

**Advertisement for Bids**

**ADVERTISEMENT FOR BIDS  
North Dakota Parks and  
Recreation Department  
SEH No. NDPR 189778**

Notice is hereby given that Online Bids will be received by the North Dakota Parks and Recreation Department until 11:00 a.m., Thursday, March 12, 2026, via QuestCDN, with the bid opening commencing at 2:00 p.m. (CST) for the furnishing of all labor and material for the construction of 2026 Multi Park Tree Planting.

The bid opening will be conducted via Microsoft Teams, at which time they will be publicly opened and read aloud:

Please join my meeting from your computer, tablet or smartphone: <http://bit.ly/4tuil4Q>

Meeting ID: 267 974 393 664 41  
Passcode: p7DB97Ne  
Or call in (audio only)  
+1 872-242-7640,,431854124#  
United States, Chicago

Phone conference ID: 431 854 124#  
Any person monitoring the meeting remotely may be responsible for any documented costs. Message and data rates may apply.

Major components of the Work include: Tree and shrub procurement, delivery to project site, site preparation and utility locating, installation of plantings and general landscape mulching of planting areas. There are three separate state parks, each park having its own individual bid: Fort Abraham Lincoln State Park with 53 trees and 47 shrubs, Morton County; Fort Ransom State Park with 55 trees and 10 shrubs, Ransom County; and Fort Stevenson State Park with 83 trees and 10 shrubs, McLean County. Bids can be for a single project, a combination of the projects, or all projects, each to be evaluated and contracted separately.

The Issuing Office for the Bidding Documents is: SEH located at 905 Tacoma Avenue, Suite 2, Bismarck, ND 58504-7401, Matt Schaible, 701.354.7121, [mshaible@sehinc.com](mailto:mshaible@sehinc.com). The Bidding Documents may be viewed for no cost at <http://www.sehinc.com> by selecting the Project Bid Information link at the bottom of the page and the View Plans option from

the menu at the top of the selected project page.

Digital image copies of the Bidding Documents are available at <http://www.sehinc.com> for a fee of \$30. These documents may be downloaded by selecting this project from the "Project Bid Information" link and by entering eBidDocTM Number 10062946 on the SEARCH PROJECTS page. For assistance and free membership registration, contact QuestCDN at 952.233.1632 or [info@questcdn.com](mailto:info@questcdn.com).

For this project, bids will ONLY be received electronically. Contractors submitting an electronic bid will be charged an additional \$42 at the time of bid submission via the online electronic bid service QuestCDN.com. To access the electronic Bid Worksheet, download the project document and click the online bidding button at the top of the advertisement. Prospective bidders must be on the plan holders list through QuestCDN for bids to be accepted. Bids shall be completed according to the Bidding Documents prepared by SEH dated February 18, 2026.

An online pre-Bid conference will be held at 1:00 p.m. on Thursday, Feb. 26, 2026, on Microsoft Teams. Representatives of Owner and Engineer will be present to discuss the Project. Bidders are encouraged to attend and participate in the conference via computer, tablet or smartphone: <https://bit.ly/3MtQvKD>  
Meeting ID: 216 763 295 679 2  
Passcode: Pc7bL3TW  
Dial in by phone  
+1 872-242-7640,,300641696#  
United States, Chicago

Phone conference ID: 300 641 696#  
Bid security in the amount of five percent of the Bid, as well as a valid state of ND contractor's license must accompany each Bid in accordance with the Instructions to Bidders. The Owner reserves the right to reject any and all Bids.

Kathleen Duttonhefner  
Natural Resources Chief  
North Dakota Parks and Recreation Department  
(contact issuing office for questions)

Publish:  
February 23 and March 2, 9, 2026

**Notice to Creditors**

Fallon M. Kelly (1.0. #05966)  
Email: [fkelly@drtel.net](mailto: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  
HERMAN J. KULLA, Deceased.  
**NOTICE TO CREDITORS**

1. NOTICE IS HEREBY GIVEN that the undersigned has been appointed personal representative of

**Lisbon School Board**

**Lisbon School District 19  
SCHOOL BOARD  
MEETING MINUTES  
Tuesday, January 13, 2026**

Members Present  
Mark Qual  
Liz Anderson  
Chad Johnson  
Lance Guleson  
Michael Carter

Others Present  
Justin Fryer, Supt.  
Kortney Groettum Vesel, Bus. Mgr.  
Principal Patricia Schmit  
Jared Hoff, Tech Director/Data Coordinator  
Emily Olson, Scott Olerud

President Qual called the board meeting of the Lisbon School District #19 to order at 7:30pm. The Pledge of Allegiance was said.

CONSENT AGENDA: Guleson moved, seconded by Johnson to approve the amended agenda as presented, minutes of the December meeting, bills list, and finance reports. Approved by unanimous roll call vote.

BANK OF NEW YORK MELLON TRUST COMPANY, \$750.00  
Airborne Athletics Inc \$7,597.25  
ASKEGAARD, MASON \$208.00  
C & J BUS REPAIR, INC. \$124.88  
CARLBLOM, SCOTT \$100.00  
CARRINGTON HIGH SCHOOL \$180.00

CENEX FLEET FUELING \$69.51  
CITY OF LISBON \$2,891.22  
CITY OF LISBON \$200.00  
COLE PAPERS, INC. \$969.77  
DACOTAH PAPER COMPANY \$2,437.81  
DECKER EQUIPMENT \$1,577.93  
DRN READITECH \$3,011.17  
GROETTUM VESEL, KORTNEY \$979.99  
GULER, ERIC \$307.20  
HARLOW'S BUS SERVICE, INC. \$787.65  
JOHNSON CONTROLS, INC. \$2,861.90  
KUTTER, DANA \$253.80  
LEARNWELL \$463.50  
LEAS, MITCHELL \$100.20  
LISBON TRUE VALUE \$259.69  
MARCUS, BRIAN \$167.50  
MEARS, NICHOLAS \$65.00  
NAPA AUTO PARTS \$181.27  
ND DEPT PUBLIC INSTR - FD SERVICE \$2,903.57  
NIELSEN, BRANDON \$100.00  
NIELSEN, BRANDON \$100.00  
NORTHWEST IRON FIREMAN, INC. \$1,778.00  
PIEHL, DEVIN \$167.00  
PIEHL, LONDON \$176.75  
PIZZA RANCH \$1,806.00  
PRAIRIE FARMS \$2,921.90  
RANSOM COUNTY GAZETTE \$225.00  
RIVERSIDE BUILDING CENTER \$570.65  
SOLUM, BRADY \$208.00  
SOUTHEAST WATER USERS \$57.30  
STEIN'S INC. \$1,063.40  
TRAINING ROOM INC. \$610.83  
US FOODSERVICE, INC. \$13,483.84  
VILLAGE FAMILY SERVICE CENTER, THE \$2,667.00  
WALOCK-JOHNSON INSURANCE INC. \$29,072.00  
WELTON TIRE SERVICE \$307.90  
WENAAS, LARRY \$167.50  
ZAHN, WADE \$253.80  
BOLGREAN, GANNON \$100.20  
Anderson, Grant \$100.20  
SCHMIDT, BLAIZ \$100.20  
Anderson, Grant \$110.05  
SCHMIDT, BLAIZ \$67.30  
ALTHOFF, BEN \$164.80  
BRONCO BULLSEYES \$1,081.50  
CARLBLOM, SCOTT \$350.00  
ELIJAH, BRENDA \$81.00  
GORDY'S GRILL & FILL \$234.61  
GRAINGER, INC. \$2,180.32  
GROETTUM VESEL, KORTNEY \$1,298.17  
KENYON, NIKKI \$42.39  
KOTACO \$228.45  
LEAS, MITCHELL \$140.20  
LEVANG, MIKE \$167.50  
LISBON WRESTLING CLUB \$3,500.00  
LYONS, GABE \$350.00  
MARCO INC. \$15,452.37  
ND COUNCIL OF EDUCATIONAL

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 KRISTIE K. KUHN, KIM K. KULLA, AND KAREN K. KULLA, copersonal representatives of the estate, at 10869 84th St. SE Oakes, ND 58474 or filed with the Court.

/s/ Kristie K. Kuhn  
Kristie K Kuhn

Publish:  
February 16, 23 & March 2, 2026

**Election Filing Notice**

**LEGAL NOTICE  
LISBON SCHOOL BOARD  
ELECTION FILING NOTICE**

NOTICE IS HEREBY GIVEN that the filing deadline for candidate names to be printed on the ballot is Tuesday, March 24, 2026 by 4:00 p.m. at the Lisbon High School Administrative Office.

Publish:  
February 23 & March 2, 2026

LEAD \$575.00  
NIELSEN, BRANDON \$100.00  
NIELSEN, BRANDON \$(100.00)  
NIELSEN, BRANDON \$350.00  
OAKES PUBLIC SCHOOL \$175.00  
OHM, J RILEY \$167.50  
PENNICK, KOBY \$260.50  
POPLERS MUSIC STORE \$65.99  
RDO EQUIPMENT COMPANY \$18.91  
REVIER, JACOB \$81.00  
REVIER, ZACH \$81.00  
RUDE, JOSHUA \$451.50  
SCHMIT, RICHARD \$469.80  
SNACKS PLUS \$107.00  
SORLIE, MICHAEL \$137.42  
SWEET, BREA \$200.40  
SWEET, BREA \$120.00  
SYKORA, BRANDON \$497.90  
TEAL'S MARKET \$339.19  
THOMPSON, DAVID \$240.40  
WITTENBURG, TROY \$166.00  
TRANSPORTATION ADVISORS CO \$42,500.00

PENNICK, KOBY \$93.30  
WAASDORP, JASON \$268.60  
WOLD, JOHN \$275.24  
NIELSEN, BRANDON \$200.00  
CARLBLOM, SCOTT \$300.00  
CARLBLOM, SCOTT \$(300.00)  
ADAIR, ALEXIE \$636.25  
APPLE INC. \$1,199.00  
BERNARD FOOD INDUSTRIES INC \$583.68  
CARLBLOM, SCOTT \$600.00  
CARTER, JARRETT \$850.00  
CENTRAL CASS SCHOOL DISTRICT #17 \$200.00  
CURRAN, TIMOTHY \$566.70  
ENDERLIN AREA PUBLIC SCHOOL \$27.00  
GROETTUM VESEL, KORTNEY \$417.06  
ICARE \$350.00  
KITTELSON, TREVOR \$649.35  
KUNZE, JASON \$175.00  
LYONS, GABE \$200.00  
LYONS, GABE \$(200.00)  
MARCO \$274.19  
MIKKELSON, MARTY \$727.65  
NEW SALEM HIGH SCHOOL \$200.00  
NIELSEN, BRANDON \$500.00  
OTIS ELEVATOR COMPANY \$1,254.96  
QUADIENT LEASING \$179.97  
SAGVOLD, HANNAH \$33.51  
SANDHILLS FAMILY FARM \$4,095.00  
SCHWELD \$399.00  
STORHAUG, BRADY \$645.00  
WEST FARGO UNITED GIRLS \$200.00  
WRESTLING \$200.00  
RANSOM COUNTY TREASURER \$3,254.81  
NUDELL, RONALD \$165.00  
GUBRUD, MARK \$190.15  
SCHNEIDER, RYAN \$190.15  
ALICETON 4H CLUB \$2,933.30  
BERGAN, TOMMY \$166.00  
C & J BUS REPAIR, INC. \$784.70  
DAKOTA BUSINESS SOLUTIONS \$281.99  
DECKER EQUIPMENT \$134.84  
GERRELLES SPORTS CENTER, INC. \$1,814.71  
GRIPPER SPORTS \$295.35  
GROETTUM VESEL, KORTNEY \$304.51  
HENRY'S FOODS, INC. \$864.86  
HINKEMEYER, JEREMIAH \$167.50  
KUTTER, DANA \$167.50  
LISBON BISSELL GOLF CLUB \$4,236.00  
LISBON BODY SHOP \$125.00  
MARCUS, BRIAN \$268.75  
METRO TOURNAMENT COMMITTEE \$150.00  
PRAIRIE SCALE SYSTEMS INC \$130.00  
QUAM, BRIAN \$187.00  
RICHLAND SCHOOL DIST \$33.00  
S/J PLUMBING \$2,257.00  
SANFORD ORTHOPEDICS SPORTS \$1,095.25  
MEDICINE \$163.50  
SCHLECHT, JACOB \$563.31  
SCHWELD \$175.00  
SNACKS PLUS \$199.00  
TRAINING ROOM INC. \$267.20  
UKESTAD, MARK \$46.00  
WALOCK-JOHNSON INSURANCE INC. \$11,000.00  
HORACE MANN LIFE INSURANCE COMPANY \$54.00  
OTTER TAIL POWER COMPANY \$17,066.20  
CHS \$4,680.00  
SYSCO NORTH DAKOTA \$4,625.61  
MAGIC-WRIGHTER, INC. \$73.50  
VERIZON WIRELESS \$120.03  
Coca-Cola Bottling Company High

Country \$617.00  
VESTIS \$804.50  
AMAZON \$826.34  
HEFTY SEED CO \$230.00  
TEACHERS PAY TEACHERS \$13.97  
AMAZON \$575.26  
BARNES & NOBLE.COM \$105.95  
BLICK ART MATERIALS \$505.59  
BLUE CHIP ATHLETICS \$133.00  
EPIC SPORTS \$82.42  
LISBON INN \$121.55  
ND CENTER FOR DISTANCE EDUCATI \$458.00  
S&S ACTIVEWEAR \$254.34  
StageRight \$181.53  
TRANSFER EXPRESS \$1,111.74  
AMAZON \$83.72  
FIRST FOR INSPIRATION \$399.00  
SAMS CLUB - FARGO \$65.62  
TARGET.COM \$29.94  
TEACHERS PAY TEACHERS \$3.00  
WEST MUSIC COMPANY \$131.17  
DAKOTA WATER SOLUTIONS \$32.00  
PEPSI-COLA \$2,030.82  
SYSCO NORTH DAKOTA \$2,864.96  
OTTER TAIL POWER COMPANY \$24,847.40  
CITY OF LISBON \$2,505.29  
CHS \$4,437.00  
VESTIS \$639.30  
Total Vendor Payments January 2026 \$300,863.54  
January Payroll \$647,677.26

POP MOMENTS: were shared, including to the Lisbon Elementary as earning the distinction of one of the top 10% of schools in ND; excellent Christmas concerts in the middle school and high school, and to the archery group for putting on a good, well run tournament in the gymnasiums over the past weekend.

ADMINISTRATIVE REPORTS: were previously received.  
GUESTS: were welcomed.  
SUPT. REPORT: Superintendent Fryer gave his report, including a plan for new Superintendent of Public Instruction Levi Bachmeier's visit on January 28th; updates on the status of grant projects; an update on the athletic complex scoreboard project; all positions currently filled districtwide; facility project updates including progress on the main gym and armory rewaxing and ongoing HVAC project in the MS, including bid opening scheduled for the end of January; progress on the Infinite Campus conversion; and an enrollment of 581 students, down 4 since the December report.

2024-2025 AUDIT ENGAGEMENT APPROVAL: Guleson moved, seconded by Johnson to approve the engagement with Widmer Roel for the audit of the 2024-2025 school year. Approved by unanimous roll call vote.  
CHARTER BUS: Due to concerns on safety and body stability on one of our current charter buses, Guleson moved, seconded by Anderson to purchase a used charter bus for \$45,000 and trade in our existing charter for \$2500. Approved by unanimous roll call vote.  
DESTRUCTION OF RECORDS: Anderson moved, seconded by Guleson to approve the destruction of records according to the provided schedule. Approved by unanimous roll call vote.  
RESIGNATION: Guleson moved, seconded by Johnson to accept the resignation of Stephanie Falk as MS Music Teacher. Approved by unanimous roll call vote.  
RESIGNATION: Anderson moved, seconded by Carter to accept the resignation of Shelby Kvilvang as 5-6 grade ELA teacher. Approved by unanimous roll call vote.  
SCHOOL BOARD MEETING: Anderson moved, seconded by Johnson to change the February Board meeting to Wednesday, February 11, 2026 at 7:30pm in the HS Conference Room. Approved by unanimous roll call vote.  
There being no further business the meeting was adjourned at 8:03 p.m.

Kortney Groettum Vesel, Business Manager  
Mark Qual, President  
Dated: January 13, 2026  
Approved: February 11, 2026

Publish:  
February 23, 2026

**LISBON | ENDERLIN | NORTH SARGENT  
MILNOR | SARGENT CENTRAL**

**Graduation  
CLASS OF 2026 BOOKLET**

**Lisbon Class of 2023**  
**Enderlin Class of 2023**

**CONGRATULATIONS on a job well done, graduates!**  
*"You've worked hard to achieve your goals. The goal!"*  
*"Thank you for sharing with us your life events - from baby announcements to state tournaments. Inspiring graduates to high school commitments."*  
*"May you have continued success in your bright future."*  
RANSOM COUNTY GAZETTE

Senior Sponsorship:  
1 student \$50 each  
2 students \$45 each  
3+ students \$40 each

Half Page Ad: **\$319**  
Full Page Ad: **\$549**

This full-color, book-size publication spotlighting the graduates from Enderlin, Lisbon, North Sargent, Sargent Central and Milnor High Schools. This booklet will be inserted into the Ransom County Gazette & Sargent County Teller prior to graduation. Copies will also be available at the Ransom County Gazette office prior to the graduations and available online at [www.nordakpublishing.com](http://www.nordakpublishing.com).

CALL or EMAIL US TODAY TO BE INCLUDED!

**RANSOM COUNTY GAZETTE**  
**The Sargent County Teller**  
(701) 683-4128 | [doreen@rcgazette.com](mailto:doreen@rcgazette.com) | [heather@thescsteller.com](mailto:heather@thescsteller.com)

**Submit your photos!**  
[info@rcgazette.com](mailto:info@rcgazette.com)  
**Ransom County Gazette**