

Lisbon School Board Meeting

LISBON SCHOOL DISTRICT 19
SCHOOL BOARD MEETING MINUTES
WEDNESDAY, APRIL 9, 2025

Members Present
Mark Qual
Liz Anderson
Lance Gulleson
Chad Johnson
Tony Kelsen
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
Steve Skoblik, Michael Carter, Taylon Sad, Kevin McCleary
President Qual called the board meeting of the Lisbon School District #19 to order at 7:31 p.m. The Pledge of Allegiance was said.
CONSENT AGENDA: Anderson moved, seconded by Johnson to approve the established agenda, minutes of the March meeting, bills list, and finance reports. Approved by unanimous roll call vote.
POP MOMENTS: were shared, including to the ADs, coaches, and volunteers who helped get the baseball and softball fields ready for the home openers as the events went well with lots of compliments, to Cailen Adair and Nolan Sutherland for each qualifying for State Speech in two events, to Lexy Enloe for winning the state “Mayor of the Day” contest.
ADMINISTRATIVE REPORTS: were previously submitted to board.
GUESTS: were welcomed.
STEVE SKOBLIK, FOSS ARCHITECTURE: Reported on potential upcoming capital improvement projects including a locker room update, HVAC system update in the Middle School, and an update to the Middle School gymnasium
SUPT. REPORT: Superintendent Fryer gave his report, including an update from the Steering Committee; capital project update including the upcoming locker room bid update and installed handrails; the need to start looking at replacing the school suburban; all instructional positions are filled; a legislative update; the audit is complete with final document coming; Title 1 monitoring is complete; district-wide enrollment is at 592; the EL Coordinator role with Ms. Myrum for the 2025-26 school year; and a continued partnership with ARN for additional mental health support in the middle school.
CONTRACTS: Anderson moved, seconded by Johnson to approve the returned contract of David Mars as a Special Education teacher for the 2025-26 school year at BS Step 4 and of Jesse Kipp as the Middle School Counselor for the 2025-26 school year at BS32 Step 0 per the 2025-26 Negotiated Agreement, once finalized. Approved by unanimous roll call vote.
RESIGNATION: Gulleson moved, seconded by Kelsen to accept the resignation of Tina Pierce as science fair coach. Approved by unanimous roll call vote.
POLICIES: The following policies were presented for second reading:
• DDC – Unpaid Leave
• DFAA – Teacher Evaluation
• DGAA – Teacher Grievance Procedure
• DKA – Reduction-in-Force Policy
• FGDB – Student Handbooks
• KACA – Patron Complaints
• KACB – Complaints About Personnel
• KADA – Weapons Prohibition on School Property-Public
Gulleson moved, seconded by Johnson to approve policies DDC, DFAA, DGAA, DKA, FGDB, KACA, KACB, and KADA as presented. Approved by unanimous roll call vote.
SUMMER SCHOOL: Supt. Fryer reported summer school wages had remained the same last year as the previous year and recommended an increase in Century 21 (grant funded) and hourly instructional HS classes from \$32/hr to \$33/hr; physical education and weight lifting from \$28/hr to \$29/hr; and HS courses taught via correspondence from \$175 per student to \$180 per student. Anderson moved, seconded by Kelsen to approve wages for summer school as recommended. Approved by unanimous roll call vote.

Notice to Creditors

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
SUSAN SCHLECHT, 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 date of the first publication of this notice or said claims will be forever barred. Claims must either be presented to Wilbur Schlecht, personal representative of the estate, 13296 55th St SE, Enderlin, ND 58027 or filed with the Court. Dated this 12th day of May, 2025

/s/
Wilbur Schlecht
13296 55th St SE
Enderlin, ND 58027

Fallon M. Kelly
JONES and KELLY, ATTORNEYS AT LAW, P.C.
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Publish: May 19, 26 & June 2, 2025

WE WANT YOUR..

School News

EMAIL: INFO@RCGAZETTE.COM

PARK BOARD MOU: Kelsen moved, seconded by Johnson to approve the Memorandum of Understanding provided by the Lisbon Park Board for the \$1500 rental of the Sandager Park baseball field, concessions stand, bathrooms, and storage areas as written. Approved by unanimous roll call vote.
CYBER SECURITY INTEGRATION PLAN: was reviewed by the committee and updated. Gulleson moved, seconded by Anderson to approve the Educational Integration Plan as presented. Approved by unanimous roll call vote.
ARMORY AGREEMENT: Anderson moved, seconded by Johnson to approve the Armory Agreement with the City of Lisbon for 2025-26. Approved by unanimous roll call vote.
APPROVED UNPAID LEAVE REQUEST: Supt. Fryer informed the board of 3 days of approved unpaid leave for Mackenzie Thompson to attend the National Archery Tournaments.
2025-26 ACADEMIC CALENDAR AMENDMENT: Due to a request from the Lisbon Education Association, the LPS staff was resurveyed about the calendar dates involving the P/T Conferences comp day in November and Veteran’s Day. With a vote of 52-3, the LEA requested to amend the 2025-26 academic calendar to move the No School day from Friday, November 7th to Monday, November 10th. Anderson moved, seconded by Kelsen to approve the amendment to the calendar. Approved by unanimous roll call vote.
At 8:18 p.m. President Qual called for executive session – for Negotiation Strategy per NDCC 44-04-19.1 (9).
Board reconvened at 8:51 p.m.
GRADUATION: Members Johnson and Qual will be distributing diplomas this year.
SCHOOL BOARD MEETING: Anderson moved, seconded by Johnson to change the May board meeting to Tuesday, May 13th at 8:00 p.m. in the high school conference room. Approved by unanimous roll call vote.
There being no further business the meeting was adjourned at 8:56 p.m.
Kortney Groettum Vesel, Business Manager
Mark Qual, President
Dated: April 9, 2025
Approved: May 13, 2025
AALAND, ALISA \$125.00
BAASCH, GRANT \$1,230.00
C & J BUS REPAIR, INC. \$261.71
CASH-WA DISTRIBUTING \$1,411.95
FRYER, JUSTIN \$40.00
GRAINGER, INC. \$173.25
HENRICKS HEATING \$230.00
LISBON CIVIC & COMMERCE ASSOCI \$60.00
LISBON TRUE VALUE \$433.99
MARCO INC. \$25,078.80
MCCLEARY, KEVIN \$72.00
PIZZA RANCH..... \$1,122.00
RDO EQUIPMENT COMPANY \$488.49
Savvas Learning Company \$3,942.00
SE REGION SCIENCE & ENGINEERING FAIR..... \$350.00
TITAN MACHINERY \$93.30
VESTIS..... \$559.64
VILLAGE FAMILY SERVICE CENTER, THE \$2,667.00
WEST FARGO PUBLIC SCHOOLS..... \$20.00
FRYER, JUSTIN \$244.02
GRIGGS POOR SIDE REPAIR..... \$471.77
GRIGGS POOR SIDE REPAIR..... \$529.08
GRIPPER SPORTS \$1,676.75
ICARE \$225.00
JOSTENS, INC..... \$239.25
LEARNWELL \$445.50
ND COUNCIL OF EDUCATIONAL LEAD..... \$400.00
POPLERS MUSIC STORE..... \$653.81
POWER PLAY DJ \$665.00
REGION I MUSIC CONTEST \$324.00
Summit \$1,040.00
TRANS-MISSISSIPPI BIO. SUPPLY \$400.90
WIDMER ROEL \$2,250.00
WOODROW, MARK \$51.45
ZAHRBOCK, KERRI \$44.37
ZEP SALES & SERVICE \$1,363.66
ADAIR, ALEXIE \$630.00
BARNES COUNTY NORTH PUBLIC SCHOOL \$48.00
CARLBLOM, SCOTT \$175.00
CITY OF LISBON..... \$2,834.54
CULINEX \$293.29
ICARE \$175.00

Notice of Intention Name Change

IN DISTRICT COURT
COUNTY OF RANSOM
STATE OF NORTH DAKOTA
SOUTHEAST JUDICIAL DISTRICT

Elizabeth Ray Brekhus-Fitterer, Petitioner,
vs. All interested parties and the public,
Respondents.

Case No.:
NOTICE OF INTENTION
TO CHANGE NAME

NOTICE OF INTENTION TO CHANGE NAME TO ALL INTERESTED PARTIES AND THE PUBLIC
YOU WILL PLEASE TAKE NOTICE that Elizabeth Ray Brekhus-Fitterer, an adult, has filed with the Court a petition and application to change her name to Elizabeth Ray Brekhus Fitterer.
Dated this ____ day of June, 2025.
JONES & KELLY, ATTORNEYS AT LAW, P.C.
By: Fall M. elly ND I.o. #05966
P. O. Box 391
316 Main St
Lisbon, ND 58054
Email: fkelly@drtel.net
Tele. (701)683-4123
Fax: (701)683-4124
ATTORNEY FOR PETITIONER

Publish: May 19 and 26, 2025

School is in Session

STOP

for Children in Crosswalks

JAWASKI GLASS & REPAIR	\$975.00
LYONS, MATTHEW	\$81.00
MARK'S.....	\$481.74
ND DEPT PUBLIC INSTR - FD SERVICE.....	\$3,029.13
PIERCE, TINA	\$14.00
SCHLECHT, JACOB	\$198.45
SCHLECHT, JACOB	\$(198.45)
SCHOOL SPECIALTY LLC.....	\$63.16
SCHWELD	\$95.00
SUPREME SCHOOL SUPPLY CO.....	\$316.12
CDW GOVERNMENT, INC.....	\$292.00
CENEX FLEET FUELING	\$207.28
COLE PAPERS, INC.	\$1,356.06
DACOTAH PAPER COMPANY	\$2,675.73
DRN READITECH.....	\$3,465.32
EDUTECH, State of ND.....	\$20.00
GERRELLS SPORTS CENTER, INC.	\$1,335.32
GRIPPER SPORTS	\$8.95
GRUENEICH, CLAYTON	\$268.80
HARLOW'S BUS SERVICE, INC.	\$302.21
HEITKAMP, GREGORY	\$158.00
HOTTEN, MEGAN	\$25.77
ICARE	\$425.00
JUNIOR LIBRARY GUILD	\$90.00
LEARNWELL	\$297.00
LISBON TRUE VALUE	\$483.87
LUKES, JACK	\$158.00
MOSS, MARK	\$880.06
myHomework (instin LLC)	\$795.00
ND HIGH SCHOOL ACTIVITIES ASSO.....	\$75.00
PRAIRIE FARMS.....	\$5,184.33
RICHLAND SCHOOL DIST	\$55.06
RIVERSIDE BUILDING CENTER.....	\$34.07
SOUTHEAST WATER USERS	\$50.00
STEIN'S INC.	\$456.90
STURDEVANT'S AUTO PARTS.....	\$43.76
SUNSHINE TRAVEL COMPANY	\$13,195.00
US FOODSERVICE, INC.	\$19,168.24
VILLAGE FAMILY SERVICE CENTER, THE	\$2,667.00
WELTON TIRE SERVICE	\$352.90
AMAZON	\$108.01
AMAZON	\$50.00
AMAZON	\$135.83
AMERICINN.....	\$896.52
ANYTIME BASEBALL.....	\$8,798.00
BLACK PELICAN	\$18.96
I SCREAM U SCREAM.....	\$100.00
MCDONALDS.....	\$13.11
MOSYLE	\$22.50
ND CENTER FOR DISTANCE EDUCATI	\$229.00
TENORSHARE	\$24.95
AMAZON	\$135.74
AMAZON	\$55.19
CLASSIC FLORAL.....	\$75.00
FORUM COMMUNICATIONS	\$19.99
GREAT WOLF LODGE.....	\$3,959.74
LAQUINTA BY WYNDHAM BISMARCK	\$121.00
NAESP	\$885.00
OZARK DELIGHT CANDY COMPANY, I.....	\$544.40
PEARSON / VUE	\$139.00
PEARSON EDUCATION INC.	\$134.99
SCHEELS - FARGO	\$2,237.80
AIRBNB	\$2,192.50
ALLEGiant AIR	\$1,724.00
AMAZON	\$291.91
DAYS INN	\$1,366.79
FAMILY, CAREER & COMMUNITY LEADERS OF.....	\$15.00
HOBBY LOBBY.....	\$105.02
LAQUINTA BY WYNDHAM BISMARCK.....	\$198.00
OFFICE DEPOT.....	\$54.17
SAMS CLUB - FARGO.....	\$704.96
SHELL OIL	\$35.00
TORANI.COM.....	\$245.90
CHS.....	\$6,844.84
MAGIC-WRIGHTER, INC.	\$75.75
HORACE MANN LIFE INSURANCE COMPANYS.....	\$60.75
SYSCO NORTH DAKOTA	\$3,678.85
OTTER TAIL POWER COMPANY	\$31,269.25
VERIZON WIRELESS	\$120.09
DAKOTA WATER SOLUTIONS.....	\$48.00
TOTAL VENDOR PAYMENTS AS OF 4/1/25:	\$181,292.81
MARCH PAYROLL:	\$628,179.96

Publish: May 19, 2025

Notice to Creditors

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

IN THE DISTRICT COURT OF RANSOM,
STATE OF NORTH DAKOTA
IN THE MATTER OF THE ESTATE OF
JEROME ENGSTROM, 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 date of the first publication of this notice or said claims will be forever barred. Claims must either be presented to ELVA ENGSTROM, personal representative of the estate, at 1002 CENTER ST, ENDERLIN, ND 58027, or filed with the Court. Dated this 21st day of April, 2025

/s/
Elva Engstrom
1002 Center St
Enderlin, ND 58027

Publish: May 12, 19, and 26, 2025

Ransom County Regular Meeting

RANSOM COUNTY BOARD OF
COMMISSIONERS
REGULAR MEETING – APRIL 15, 2025

The meeting was called to order at 9:00 a.m. by Chair Greg Schwab. The Pledge of Allegiance was recited. Members present: Todd Anderson, Neil Olerud, Sye Olson, Kevin Bishop, and Greg Schwab.
The agenda was reviewed. Bishop moved, seconded by Anderson to approve the agenda with additions. All aye. Motion carried.
Tim Jordan appeared before the board to explain his storage invoice. Jordan let the board know he was under the assumption he had the job when he ordered the materials based off previous conversations with the prior board. Jordan billed storage from January 1, 2025 – March 10, 2025 at \$50 per day. The total storage bill was for \$3450. Olerud moved, seconded by Anderson to pay half of the storage bill at \$1725. Roll call vote was taken. Anderson – yes, Olerud – yes, Olson – yes, Bishop – yes, and Schwab – no. Motion carried. Tim Jordan was willing to accept the negotiated price for \$1725.
Minutes from the previous regular scheduled commission meeting on April 1, 2025 were reviewed. Bishop moved, seconded by Olerud to accept the minutes with a correction. All aye. Motion carried.
Commission Audit listing in the amount of \$78,223.42 were reviewed by the board. Bishop moved, seconded by Olson to approve the commission audit listing in the amount of \$78,223.42 with a change to an account number. All aye. Motion carried.

10268, 4/17 GENTZKOW, NICOLE.....	102.20
10269, 4/17 GILBERT, KIRSTEN	50.00
10270, 4/17 HEGLE, KELSEY.....	182.70
10271, 4/17 JONES, CHELSEY.....	200.00
10272, 4/17 KELLY, FALLON M.....	1,751.48
10273, 4/17 LARSON, MEGHAN.....	148.75
10274, 4/17 RANSOM COUNTY FAIR ASSOCIATION.....	450.00
10275, 4/17 WELTON, BRENNNA.....	449.80
10276, 4/17 WILTSE,CAYLA.....	416.00
10277, 4/17 ZIMPRICH, BRIAN	150.00
14048, 4/17 ARROW ADVERTISING.....	471.76
14049, 4/17 BRUSH AND DUST PAINTING & CLEANING LLC	471.00
14050, 4/17 CARDINAL HEALTH 110, INC. 1	5,699.83
14051, 4/17 COMPUTER EXPRESS.....	375.00
14052, 4/17 DAKOTA WATER SOLUTIONS	96.00
14053, 4/17 DICKEY RURAL NETWORK INC.	1,131.69
14054, 4/17 DIFFERDING ELECTRIC LLC	270.00
14055, 4/17 FAT MAN TRASH.....	220.50
14056, 4/17 FFF ENTERPRISES	1,284.52
14057, 4/17 GORDY'S GRILL & FILL.....	164.93
14058, 4/17 GRAND FORKS COUNTY 4-H COUNCIL.....	50.00
14059, 4/17 GRIGGS POOR SIDE REPAIR	1,645.43
14060, 4/1 HEALTHCARE ENVIRONMENTAL SERVICES, INC.	148.19
14061, 4/17 HENRICKS HEATING	75.00
14062, 4/17 INFORMATION TECHNOLOGY DEPT.....	1,891.05
14063, 4/17 LISBON BODY SHOP	65.00
14064, 4/17 LISBON TRUE VALUE	801.18
14065, 4/17 NAPA PARTS SUPPLY-LISBON	145.02
14066, 4/17 ND DEPARTMENT OF HUMAN SERVICES.....	5,818.74
14067, 4/17 ND STATE RADIO COMMUNICATION	25,495.38
14068, 4/17 NDSU EXTENSION PESTICIDE PROGRAM.....	1,800.00
14069, 4/17 OTTERTAIL COUNTY SHERIFFS OFFICE	60.30
14070, 4/17 QUADIENT LEASING USA, INC	868.86
14071, 4/17 QUAL, ANGELA.....	250.00
14072, 4/17 QUILL CORPORATION.....	46.46
14073, 4/17 RANSOM COUNTY GAZETTE	817.92
14074, 4/17 RDO EQUIPMENT-FARGO	2,113.91
14075, 4/17 RECORD KEEPERS, LLC.....	37.50
14076, 4/17 RIVERSIDE BUILDING CENTER	298.50
14077, 4/17 SARGENT COUNTY DISTRICT HEALTH UNIT.....	1,094.11
14078, 4/17 SCHWELD DBA SUBWAY1.....	257.32
14079, 4/17 STUTSMAN COUNTY CORRECTIONAL CENTER	2,300.00
14080, 4/17 THE HOME SHOP.....	662.65
14081, 4/17 THE MEDICINE SHOPPE.....	32.45
14082, 4/17 TRIZETTO PROVIDER SOLUTIONS	105.12
14083, 4/17 TRUENORTH STEEL	495.40
14084, 4/17 VESTIS	225.37
14085, 4/17 VILLAGE FAMILY SERVICE CENTER.....	1,500.00
14086, 4/17 WEX HEALTH, INC.....	50.00
14087, 4/17 X-STREAM CLEAN CAR WASH LISBON.....	140.00
14088, 4/17 ZEP SALES AND SERVICE.....	406.90
14089, 4/17 5:9 WOODWORKS.....	1,725.00
Total	76,508.92

Seth Springer appeared before the board to request a liquor license for the Silver Prairie Saloon. Springer is in the process of purchasing the Silver Prairie Saloon from the Olerud's. Discussion was had. Gentzkow would have to check with the state to verify the process. Olson moved, seconded by Anderson to approve the liquor licenses pending taxes were paid and all state guidelines were followed. Olerud abstained from voting. Olson, Anderson, Bishop, and Schwab. Four aye. Motion carried.
Courthouse cleaning. Todd Anderson met with Cheryl Gregor to discuss the cleaning in the courthouse. Anderson walked through the building with Gregor and discussed exactly what the expectations are. Discussion was had on possibly seeing if there would be any high school or co-op kids who would be interested in a part time cleaning job. Anderson let the board know the road crew is still willing to do the mowing for the courthouse grounds. Olson moved, seconded by Anderson to advertise for a 40 hour per week janitor/maintenance person. All aye. Motion carried.
Fallon Kelly arrived at 10:30 a.m.
Scott Smyth appeared before the board to discuss the final plans for the McRitchie Bridge. Smyth let the board know the bid letting is scheduled for the middle of June 2025 with completion date in 2026. Smyth also let the board know he is meeting with Sandy Hoff, city council for Lisbon to discuss the paving projects possibly in Prairie View and West Woods developments. KLJ is documenting HWY 58 for the road haul agreement. They are doing five checks a mile on the pavement and three checks a mile on the gravel. Discussion was had. Olerud moved, seconded by Anderson to have Gentzkow send a letter to the North Dakota Highway Patrol requesting random overweight checks in Ransom County and emphasis on the area near

the pipeline. All aye. Motion carried. Per the signed road haul agreement South Bow will put all the roads back to the condition they were before April 7, 2025.
Adam Schultz appeared before the board to discuss hourly rate for the machines and highway employees. Schultz let the board know South Bow is requesting the county have a blade out there daily for another two to three weeks. Discussion was had. Anderson moved to charge \$200 per hour for the machine, and add the employee wages, seconded by Olson. Discussion was had again. Anderson moved to amend the motion to \$235 per hour to include employee and packer, have Fallon Kelly draw up a contract and get it signed immediately, seconded by Bishop. All aye. Motion carried. Schultz then asked the board what the county would like to charge for the sign guys time, Adam Schultz's time, and the equipment being used. Olerud moved, seconded by Olson to charge \$50 per hour per employee. All aye. Motion carried. Olson moved, seconded by Bishop to charge \$75 per day for every piece of equipment needed out at the pipeline site. All aye. Motion carried. Bishop let the board know he took the extra food from the pancake feed out to the pipeline and Stiklestad was going to cook it up for them. South Bow had hired Stiklestad to cater two meals a day according to Bishop. Schwab also let the board know Amber from Livestock Alliance is willing to help financially since the county is serving sausage and bacon. Schultz let the board know he is working with Art Hagen to get the quote and blueprints for the steel shop. Olson moved, seconded by Bishop to have Schultz put bid specs in the paper for a steel or wood shop. All aye. Motion carried.
The Bissell Golf Course in Lisbon submitted a grant request from the Ransom County Park Board for a new commercial fridge. Discussion was had. The board didn't feel that this would qualify for the park board grant, they suggested having the Golf Course apply for a grant through JDA.
Court house security was discussed. Brandon Schwab with Floor to Ceiling Carpentry gave a quote of \$28,665 for labor on the offices. Olson moved, seconded by Anderson to accept the bid from Riverside for \$40,214 - \$41,350 for materials and Floor to Ceiling \$28,665 for the labor. All aye. Motion carried. Floor to Ceiling also put a bid in for \$2,270 to install a door from the courtroom to the clerk of courts vault for security purposes. Olson moved, seconded by Bishop to accept the quote for the courtroom security door. All aye. Motion carried.
Greg Schwab let the board know there is a toilet in the women's bathroom not flushing. Anderson told the board he would get ahold of Shane Wallock to get a quote on the plumbing repairs needed.
Sheriff Darren Benneweis appeared before the board and requested all Ransom County vehicles get marked as Ransom County on the sides. There was an incident at the South Bow site verifying if the employee and equipment were Ransom County's. Benneweis would like to have all the commissioners and road crew get badges so they can get through the security checkpoint. The board discussed. The commission did not feel they needed to get badges as they have no reason to be out at the job site.
Job Development was discussed. There is still an at large position open, there are currently four applicants, Kristina Dick, Shelly Schwab, Janice Bishop, and Al Huck who would like on the board. The commission discussed. The board feels that all four applicants have a conflict of interest and are not a good fit for the board. Kevin Bishop let the board know he is no longer on the JDA board so he stated Janice would not be a conflict of interest. Discussion will be held at the JDA meeting on April 16, 2025.
Schwab let the board know Darren Benneweis would be appearing at the next commission meeting to get approval for the k9. The k9 was never approved before the board of commissioners. All funds grant or donations need to have board approval per NDCC.
The board will have a meeting with all staff on Tuesday May 6, 2025 at 2:00p.m. regarding the updated policy handbook.
Job descriptions were discussed, the board has not received job descriptions from any department.
With nothing further to come before the board, Bishop moved, seconded by Olson to adjourn the meeting. All aye. Motion carried.

Publish: May 19, 2025

ABBREVIATED
NOTICE OF INTENT TO
ADOPT NORTH DAKOTA
ETHICS COMMISSION
RULES RELATING TO
TRAVEL DISCLOSURE

TAKE NOTICE that the **North Dakota Ethics Commission** will hold a public hearing to address proposed travel disclosure rules at **9:30 am on July 14, 2025, at 600 E Boulevard Ave, Sakakawea Room, Bismarck, ND** and on **Microsoft Teams**. These are not emergency rules.

A copy of the proposed rules and a link for the hearing may be found at www.ethicscommission.nd.gov or obtained by calling (701) 328-5325. Written comments may be submitted on the Ethics Commission's website or to 600 E Boulevard Ave, Dept 195, Bismarck, ND 58505 until July 28, 2025. If you plan to attend the public hearing and will need special facilities or assistance relating to a disability, please contact the Ethics Commission at the above telephone number at least 14 days prior to the public hearing.
Dated this 8th day of May, 2025.
Rebecca Binstock, Executive Director, North Dakota Ethics Commission