Invitation to Bid

Invitation to Bid Lisbon Locker Room Remodeling Lisbon, North Dakota

Sealed Bids for the Locker Room Remod-eling Project, Lisbon, North Dakota, will be received until 2:00 PM, local time, Thursday, April 17 th, 2025. Bids must be delivered before the time and

date indicated above to the High School Con-ference Room, 502 Ash Street, PO Box 593, Lisbon, ND 58054, where they will be publicly opened and read aloud. Multiple Prime (& Single Prime) Bids will be

received from General, Mechanical and Electrical Contractors. Informal Pre-Bid Walkthrough: Wednesday,

Informal Pre-Bid Walkthrough: Wednesday, April 9th, 2025 from 4:00 PM to 5:00PM. High School Gymnasium/Locker Rooms will be available for verification of existing con-ditions during that period only. All interested prime bidders are urged to attend and field ver-ify on their own, the existing conditions. All Bids shall be in accordance with Bidding Documents prepared by Foss Architecture & Interiors, Fargo, North Dakota. Bidding Documents may be examined at the following locations until Bid opening time: Minnesota Builders Exchanges in Minneap-olis/St Paul; North Dakota Builder's Exchanges in Fargo, Grand Forks, Bismarck The Project will be available at Quest CDN (www.QuestCDN.com) (Hubexo North Ameri-ca)

(www.guesto Dritton), (reason 2 and 2 and

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BELL BANK-FINANCIAL SERVICES	37.18
BELL BANK-FINANCIAL SERVICES	48.32
BELL BANK-FINANCIAL SERVICES	41.94
BELL BANK-FINANCIAL SERVICES	32.20
BELL BANK-FINANCIAL SERVICES	38.97
BELL BANK-FINANCIAL SERVICES	39.29
BELL BANK-FINANCIAL SERVICES	75.00
BELL BANK-FINANCIAL SERVICES	70.67
LISBON, CITY OF	39.50
LISBON, CITY OF	176.00
LISBON, CITY OF	69.32
LISBON, CITY OF	66.50
LIBERTY BUSINESS SYSTEMS, INC.	278.99
MARCO	303.86
MARCO	10.00
MARCO	24.21
MARCO	168.25
MARCO	225.90
MARCO	10.00
OTTER TAIL POWER CO	446.96
OTTER TAIL POWER CO	574.07
	,724.39
OTTER TAIL POWER CO	140.29
	,349.44
CASS COUNTY ELECTRIC COOP	63.85
CASS COUNTY ELECTRIC COOP	68.89
CASS COUNTY ELECTRIC COOP	46.45
CASS COUNTY ELECTRIC COOP	240.87
	,079.92
CASS COUNTY ELECTRIC COOP	239.95
LISBON, CITY OF	16.00
MARCO TECH- ST LOUIS	678.46
MARCO TECH- ST LOUIS	10.00
MARCO	136.71
OTTER TAIL POWER CO	40.36
OTTER TAIL POWER CO	58.28
SOUTHEAST WATER USERS	70.76
Commission Audit Listing in the am	ount of

Bidding Documents.

Note: Hard Copy sets of drawings will be available, for PRIME Bidders only. However, those requesting, will be charged a non-re-fundable fee to cover reproduction costs, and mailing

mailing. Bidding sets will not be issued after the issuance of the last addendum.

No Bids will be read or considered which do not fully comply with North Dakota bond and license requirements. Each Bid shall be accompanied by a separate

envelope containing a Bidder's bond in a sum equal to five percent of the full amount of the Bid, executed by the Bidder as principal and by a surety company authorized to do business in this state, conditioned that if the principal's Bid be accepted and the contract awarded to him, he, within ten days after notice of award, will execute and effect a contract in accordance with the terms of his Bid and a contractor's bond as required by law and the regulations and deter-minations of the governing board. Bid security shall be made payable to Lisbon

Public Schools, District # 19, Lisbon, North Dakota.

retained until Contract has been awarded and executed, but not longer than 30 days

FOR THE OWNER: Lisbon Public Schools,

BY: Mr. Justin Fryer, Superintendent.

Publish: March 24, 31, April 7, 2025

Notice to Creditors

LEADBETTER LAW OFFICE

Probate No. 37-2025-PR00011

P.O. Box 511 74th Ave W Lisbon, ND 58054

701-683-5510 ID#04278

IN DISTRICT COURT OF **RANSOM** COUNTY, STATE OF NORTH DAKOTA IN THE MATTER OF THE ESTATE OF DENIS ROY GROSS, DECEASED

NOTICE TO CREDITORS

NOTICE IS HEREBY GIVEN that the under-NOTICE IS HEREBY GIVEN that the under-signed has been appointed Personal Represen-tative of the above estate. All persons having claims against the said deceased are required to present their claims within three months after the said date of the first publication or mail-ing of this notice or said claims will be forev-er barred. Claims must be presented to Laura Buhr, 116 Main St, Lisbon, ND 58054 Personal Representative of the estate, or filed with the Court.

Dated this 12 day of March, 2025

Laura Buhr 116 Main St Lisbon ND 58054

Publish: March 17, 24, 31, 2025

Lisbon School Board

Lisbon School District 10



Notice of Cancellation

NOTICE OF CANCELLATION WATER PERMIT NO. 2772

TAKE NOTICE that the Department of Water Resources has initiated the cancellation process for a portion of Perfected Water Permit No. 2772 for three or more years of successive non-use. The permit is held by SUNDALE HUTTERIAN ASSOCIATION, for the annual HUTTERIAN ASSOCIATION, for the annual use of 786.0 acre-feet of water from the Big Bend aquifer for Irrigation purposes. The au-thorized pumping rate is 2,600 gallons per minute. The priority date is March 28, 1977. The points of diversion are SW1/4 of Sec. 25, NW1/4 of Sec. 25 all of T. 134 N., R. 055 W., Ransom County. The land irrigated under this permit is 151.6 acres in the NE1/4, 141.5 acres in the NW1/4, 132.0 acres in the SW1/4, 99.1 acres in the SE1/4, all of Section 25, T. 134 N., R. 055 W., Ransom County. The portion under consideration for cancel-lation is 241.5 acre-feet and 161.2 acres in Sec-tion 25, T. 134 N., R. 55 W., which include: 15.6

will be submitted to those receiving full sets of	1 ubisii. March 24, 51, 11pm /, 2025	Lisbon School District 19 SCHOOL BOARD MEETING	ALICETON 4H CLUB 1,139.50 2,752.00	the January PD events beneficial and valuable; current job openings in the custodial depart-
Ransom County Commission		MINUTES Tuesday, February 11, 2025	SHELBY BERG 35.00 CENTRAL CASS SCHOOL DISTRICT #17	ment, food service, HS ELA, and HS Math; several policies will be reviewed and brought
RANSOM COUNTY BOARD OF	Sheriff Darren Benneweis appeared before	Members Present Liz Anderson, Lance Gulleson, Chad Johnson,	200.00 CITY OF LISBON 2,947.80 HENRICKS HEATING 385.00	to the March meeting; the auditors completed their onsite visit with the final report to come in the next few weeks; updates from the legis-
COMMISSIONERS Regular Meeting – March 4, 2025	the board to ask for permission to travel to Pittsburg, PE for a Criminal Justice Informa-	Tony Kelsen – arrived at 8:04 Member Absent: Mark Qual	BRETT LAMBRECHT 247.10 LISBON BISSELL GOLF CLUB 2,400.00	lative session on funding, property tax, and pri- vate school bills; Title 1 monitoring completed
The meeting was called to order at 9:00 a.m.	tion and Sharing training. The training will be paid for through the FBI, the county will	Others Present: Justin Fryer, Supt. Kortney Groettum Vesel, Bus. Mgr.	ND SMALL ORGANIZED SCHOOLS 60.00 NEW SALEM HIGH SCHOOL 200.00	and waiting on review from DPI; and current district enrollment at 597 students, up 8 from
by Vice Chair Todd Anderson. The Pledge of allegiance was recited. Members present: Todd	not be responsible for any charges. Olerud moved, seconded by Olson to approve Darren Benneweis to travel to Pittsburg for the Crim-	Pat Adair, HS Principal Patricia Schmit, MS Principal	RICHARD PETERSON166.50BLAZE REINKE1,870.00	the January meeting. RETURNED TEACHING CONTRACT:
Anderson, Neil Olerud, Sye Olson, and Kevin Bishop. Absent was Greg Schwab. Also in atten- dance was Auditor Nicole Gentzkow, and Lynn	All aye. Motion carried. Sheriff Benneweis also	Ben Zahrbock, ES Principal Jared Hoff, Data/Tech Coordinator	RICHLAND SCHOOL DIST 47.00 SANFORD ORTHOPEDICS SPORTS MEDI-	Johnson moved, seconded by Gulleson to ac- cept the returned contract of Kenna Sorby. Ap-
Kaspari from the Ransom County Gazette. The agenda was reviewed. Olerud asked to	presented a quote from Puklich for a 2025 Chevy Tahoe police package. Benneweis let the	Lynn Kaspari, Ransom County Gazette Dan Spellerberg, Randal Brockman, Steve	CINE 2,307.50 SCHWELD 1,037.37	proved by unanimous roll call vote. TEACHING RESIGNATION: Gulleson
add radios to the agenda. Olerud moved, sec- onded Bishop to approve the agenda with the	board know Adam Schultz highway superinten- dent would like to purchase the squad pickup	Skoblik, Michael Carter, Emily Olson, Kevin McCleary, Taylon Sad Vice President Anderson called the board	SE REGION SCIENCE & ENGINEERING FAIR 400.00 SNACKS PLUS 192.00	moved, seconded by Kelsen to accept the res- ignation of Sherwin Malaga, effective at the
addition. All aye. Motion carried. Minutes – from the previous regular sched-	form the sheriff's department. Some of the pickups currently in the highway department	meeting of the Lisbon School District #19 to order at 8:02 p.m. The Pledge of Allegiance	MICHAEL SORLIE 162.50 SOUTHEAST WATER USERS 57.15	conclusion of the 2024-2025 school year. Approved by unanimous roll call vote.
uled commission meeting on February 18, 2025 were reviewed. Bishop moved, seconded by	are up there in miles and are starting to have a lot of issues. If they are able to purchase the	was said. CONSENT AGENDA: Gulleson moved, sec-	TRAINING ROOM INC. 1,069.26 VALLEY CITY STATE UNIVERSITY 795.45	EL COORDINATOR: Gulleson moved, seconded by Johnson to issue a contract for the district's EL Coordinator role to Amanda
Olerud to approve the minutes. All aye. Motion carried. Manual warrants in the amount of	old squad, they would sell one of the pickups currently at the highway department. Bishop moved, seconded by Olerud to allow Benneweis	onded by Johnson to approve the established agenda, minutes of the January meeting, bills	VCSU ELC DAY 225.00 WAHPETON PUBLIC SCHOOL 1,200.00	Schultz for \$3,750. Approved by unanimous roll call vote.
\$26,741.75 were reviewed. Bishop moved, sec- onded by Olson to pay the manual warrants in	to purchase a vehicle from Puklich and to sell the old squad to the highway department. All	list, and finance reports. Approved by unani- mous roll call vote.	ERIC GULER267.20BRIAN CHRISTOPHERSON168.00	CONTRACT: Gulleson moved, seconded by Johnson to issue a contract to Kaylynn Sied-
the amount of \$26,741.75.	aye. Motion carried. Chris Sandvig from Fallon Kelly's office ar-	MAGIC-WRIGHTER, INC. 57.25 PEPSI-COLA 889.18 CONVERCIAL CARD SOLUTION 0.07	BRADY SOLUM 168.00 CRIMINAL RECORDS SECTION 40.00 TOMMY PERGAN	schlag as a 5-6 ELA teacher for the 2025-26 school year at BS Step 0 under the 2025-26 Ne-
BELL BANK-FINANCIAL SERVICES 37.18 BELL BANK-FINANCIAL SERVICES 48.32	rived at 9:50 a.m. NDSU Extension – Sam Weidner and Bri-	COMMERCIAL CARD SOLUTION 2,867.20 OTTER TAIL POWER COMPANY 23,884.16 PITNEY BOWES GLOBAL FINANCIAL 80.63	TOMMY BERGAN193.50MARK BLONIGEN356.49SEAN BRANDENBURG165.00	gotiated Agreement, once complete. Approved by unanimous roll call vote.
BELL BANK-FINANCIAL SERVICES 41.94 BELL BANK-FINANCIAL SERVICES 32.20	an Zimprich appeared before the board to let them know that Sam Weidner's last day would	BANK OF NEW YORK MELLON TRUST 25,952.50	SEAN BRANDENBURG 165.00 CASH-WA DISTRIBUTING 420.80 CENEX FLEET FUELING 192.76	TRACK COACH RECOMMENDATIONS: After recommendations from AD Adair, Kelsen
BELL BANK-FINANCIAL SERVICES 38.97 BELL BANK-FINANCIAL SERVICES 39.29 PELL BANK EINIANCIAL SERVICES 39.29	be April 15, 2025. Brian Zimprich emailed the board back in January and let them know he	VERIZON WIRELESS 120.05 SYSCO NORTH DAKOTA 1,845.00	JACOB CLAUSON 75.00 COLE PAPERS, INC. 143.27	moved, seconded by Gulleson to issue a con- tract to Kevin McCleary as head girls track
BELL BANK-FINANCIAL SERVICES 75.00 BELL BANK-FINANCIAL SERVICES 70.67 LISBON, CITY OF 39.50	has yet to get a response to his email. Zimprich also stated he has yet to get a signed budget that was requested. Gentzkow let the board know an	DAKOTA WATER SOLUTIONS 66.00 PEPSI-COLA 1,237.12	CRIMINAL RECORDS SECTION 40.00 DACOTAH PAPER COMPANY 3,680.75	coach and to Taylon Sad as an assistant track coach. Approved by unanimous roll call vote.
LISBON, CITY OF 39.50 LISBON, CITY OF 176.00 LISBON, CITY OF 69.32	unsigned copy of the budget had been given to his office. Discussion was had. Bishop signed a	MAGIC-WRIGHTER, INC. 73.00 Coca-Cola Bottling Company High Country	DRN READITECH 2,699.57 BECKY DUNKER 75.00	MS COUNSELOR: Gulleson moved, sec- onded by Kelsen to approve the amendment to Steve Folmer's MS Counseling contract from
LISBON, CITY OF 66.50 LIBERTY BUSINESS SYSTEMS, INC. 278.99	copy of the budget for Zimprich. Highway Superintendent Adam Schultz	1,060.50CRIMINAL RECORDS SECTIONBRONCO BULLSEYES550.14	FRANK EGAN75.00SAMUEL EGAN75.00NICK FOERTSCH126.80	75 days to 85 days to help cover a maternity leave in the Middle School at an additional cost
MARCO 303.86 MARCO 10.00	passed out copies of a material list for the Shel- don Shop that is to be 40 x 60. The material list	BRONCO BULLSEYES550.14BSN SPORTS, LLC4,192.19SCOTT CARLBLOM300.00	NICK FOEKISCH120.80TODD GRAF220.30KORTNEY GROETTUM VESEL380.00	of \$3772.50. Approved by unanimous roll call vote.
MARCO 24.21 MARCO 168.25	was for a wood structure, the board has asked Schultz to also get a material list for a steel	SCOTT CARLBLOM 350.00 CHS 4,692.66	BRIAN GULER 267.20 ERIC GULER 168.00	RECOGNITION OF APPROPRIATE NEGO- TIATING UNIT: The Lisbon Education Associ-
MARCO 225.90 MARCO 10.00 OTTER TAIL POWER CO 446.96	frame building. The board wants a call for bids to be put in the paper for labor on wood or steel building. Schultz also lat the board know that	CULINEX 45.16 Kayla Francis 114.35	CRYSTAL HOLTER 75.00 ROGER KASOWSKI 165.00	ation presented a petition for the recognition of a negotiating unit. Pursuant to NDCC Section
OTTER TAIL POWER CO 574.07 OTTER TAIL POWER CO 2,724.39	building. Schultz also let the board know that NDLTAP would like to host a shoulder pulling class in Ransom County. Schultz said the coun-	GAME ONE 50.00 GRAND FORKS PUBLIC SCHOOL DIST	SARAH KASTNER 75.00 KRJB - FM 783.00	15.1-16-10, and in a motion made by Johnson and seconded by Gulleson the Board of Lisbon
OTTER TAIL POWER CO 140.29 JPMORGAN CHASE BANK NA 17,349.44	ty will get three free registrations for hosting the class. Schultz has reached out to RDO and	KORTNEY GROETTUM VESEL 494.22	LEARNWELL 594.00 NAPA AUTO PARTS 646.05 ND DEPT PUBLIC INSTR - FD SERVICE	School District recognizes as the appropriate negotiating unit all employees licensed to teach by the ESPB or approved to teach by the ESPB
CASS COUNTY ELECTRIC COOP 63.85 CASS COUNTY ELECTRIC COOP 68.89	they are willing to provide lunch for the partici- pants taking the shoulder pulling class.	HARLOW'S BUS SERVICE, INC.902.04JENNIFER HEHN81.00HENRY'S FOODS, INC.1,177.87	ND DEPT POBLIC INSTR - FD SERVICE 3,189.03 NORTH SARGENT SCHOOL DISTRICT 36.00	and employed primarily as classroom teachers. Approved by unanimous roll call vote.
CASS COUNTY ELECTRIC COOP 46.45 CASS COUNTY ELECTRIC COOP 240.87	The 5 County meeting is scheduled for March 6, 2025 at 11am in Ellendale, ND.	HERZOG ROOFING, INC. 1,115.00 HOBART SALES & SERVICE 1,806.00	NORTHERN CASS SCHOOL DISTRICT #97 50.00	RECOGNITION OF REPRESENTATIVE ORGANIZATION: Kelsen moved, seconded by
CASS COUNTY ELECTRIC COOP 2,079.92 CASS COUNTY ELECTRIC COOP 239.95 LISBON, CITY OF 16.00	Cody Anderson's bill was discussed. The board called Anderson to appear before the board to apply his bill Discussion was had	Les Lee600.00LISBON BODY SHOP52.50	LISA OLSON 75.00 KOBY PENNICK 191.49	Johnson to approve the petition for recognition of representative organization presented by the
MARCO TECH- ST LOUIS 678.46 MARCO TECH- ST LOUIS 10.00	board to explain his bill. Discussion was had Anderson stated he may have not calculated the hours correctly and would remove 5 hours on	ND COUNCIL OF EDUCATIONAL LEAD 250.00	PIZZA RANCH 1,679.97 PRAIRIE FARMS 3,530.20	Lisbon Education Association. Approved by unanimous roll call vote.
MARCO 136.71 OTTER TAIL POWER CO 40.36	the motor vehicle bill. Kevin moved, seconded by Olson to pay the bill in the amount of \$2870.	BRANDON NIELSEN350.00NORTHWEST IRON FIREMAN, INC.933.50POPPLERS MUSIC STORE203.70	QUADIENT FINANCE500.00QUALITY INN - BISMARCK1,782.00RANSOM COUNTY GAZETTE338.08	FOSS ARCHITECHURE: Steve Skoblik pre- sented information on two potential projects:
OTTER TAIL POWER CO 58.28 SOUTHEAST WATER USERS 70.76	and not use Cody Anderosn for future projects. All aye. Motion carried. The board then reiter-	POPPLERS MUSIC STORE 203.70 ANGELA QUAL 2,822.77 RDO EQUIPMENT COMPANY 47.36	RANSOM COUNTY GAZETTE338.08CRAIG SAMUELSON168.00KARSTEN STUMO191.49	• Project 1 was for an HVAC replacement in the middle school as the current system was in- stalled in the early part of the 1980s. Gulleson
Commission Audit Listing in the amount of \$37,473.47 were reviewed by the board. Bishop	ated that all departments need to get quotes and approval from the commission before any	JACOB REVIER 67.00 CARTER SCHMITZ 371.40	STURDEVANT'S AUTO PARTS 3.29 Summit 471.05	moved, seconded by Johnson to pay Foss Ar- chitecture \$3,000 to complete an assessment
moved, seconded by Olerud to approve the bills with the removal of Cody Anderson's bill. All aye. Motion carried.	work is done. The board would like the quotes to be for all offices in one. Water Board was discussed. Olerud would	HUNTER SCHWAB 448.00 SOUTHEAST EDUCATION COOPERATIVE	SUNSHINE TRAVEL COMPANY34,880.00US FOODSERVICE, INC.20,269.91	of the current system and what it would entail to replace. Approved by unanimous roll call
GENTZKOW, NICOLE 311.22 HAECHERL, TERESA 72.10	move to appoint David Dahl if he will be willing to accept. Olson seconded the motion. All aye.	TRAINING ROOM INC.7,054.72261.87	THE VILLAGE FAMILY SERVICE CENTER 2,667.00	• Project 2 is for a locker room remodel in the
ADVANCED ENGINEERING & ENVIRON- MENTAL 91.50	Motion carried. Ron Hartl is willing to continue serving until a replacement is found. Fort Ransom Sod Busters applied for a grant	UNIVERSITY OF JAMESTOWN 2,131.32 VALLEY GLASS SHOP 690.50 ALEXIE ADAIR 737.00	AMBRA WARCKEN75.00WELTON TIRE SERVICE617.00LARRY WENAAS227.00	main gym. This project was originally included as part of the wellness center project that was
ANDERSON,CODY 2,870.00 ANDERSON,REBECCA 2,502.40	Fort Ransom Sod Busters applied for a grant from the Ransom County Park Board for \$2500 for construction of people movers to be pulled	ALLARD TROPHY COMPANY 1,220.50 Grant Anderson 191.49	BANK OF NEW YORK MELLON TRUST 750.00	put on hold, but with the increasing needs of multiple events taking place at the same time,
COMPUTER EXPRESS 2,422.99 DEPARTMENT OF TRANSPORTATION 492.01	for construction of people movers to be pulled behind horses. Bishop moved, seconded by Olerud to approve the grant request for \$2500.	MASON ASKEGAARD 168.00 SCOTT CARLBLOM 300.00	TOTAL VENDOR PAYMENTS AS OF 2/10/25 240,950.90	the locker room remodel was revisited. John- son moved, seconded by Kelsen to pay Foss Ar- chitecture \$15,000 to update the drawings and
492.01 DICKEY RURAL NETWORK INC. 208.81 GORDY'S GRILL & FILL 19.33	All aye. Motion carried. Gentzkow presented a Tyler Technologies	JARRETT CARTER1,200.00TIMOTHY CURRAN564.40	JANUARY PAYROLL: 536,050.45	chitecture \$15,900 to update the drawings and send out for bidding on the locker room remod- el project. Approved 3-1 with Gulleson, Kelsen,
KOTACO 4,920.02 KRAZY KREFT 220.00	bill for the recorders office that is due. Bishop moved, seconded by Olerud to have the audi-	CURT'S LOCK AND KEY SERVICE, I 18.60 MITCHELL FORD 763.20 NOALL CLAD 763.20	POP MOMENTS: were shared, including 3rd grade concert went well, Ms. Poulin orga-	and Johnson voting yes and Anderson voting no. ELECTION: Gulleson moved, seconded by
MARCO 204.47 MCRITCHIE,ROBERT 300.00	tor's office pay the Tyler Technology bill by credit card. All aye. Motion carried.	NOAH GLAD191.49BRIAN GULER267.20ERIC GULER168.00	nizing the Spelling Bee, Mrs. Lyons organizing morning activities, Mr. Bittner and noon ball's success, the Middle School's "Teacher of the	Johnson to set the 2025 School Board Election for Wednesday, May 28, 2025 with polls open
NAPA PARTS SUPPLY-LISBON 265.35 ND CLERKS ASSOCIATION 100.00	Bishop moved, seconded by Olson to ad- journ the meeting at 12:50 p.m. All aye. Motion	JOSTENS, INC. 517.90 TREVOR KITTELSON 640.00	Month" program, and girls wrestling qualifying for the state dual tournament.	from 11:00 am – 7:00 pm in the HS Commons. Approved by unanimous roll call vote.
OFFICE OF THE STATE AUDITOR 19,640.00 STOUDT MILLER, INC. 1,506.00	carried. ATTEST:	LEARNWELL297.00MARTY MIKKELSON696.00	ADMINISTRATIVE REPORTS: were previ- ously submitted to board.	BOARD AND ADMINISTRATIVE RE- TREAT: Due to the previous date being un-
SWANSON, BRADLEY 300.00 TITAN MACHINERY 149.40	ATTEST: Nicole R. Gentzkow	NDSBM CERTIFICATION PROGRAM 550.00 NORTHERN CASS SCHOOL DISTRICT #97	GUESTS: were welcomed. SRCTC: Randal Brockman and Dan Spell-	available at Stiklestad Lodge, Kelsen moved, seconded by Gulleson to relocate the retreat to the High School Commons at the same date
VESTIS 225.37 WELTON'S TIRE SERVICE 52.50	Ransom County Auditor Greg Schwab, Chairman	28.00 RANSOM COUNTY SHERIFF'S OFFICE 30.00 RICHARD SCHMIT 268.06	erberg, Directors of SE Region Career & Tech Center presented and reviewed general infor- mation and financial facts on the SE Region	and time of April 30, 2025 from 5:00 – 7:30pm. Approved by unanimous roll call vote.
WORKFORCE SAFETY AND INSURANCE 250.00	Ransom County Commission	HUNTER SCHWAB 298.00 SCHWELD 961.70	Career & Technology Center, highlighting the career clusters they utilize to assist students in	SCHOOL BOARD MEETING: Kelsen moved, seconded by Gulleson to change the
Total 37,123.47	Publish: March 24, 2025	SOUTH VALLEY MULTI DISTRICT 28,335.19 SOUTHEAST EDUCATION COOPERATIVE	being workforce ready for in-demand occupa- tions, the new emerging technology and high	March board meeting to Thursday, March 13th at 7:30 p.m. in the high school conference
		325.00 STIKLESTAD LODGE & EVENT CENTER	tech modules available for all staff to incorpo- rate into their curriculums, and the financial	room. Approved by unanimous roll call vote. There being no further business the meeting
WE WANT YO		BRADY STORHAUG 240.00 VARSTEN STUMO	benefits of the partnerships between SRCTC and LPS.	was adjourned. Kourtney Groettum Vesel Business Manager
School 7	Curk -	KARSTEN STUMO191.49WIDMER ROEL6,001.83BENJAMIN ZAHRBOCK34.54	SUPT. REPORT: Superintendent Fryer gave his report, including an update from the steer- ing committee with standards-based reporting	Business Manager Mark Qual President
		LOGAN PFINGSTEN 167.00 HUNTER PFINGSTEN 253.80	and ND A+ progressing smoothly, no signif- icant curriculum updates anticipated in the	Dated: February 11, 2025 Approved: March 13, 2025
EMAIL: INFO@RCGAZE	<u>ETTE.COM</u>	BEN ALTHOFF 284.32 Coca-Cola Bottling Company High Country	following year, acceptable student behavior for most students, and staff members having found	Publish: March 24, 2025

Notice to Bidders

Ransom County Notice to Bidders

Requesting bids for construction of front counter security in 5 offices in the Ransom County Courthouse. Security being counter cabinets, with glass, and framed in door. Contact Greg Schwab Ransom County Commis-sioner for more details. 701-680-0596. Com-pletion of project by July 1, 2026.

Ransom County reserves the right to refuse any and all bids.

Publish: March 24 & 31, 2025

acres in the NE1/4, 59.5 acres in the NW1/4, 64.0 acres in the SW1/4 and 22.1 acres in the SE1/4. TAKE NOTICE that written comments re-

garding the proposed cancellation must be filed in the North Dakota Department of Water Reno the North Dakota Dakota Department of Water Re-sources, 1200 Memorial Highway, Bismarck, North Dakota 58504-5262, by 5 o'clock p.m., on the 1 day of May 2025. The Department of Water Resources shall consider all written comments received and issue a final decision which cill be received data the commit be decision which will be provided to the permitholder and any person who filed written comments.

Dated at Bismarck, North Dakota, on February 10, 2025.

John Paczkowski, P.E. North Dakota State Engineer 1200 Memorial Highway /S/ Bismarck, ND 58504-5262

Publish: March 17 & 24, 2025

Bid security of two lowest Bidders will be

Performance and Labor/Material Payment bonds are required for this Project.

The Owner reserves the right to reject any or all Bids and to waive informalities therein.

Lisbon North Dakota