

Invitation to Bid

Invitation to Bid
Lisbon Locker Room Remodeling
Lisbon, North Dakota

Sealed Bids for the Locker Room Remodeling 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 Conference 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, April 9th, 2025 from 4:00 PM to 5:00PM.

High School Gymnasium/Locker Rooms will be available for verification of existing conditions during that period only. All interested prime bidders are urged to attend and field verify 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 Minneapolis/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 America)

PDF/Digital Bidding Documents may be obtained from the Architect, by PRIME Bidders only. No deposit is required, or cost charged, for one set for those prime bidders. Addenda will be submitted to those receiving full sets of

Bidding Documents.

Note: Hard Copy sets of drawings will be available, for PRIME Bidders only. However, those requesting, will be charged a non-refundable fee to cover reproduction costs, and 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 determinations of the governing board.

Bid security shall be made payable to Lisbon Public Schools, District # 19, Lisbon, North Dakota.

Bid security of two lowest Bidders will be retained until Contract has been awarded and executed, but not longer than 30 days.

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.

FOR THE OWNER: Lisbon Public Schools, Lisbon North Dakota

BY: Mr. Justin Fryer, Superintendent.

Publish: March 24, 31, April 7, 2025

Notice to Creditors

Probate No. 37-2025-PR00011

LEADBETTER LAW OFFICE
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 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 said date of the first publication or mailing of this notice or said claims will be forever 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 19
SCHOOL BOARD MEETING
MINUTES
Tuesday, February 11, 2025

Members Present
Liz Anderson, Lance Gulleeson, Chad Johnson, Tony Kelsen – arrived at 8:04
Member Absent: Mark Qual
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
Dan Spellerberg, Randal Brockman, Steve Skoblik, Michael Carter, Emily Olson, Kevin McCleary, Taylon Sad

Vice President Anderson called the board meeting of the Lisbon School District #19 to order at 8:02 p.m. The Pledge of Allegiance was said.

CONSENT AGENDA: Gulleeson moved, seconded by Johnson to approve the established agenda, minutes of the January meeting, bills list, and finance reports. Approved by unanimous roll call vote.

MAGIC-WRIGHTER, INC. 57.25
PEPSI-COLA 889.18
COMMERCIAL CARD SOLUTION 2,867.20
OTTER TAIL POWER COMPANY 23,884.16
PITNEY BOWES GLOBAL FINANCIAL 80.63
BANK OF NEW YORK MELLON TRUST 25,952.50

VERIZON WIRELESS 120.05
SYSCO NORTH DAKOTA 1,845.00
DAKOTA WATER SOLUTIONS 66.00
PEPSI-COLA 1,237.12
MAGIC-WRIGHTER, INC. 73.00
Coca-Cola Bottling Company High Country 1,060.50

CRIMINAL RECORDS SECTION 40.00
BRONCO BULLSEYES 550.14
BSN SPORTS, LLC 4,192.19
SCOTT CARLBLOM 300.00
SCOTT CARLBLOM 350.00
CHS 4,692.66
CULINEX 45.16
Kayla Francis 114.35
GAME ONE 50.00
GRAND FORKS PUBLIC SCHOOL DIST 150.00

KORTNEY GROETTUM VESEL 494.22
HARLOW'S BUS SERVICE, INC. 902.04
JENNIFER HEHN 81.00
HENRY'S FOODS, INC. 1,177.87
HERZOG ROOFING, INC. 1,115.00
HOBART SALES & SERVICE 1,806.00
Les Lee 600.00
LISBON BODY SHOP 52.50
ND COUNCIL OF EDUCATIONAL LEAD 250.00

BRANDON NIELSEN 350.00
NORTHWEST IRON FIREMAN, INC. 933.50
POPLERS MUSIC STORE 203.70
ANGELA QUAL 2,822.77
RDO EQUIPMENT COMPANY 47.36
JACOB REVIER 67.00
CARTER SCHMITZ 371.40
HUNTER SCHWAB 448.00
SOUTHEAST EDUCATION COOPERATIVE 7,054.72

TRAINING ROOM INC. 261.87
UNIVERSITY OF JAMESTOWN 2,131.32
VALLEY GLASS SHOP 690.50
ALEXIE ADAIR 737.00
ALLARD TROPHY COMPANY 1,220.50
Grant Anderson 191.49
MASON ASKEGAARD 168.00
SCOTT CARLBLOM 300.00
JARRETT CARTER 1,200.00
TIMOTHY CURRAN 564.40
CURT'S LOCK AND KEY SERVICE, I 18.60
MITCHELL FORD 763.20
NOAH GLAD 191.49
BRIAN GULER 267.20
ERIC GULER 168.00
JOSTENS, INC. 517.90
TREVOR KITTELSON 640.00
LEARNWELL 297.00
MARTY MIKKELSON 696.00
NDSBM CERTIFICATION PROGRAM 550.00
NORTHERN CASS SCHOOL DISTRICT #97 28.00

RANSOM COUNTY SHERIFF'S OFFICE 30.00
RICHARD SCHMIT 268.06
HUNTER SCHWAB 298.00
SCHWELD 961.70
SOUTH VALLEY MULTI DISTRICT 28,335.19
SOUTHEAST EDUCATION COOPERATIVE 325.00

STIKLESTAD LODGE & EVENT CENTER 240.00

BRADY STORHAUG 240.00
KARSTEN STUMO 191.49
WIDMER ROEL 6,001.83
BENJAMIN ZAHRBOCK 34.54
LOGAN PFINGSTEN 167.00
HUNTER PFINGSTEN 253.80
BEN ALTHOFF 284.32
Coca-Cola Bottling Company High Country

CLASSIFIED ADS

Starting At Only \$8

RANSOM COUNTY GAZETTE EXTRA

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 use of 786.0 acre-feet of water from the Big Bend aquifer for Irrigation purposes. The authorized 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 cancellation is 241.5 acre-feet and 161.2 acres in Section 25, T. 134 N., R. 55 W., which include: 15.6

ALICETON 4H CLUB 1,139.50
SHELBY BERG 2,752.00
CENTRAL CASS SCHOOL DISTRICT #17 35.00
200.00
CITY OF LISBON 2,947.80
HENRICKS HEATING 385.00
BRETT LAMBRECHT 247.10
LISBON BISSELL GOLF CLUB 2,400.00
ND SMALL ORGANIZED SCHOOLS 60.00
NEW SALEM HIGH SCHOOL 200.00
RICHARD PETERSON 166.50
BLAZE REINKE 1,870.00
RICHLAND SCHOOL DIST 47.00
SANFORD ORTHOPEDICS SPORTS MEDICINE 2,307.50
SCHWELD 1,037.37
SE REGION SCIENCE & ENGINEERING FAIR 400.00
SNACKS PLUS 192.00
MICHAEL SORLIE 162.50
SOUTHEAST WATER USERS 57.15
TRAINING ROOM INC. 1,069.26
VALLEY CITY STATE UNIVERSITY 795.45
VCSU ELC DAY 225.00
WAHPETON PUBLIC SCHOOL 1,200.00
ERIC GULER 267.20
BRIAN CHRISTOPHERSON 168.00
BRADY SOLUM 168.00
CRIMINAL RECORDS SECTION 40.00
TOMMY BERGAN 193.50
MARK BLONIGEN 356.49
SEAN BRANDENBURG 165.00
CASH-WA DISTRIBUTING 420.80
CENEX FLEET FUELING 192.76
JACOB CLAUSEN 75.00
COLE PAPERS, INC. 143.27
CRIMINAL RECORDS SECTION 40.00
DACOTAH PAPER COMPANY 3,680.75
DRN READITECH 2,699.57
BECKY DUNKER 75.00
FRANK EGAN 75.00
SAMUEL EGAN 75.00
NICK FOERTSCH 126.80
TODD GRAF 220.30
KORTNEY GROETTUM VESEL 380.00
BRIAN GULER 267.20
ERIC GULER 168.00
CRYSTAL HOLTER 75.00
ROGER KASOWSKI 165.00
SARAH KASTNER 75.00
KRJB - FM 783.00
LEARNWELL 594.00
NAPA AUTO PARTS 646.05
ND DEPT PUBLIC INSTR - FD SERVICE 3,189.03

NORTH SARGENT SCHOOL DISTRICT 36.00
NORTHERN CASS SCHOOL DISTRICT #97 50.00

LISA OLSON 75.00
POBY PENNICK 191.49
PIZZA RANCH 1,679.97
PRAIRIE FARMS 3,530.20
QUADIENT FINANCE 500.00
QUALITY INN - BISMARCK 1,782.00
RANSOM COUNTY GAZETTE 338.08
CRAIG SAMUELSON 168.00
KARSTEN STUMO 191.49
STURDEVANT'S AUTO PARTS 3.29
Summit 471.05
SUNSHINE TRAVEL COMPANY 34,880.00
US FOODSERVICE, INC. 20,269.91
THE VILLAGE FAMILY SERVICE CENTER 2,667.00

AMBRA WARCKEN 75.00
WELTON TIRE SERVICE 617.00
LARRY WENAAS 227.00
BANK OF NEW YORK MELLON TRUST 750.00
TOTAL VENDOR PAYMENTS AS OF 2/10/25 240,950.90
JANUARY PAYROLL: 536,050.45

POP MOMENTS: were shared, including 3rd grade concert went well, Ms. Poulin organizing the Spelling Bee, Mrs. Lyons organizing morning activities, Mr. Bittner and noon ball's success, the Middle School's "Teacher of the Month" program, and girls wrestling qualifying for the state dual tournament.

ADMINISTRATIVE REPORTS: were previously submitted to board.

GUESTS: were welcomed.
SRCTC: Randal Brockman and Dan Spellerberg, Directors of SE Region Career & Tech Center presented and reviewed general information and financial facts on the SE Region Career & Technology Center, highlighting the career clusters they utilize to assist students in being workforce ready for in-demand occupations, the new emerging technology and high tech modules available for all staff to incorporate into their curriculums, and the financial benefits of the partnerships between SRCTC and LPS.

SUPT. REPORT: Superintendent Fryer gave his report, including an update from the steering committee with standards-based reporting and ND A+ progressing smoothly, no significant curriculum updates anticipated in the following year, acceptable student behavior for most students, and staff members having found

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 Commissioner for more details. 701-680-0596. Completion 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 regarding the proposed cancellation must be filed in the North Dakota Department of Water Resources, 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 will be provided to the permit holder and any person who filed written comments.

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

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

Publish: March 17 & 24, 2025

Ransom County Commission

RANSOM COUNTY BOARD OF COMMISSIONERS
Regular Meeting – March 4, 2025

The meeting was called to order at 9:00 a.m. by Vice Chair Todd Anderson. The Pledge of allegiance was recited. Members present: Todd Anderson, Neil Olerud, Sve Olson, and Kevin Bishop. Absent was Greg Schwab. Also in attendance was Auditor Nicole Gentzkow, and Lynn Kaspari from the Ransom County Gazette.

The agenda was reviewed. Olerud asked to add radios to the agenda. Olerud moved, seconded Bishop to approve the agenda with the addition. All aye. Motion carried.

Minutes – from the previous regular scheduled commission meeting on February 18, 2025 were reviewed. Bishop moved, seconded by Olerud to approve the minutes. All aye. Motion carried.

Manual warrants in the amount of \$26,741.75 were reviewed. Bishop moved, seconded by Olson to pay the manual warrants in the amount of \$26,741.75.

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
OTTER TAIL POWER CO 2,724.39
OTTER TAIL POWER CO 140.29
JPMORGAN CHASE BANK NA 17,349.44
CASS COUNTY ELECTRIC COOP 63.85
CASS COUNTY ELECTRIC COOP 68.89
CASS COUNTY ELECTRIC COOP 46.45
CASS COUNTY ELECTRIC COOP 240.87
CASS COUNTY ELECTRIC COOP 2,079.92
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 amount of \$37,473.47 were reviewed by the board. Bishop moved, seconded by Olerud to approve the bills with the removal of Cody Anderson's bill. All aye. Motion carried.

GENTZKOW, NICOLE 311.22
HAECHERL, TERESA 72.10
ADVANCED ENGINEERING & ENVIRONMENTAL 91.50
ANDERSON, CODY 2,870.00
ANDERSON, REBECCA 2,502.40
COMPUTER EXPRESS 2,422.99
DEPARTMENT OF TRANSPORTATION 492.01
DICKEY RURAL NETWORK INC. 208.81
GORDY'S GRILL & FILL 19.33
KOTACO 4,920.02
KRAZY KREFT 220.00
MARCO 204.47
MC RITCHIE, ROBERT 300.00
NAPA PARTS SUPPLY-LISBON 265.35
ND CLERKS ASSOCIATION 100.00
OFFICE OF THE STATE AUDITOR 19,640.00

STOUDT MILLER, INC. 1,506.00
SWANSON, BRADLEY 300.00
TTAN MACHINERY 149.40
VESTIS 225.37
WELTON'S TIRE SERVICE 52.50
WORKFORCE SAFETY AND INSURANCE 250.00

Total 37,123.47

Fort Ransom Sod Busters applied for a grant from the Ransom County Park Board for \$2500 for construction of people movers to be pulled behind horses. Bishop moved, seconded by Olerud to approve the grant request for \$2500. All aye. Motion carried.

Gentzkow presented a Tyler Technologies bill for the recorders office that is due. Bishop moved, seconded by Olerud to have the auditor's office pay the Tyler Technology bill by credit card. All aye. Motion carried.

Bishop moved, seconded by Olson to adjourn the meeting at 12:50 p.m. All aye. Motion carried.

ATTEST:

Nicole R. Gentzkow
Ransom County Auditor
Greg Schwab, Chairman
Ransom County Commission

Publish: March 24, 2025

WE WANT YOUR..

School News

EMAIL: INFO@RCGAZETTE.COM

Publish: March 24, 2025