SCOTT	200.00
CARRINGTON HIGH SCHOOL	200.00
CARRINGTON HIGH SCHOOL	200.00
CASEY'S GENERAL STORE	4.84
CASH-WA DISTRIBUTING	1,009.26
CENEX FLEET FUELING	21.90
CERTIFIED LABORATORIES	837.95
CHEERZONE	229.76
CITY OF LISBON	2,412.80
COLLEGE BOARD	41.04
CRESTIVEEE TZ INC	68.00
CRUMBL COOKIE	60.21
CULINEX	178.41
DACOTAH PAPER COMPANY	4,205.08
DAKOTA WATER SOLUTIONS	40.00
DECKER EQUIPMENT	68.30
DELTA HOTELS	1,094.00
DIFFERDING ELECTRIC LLC	205.00
DOLLAR GENERAL	118.40
ENDERLIN AREA PUBLIC SCHOOL	200.00
EVERSPRING INN	594.00
EVERSPRING SUITES	198.00
EXXON EXPRESS PAY	36.80
FORUM COMMUNICATIONS	19.99
FRESH ALTERNATIVES FUNDRAISING	8,412.75
GROETTUM VESEL, KORTNEY	453.30
GUARDIAN SPORTS	3,567.00
HENRICKS HEATING	140.00
HENRY'S FOODS, INC.	1,293.75
HORNBACHERS	47.28
HUDL	5,349.77
Hughes, Jillian	1,000.00
ICARE	250.00
ICARE	1,125.00
ICARE	150.00

KOTACO	4,548.75
LAMOURE PUBLIC SCHOOL	200.00
LEARNWELL	544.50
LEARNWELL	346.50
LUKES, LANCE	227.00
LYONS, GABE	200.00
MAGIC-WRIGHTER, INC.	69.00
MARK'S	1,138.95
MATBOSS, LLC	599.00
MATBOSS, LLC	259.00
MITCHELL FURNITURE SYSTEMS, INC	2,039.57
NAPA AUTO PARTS	590.41
ND DEPT OF PUBLIC INSTRUCTION	3,189.03
ND SCHOOL BOARDS ASSOCIATION	825.00
NIELSEN, BRANDON	200.00
NIELSEN, BRANDON	100.00
NIELSEN, BRANDON	200.00
NORTH SARGENT SCHOOL DISTRICT	100.00
OLE & LENA'S PIZZERIA	7,315.00
OTTER TAIL POWER COMPANY	14,405.41
PARTY CITY #0776	109.46
PEARSON / VUE	417.00
PETROLEUM EQUIPMENT CO.	1,904.00
PITNEY BOWES POSTAGE BY PHONE	1,000.00
PIZZA RANCH	1,497.99
POPLERS MUSIC STORE	668.05
PRAIRIE FARMS	3,370.45
PREZI	96.00
RADER, BRIDGETTE	328.00
RADISSON HOTEL BISMARCK	205.00
RANSOM COUNTY FAIR ASSOC.	1,500.00
RANSOM COUNTY GAZETTE	415.36
RIVERSIDE BUILDING CENTER	4.50
RSCHOOL TODAY	75.00
RWP	2,000.00
SAMS CLUB - FARGO	536.88
SAMS CLUB - FARGO	198.62
SANFORD HEALTH OCCUPATIONAL MEDICINE	115.00
SAUER, KIMBERLY	52.46
SCHMITZ, CARTER	268.34
SCHNEIDER, RYAN	165.00
SCHWAB, HUNTER	293.80
SCHWELD	427.50
SE REGION CAREER & TECH CENTER	61,594.17
SNAZA IMPLEMENT, LLC	1,659.56
SOUTHEAST WATER USERS	52.58
STEIN'S INC.	140.96
STEIN'S INC.	848.94
SUNSHINE TRAVEL COMPANY	6,400.00
SYSCO NORTH DAKOTA	1,882.56
TARGET.COM	38.70
THOMPSON, MEGAN	135.00
TITAN MACHINERY	33.93
TORANI.COM	122.95
TRACKWRESTLING.COM	101.00
US FOODSERVICE, INC.	13,374.10
VERIZON WIRELESS	120.07
VERIZON WIRELESS	120.05
VILLAGE FAMILY SERVICE CENTER, THE	2,667.00
VILLAGE FAMILY SERVICE CENTER, THE	2,667.00
WAHPETON PUBLIC SCHOOL	200.00
WALOCK-JOHNSON INSURANCE INC.	1,708.00
WALOCK-JOHNSON INSURANCE INC.	

WELTON TIRE SERVICE	28,707.00
WELTON TIRE SERVICE	2,391.00
YANISH, BRIAN	538.00
ZAHRBOCK, KERRI	165.00
ZAHRBOCK, KERRI	219.74
ZAHRBOCK, KERRI	38.02
TOTAL VENDOR PAYMENTS AS OF 12/5/24:	228,053.07
NOVEMBER PAYROLL	633,233.44
POP MOMENTS: were shared, including the Christmas concerts at the high school and 4th grade being well done.	
ADMINISTRATIVE REPORTS: were previously submitted to board.	
GUESTS: were welcomed.	
CORRESPONDENCE: Thank you cards were received from the family of Terri Nims and IState Truck Centers.	
SUPT. REPORT: Superintendent Fryer gave his report, highlighting Steering Committee meeting discussions about improved efficiency of conferences, after school programming operating efficiently, new curriculum progressing well, standards-based reporting on track for the 2025-2026 school year, progress on applying for a security grant for interior security systems, and teacher retention and recruitment strategies; Back Pack Program currently serving 32 students; open custodial and food service positions; audit moving forward with Widmer Roel; Title I monitoring moving along nicely; potential additional revenue to the district through MAC billing process implementation; and current enrollment at 593, an increase of 1 student from the November meeting.	
POLICIES: The following policies were reviewed for second reading:	
• ACF – Whistleblower Protections Policy: Prohibit Against Retaliation	
• BFD – Board Member Visits To Schools	
• DCAAA – Salary Increment Requirements	
• FFF – Field And Other School-Sponsored Trips	
• HBAA – Federal Fiscal Compliance	
• HEAC – Management Of Student Activities	
Funds	
• IAD – Sale Of District Real Property	
Kelsen moved, seconded by Gulleeson to approve the second reading and policies ACF, BFD, DCAAA, FFF, HBAA, HEAC, and IAD. Approved by unanimous roll call vote.	
Anderson joined the meeting via phone at 7:58pm.	
TITLE 1 MINUTES (JUNE 2024) AMENDMENT: Anderson moved, seconded by Johnson to amend the minutes from June 2024 as follows: “The Lisbon School Board moves to approve the Consolidated Application for Title I, Title II, Title III, Title IV, and Transfer Funds with Lisbon Elementary and Middle School. The authorized representative has the boards permission to submit this application. Motion made by Anderson, seconded by Johnson, and the motion carried by unanimous roll call vote. Anderson left the meeting at 8:00pm.	
TITLE 1 AUTHORIZED REPRESENTATIVE: The Lisbon School District approves the authorization of superintendent, Mr. Justin Fryer, as the authorized representative for the following federal programs: Title I, Title II, Title IV, Transfer funds, and School Food	

Service. Motion made by Johnson seconded by Kelsen, and the motion carried by unanimous roll call vote.

VOLLEYBALL RESIGNATION: Gulleeson moved, seconded by Kelsen to approve the resignation of Megan Johnson as head volleyball coach. Approved by unanimous roll call vote.

WRESTLING CONTRACT: Gulleeson moved, seconded by Johnson to approve the returned contracts of Jacob Anderson and Jordan Sours as an assistant wrestling coaches. Approved by unanimous roll call vote.

GIRLS BASKETBALL CONTRACT: Kelsen moved, seconded by Gulleeson to approve the returned contract of Barb Sweet as the C-Squad GBB coach, beginning on December 18th at the completion of her JH coaching season, prorated to \$3672. Approved by unanimous roll call vote.

ADDITIONAL COACHING POSITIONS: Superintendent Fryer and AD Adair recommended the hiring and issuing of the following contracts:

- BASEBALL HEAD COACH: Brad Bittner, in the amount of \$6900, contingent upon receiving his resignation as Head Girls Track Coach
- BASEBALL ASSISTANT COACH: Mark Welter, in the amount of \$4100.
- SOFTBALL HEAD COACH: Kortney Groettum Vesel, in the amount of \$5550.
- SOFTBALL ASSISTANT COACH: Shelby Berg, in the amount of \$3700.
- VOLLEYBALL HEAD COACH: Amy Lyons, in the amount of \$7200, contingent upon the 2025-2026 negotiated agreement.

Kelsen moved, seconded by Gulleeson to accept the recommendations for hire and issue contracts in the amounts given to these five individuals. Approved by unanimous roll call vote.

LEAVE WITHOUT PAY: Per policy DDC, Superintendent Fryer informed the board that Taylon Sad has been approved for one day of unpaid leave February 19th.

MEMORANDUM OF UNDERSTANDING: Gulleeson moved, seconded by Johnson to approve the MOU from SRCTC in regards to an educational partnership for counseling and career development, with LPS being reimbursed by SRCTC approximately 75% of total compensation package of the high school counselor. Approved by unanimous roll call vote.

NO CHARGE TUITION AGREEMENT: Johnson moved, seconded by Kelsen to approve a no-charge tuition agreement from a student from the Litchville-Marion District. Approved by unanimous roll call vote.

SCHOOL BOARD MEETING: Johnson moved, seconded by Gulleeson to change the January board meeting to Wednesday, January 15th at 7:30 p.m. in the high school conference room. Approved by unanimous roll call vote.

There being no further business the meeting was adjourned.

Kortney Groettum Vesel
Business Manager
Mark Qual
President
Dated: December 11, 2024
Approved: January 15, 2025

Publish: Jan 27, 2025

Ransom County Board of Commissioners

Regular Meeting – January 7, 2025
The meeting was called to order by Chairman Kevin Bishop at 9:00 a.m. The Pledge of Allegiance was recited. Members present: Todd Anderson, Neil Olerud, Sye Olson, Greg Schwab, and Kevin Bishop. Also in attendance was Auditor Nicole Gentzkow, and Lynn Kaspari from the Ransom County Gazette.

The agenda was reviewed. Lake Agassiz grant request was added. Schwab moved, seconded by Olson to approve the agenda with the addition. All aye. Motion carried.

Reorganization of the board – Bishop handed the meeting over to the auditor. Auditor Nicole Gentzkow called for nominations for chairman. Bishop nominated Greg Schwab, seconded by Anderson. Gentzkow called for additional nominations for chair another two times. Being no additional nominations, the vote was called. All Aye. Motion carried. Schwab then called for nominations for vice chair. Olerud nominated Anderson as vice chair, seconded by Olson. All aye Motion carried.

Minutes from the previous regular scheduled commission meeting on December 17, 2024 were reviewed. Bishop moved to approve the minutes with an addition to the City of Elliott discussion. Anderson seconded the motion. All aye. Motion carried.

Audit listing in the amount of 246,694.71 were reviewed. The Riverside bill was discussed. The board would like all offices to get quotes to secure their offices and compiled into one and be submitted to the board. Olson moved to approve the bills in the amount of 246,694.71, seconded by Bishop. All aye. Motion carried.

9893	1/07	OTTER TAIL POWER CO	45.92
9973	1/09	EDISON, HEATHER	120.00
9974	1/09	RUNCK, NICKELA	30.00
9975	1/09	WEIDNER,SAMANTHA	5.86
9976	1/09	ZIMPRICH, BRIAN	317.40
13807	1/09	AMERICAN SOLUTIONS FOR BUSINESS	39.78
13808	1/09	ANDERSON, JORDAN	750.00
13809	1/09	BARNES COUNTY CORRECTIONAL CENTER	1,300.00
13810	1/09	BEAR CREEK GRAVEL	2,253.35
13811	1/09	BRI-TON	784.80
13812	1/09	CASUAL LIVING	1,362.00
13813	1/09	CHI LISBON HEALTH	4,995.65
13814	1/09	COMPUTER EXPRESS	859.99
13815	1/09	DACOTAH PAPER COMPANY	213.48
13816	1/09	DAKOTA WATER SOLUTIONS	88.00
13817	1/09	ENDERLIN INDEPENDENT	35.00
13818	1/09	FARMERS UNION INSURANCE	66,160.00
13819	1/09	FIRST MEDIC AMBULANCE	450.00
13820	1/09	GORDY'S GRILL & FILL	6.99
13821	1/09	HENRICKS HEATING	365.00
13822	1/09	KLJ ENGINEERING LLC	107,525.45
13823	1/09	KOTACO	13,698.71
13824	1/09	LAKE AGASSIZ REGIONAL DEV. CORP.	7,200.00
13825	1/09	LANGLAND,MARIA	30.00
13826	1/09	LYONS, MATTHEW	309.74

13827	1/09	MIDSTATES EQUIPMENT & SUPPLY	17,099.40
13828	1/09	MLGC	569.88
13829	1/09	NAPA PARTS SUPPLY-LISBON	865.44
13830	1/09	ND ASSOC OF COUNTIES- BISMARCK	7,511.00
13831	1/09	ND COMMUNITY CORRECTIONS ASSOCIATION	31.50
13832	1/09	NDLTAP-UGPTI/ND SU	300.00
13833	1/09	NEWMAN SIGNS	9,948.00
13834	1/09	OLERUD, SCOTT	120.00
13835	1/09	ONE CALL CONCEPTS, INC.	15.00
13836	1/09	QUADIENT LEASING USA, INC	868.86
13837	1/09	RIVERSIDE BUILDING CENTER	1,320.36
13838	1/09	UTKE, DAVE	750.00
Total			248,346.56
Manual warrants in the amount of \$22,609.83 were reviewed by the board. Bishop moved, seconded by Olson to approve the manual warrants in the amount of \$22,609.83. All aye. Motion carried.			
MARCO		225.90	
MARCO		10.00	
OTTER TAIL POWER CO		266.05	
MARCO		162.22	
MARCO		303.86	
MARCO		10.00	
OTTER TAIL POWER CO		1,175.88	
LIBERTY BUSINESS SYSTEMS, INC.		278.99	
LIBERTY BUSINESS SYSTEMS, INC.		73.14	
OTTER TAIL POWER CO		98.30	
LISBON, CITY OF		39.50	
LISBON, CITY OF		194.30	
LISBON, CITY OF		66.50	
JPMORGAN CHASE BANK NA		16,413.53	
BELL BANK-FINANCIAL SERVICES		36.84	
BELL BANK-FINANCIAL SERVICES		30.51	
BELL BANK-FINANCIAL SERVICES		38.44	
BELL BANK-FINANCIAL SERVICES		36.44	
BELL BANK-FINANCIAL SERVICES		19.89	
BELL BANK-FINANCIAL SERVICES		10.00	
BELL BANK-FINANCIAL SERVICES		46.70	
BELL BANK-FINANCIAL SERVICES		30.48	
BELL BANK-FINANCIAL SERVICES		34.40	
BELL BANK-FINANCIAL SERVICES		43.22	
BELL BANK-FINANCIAL SERVICES		30.38	
MARCO		128.50	
CASS COUNTY ELECTRIC COOP		206.90	
MARCO TECH- ST LOUIS		678.46	
MARCO TECH- ST LOUIS		10.00	
OTTER TAIL POWER CO		38.38	
SOUTHEAST WATER USERS		58.46	
LISBON, CITY OF		16.00	
CASS COUNTY ELECTRIC COOP		49.65	
CASS COUNTY ELECTRIC COOP		5.00	
CASS COUNTY ELECTRIC COOP		48.32	
CASS COUNTY ELECTRIC COOP		226.75	
CASS COUNTY ELECTRIC COOP		1,385.77	
OTTER TAIL POWER CO		36.25	
OTTER TAIL POWER CO		45.92	
Total			22,609.83
Derek Johnson and Tanya Taylor was Ransom County Housing Authority appeared before the board to present the financials for October, November, and December 2024.			

Olerud moved, seconded by Bishop to approve the financials presented from Johnson and Taylor. All aye. Motion carried. Johnson and Taylor also presented the housing authority minutes from October 1, 2024. Bishop moved, seconded by Anderson to approve the minutes as presented. All aye. Motion carried. Derek Johnson asked the board to appoint Tanya Taylor as the new executive director of Ransom County Housing Authority. Anderson moved, seconded by Olson to appoint Tanya Taylor as the Ransom County Housing Authority new executive director. The next Ransom County Housing Authority meeting will be on April 1st, 2025 at 9:30a.m.

Sheriff Darren Benneweis appeared before the board to discuss a new squad. Benneweis has reached out to Gateway Chevrolet multiple times without any call backs. Benneweis has been looking into a Chevy Tahoe or a pickup. The Tahoe's are more expensive, but would allow for more room in the vehicle. The squad being replaced is for Officer Ward Kuehn who is one of the drone officers. Benneweis let the board know Dodge did not submit a state bid for police vehicles but they are decently priced. The board asked Benneweis to keep getting quotes, and asked Benneweis stay within the State of North Dakota. Benneweis also let the board know Officer Andrew Maley has returned from his National Guard deployment and is back to work as of the beginning of January. Benneweis asked the board how they felt about keeping Danny Gross on as a full-time officer. Schwab stated that was not the original deal, Gross was hired as a full time temporary employee just to cover while Andrew Maley was deployed. Olerud was fine with Gross staying on with Ransom County if Benneweis's Sheriff's budget could support it. Benneweis let the board know he did not have enough in his budget to keep Gross on. Olerud asked Benneweis if he had any interest in a jail with Richland County. Richland County is in the very beginning stages of research, but are reaching out to surrounding counties to see if anyone has an interest. Benneweis said he would be willing to talk to Richland, however currently Ransom County prefers to jail inmates in Barnes County.

Rick Mairs appeared before the board on behalf of Lake Agassiz. Mairs let the board know that Lake Agassiz helps with township zoning, livestock and agricultural planning. Lake Agassiz has grant writers who will do the research and write the grants at no cost. Lake Agassiz also offers very low interest loans. Mairs let the board know out of all counties who help support Lake Agassiz Ransom County gives the least amount of money. With all the programs Lake Agassiz has, the program pays for itself with little to no investment. Mairs asked the board to consider giving the full amount of money requested by Lake Agassiz in the future.

Adam Schultz road superintendent appeared before the board to discuss the closure of Hock Bridge due to the NDDOT identifying significant cracking of a non-redundant tension members, and issued a critical finding because of collapse. The federal highway administration requires NDDOT to address critical finding closures within seven days. Scott Smyth let the board know KLJ looked into the Hock

Bridge back in 2013, Smyth will do a little more research for the next commission meeting. Adam Schultz let the board know they needed to get moving on the Sheldon shop. Schultz will get quotes and bring back to the board. Board discussed what to do with the old Sheldon shop, board decided it needs to be torn down. Discussion was had on what to do with the old Fort Ransom shop, no decisions were made. Smyth let the board know all the trees are cut down at the McRitchie Bridge, he is going to do one last check to make sure nothing is in the way for the contractors. Adam Schultz let the board know Ron Sveum is being awarded a level One Road Scholar award for his hours of education completed at the ND Association of County Engineers conference at the end of January. Schultz asked for permission to take Sveum to the conference with him to accept his award. Olerud moved, seconded by Bishop to approve Ron Sveum and Adam Schultz to attend the North Dakota Association of County Engineers for two and a half days. All aye. Motion carried.

Olerud moved, seconded by Bishop to give \$4,200 to Lake Agassiz out of misc. advertising per the 2025 budget request. All aye. Motion carried.

NDIRF – sent correspondence for any interested candidates to fill the county or city seat open. Any interested candidate should apply by January 31, 2025.

Water Board – the auditors office sent letters out to Tim Huether, Mike Bunn, and Ron Hartl asking if they would like to continue to serve on the water board. Tim Huether and Ron Hartl would like to be done on the water board. Tim Huether referred David Dahl to take his position, and Ron Hartl asked the board to find an interested candidate to take his spot. Mike

Bunn is willing to continue serving on the water board.

Kevin Bishop received a letter from Mike Martin concerned about taxes and lack of business left in Enderlin.

The board received correspondence from the Garrison Division for grant application deadlines due March 1, 2025. Board asked Gentzkow to pass onto the park board, and water board.

The board discussed the travel reimbursement policy that was handed out by Auditor Nicole Gentzkow. The policy will be discussed at the next commission meeting.

Randy Gallaghers maintenance position was discussed. Gentzkow suggested hiring a contract cleaning crew or part time maintenance and asking employees if they would be willing to vacuum their own offices and take out their own trash to try and save some money. Over the past few years some have funding sources went away and inflation has been hard. Gentzkow let the board know if it doesn't work out having employees do a little more, and a contract service cleaning a few times a month, they would be in the same situation they are now, and need to hire. Gentzkow will have an all-employee meeting with employees to get some feedback and report to the board at the next meeting.

With nothing further to come before the board, Bishop moved, seconded by Anderson to adjourn the meeting at 12:30 p.m. All aye. Motion carried.

Nicole R. Gentzkow
Ransom County Auditor
Kevin Bishop, Chairman
Ransom County Commission

Publish: Jan 27, 2025

Fort Ransom School Board District #6 Special Meeting Notice

A Special Meeting will be held on Monday, January 27, 2025 at 7:00 PM via ZOOM. The agenda includes open discussion regarding the future of the Fort Ransom School District #6 as discussed the last two months through the Fort Ransom School Board Planning Committee.

Date: Monday, January 27, 2025
Time: 7:00 PM
Location: Virtual Meeting via Zoom <https://us06web.zoom.us/j/82948679736?pwd=Y07DpI8xg42LC5PCaajXx8CubS27AG.1>
Meeting ID: 829 4867 9736
Passcode: 8HMs2R

The next regular School Board meeting will be held March 10, 2025 at the Fort Ransom School office at 7:00 PM.