

Public Notice

NEW ROCKFORD-SHEYENNE PUBLIC SCHOOL DISTRICT NO. 2 REGULAR SCHOOL BOARD MEETING MONDAY, SEPTEMBER 16, 2019 AT 7:00 A.M.

Members present: Alyson Myhre, John Grann, Mary Kay Price, David Holzwarth, and Mike Schaefer. Absent: Patty Larson and Mike Jacobson. Others present: Jill Louters, Superintendent; Avolt Baumbach, Secondary Principal; Natalie Becker, Elementary Principal; and Janet Heskin, Business Manager. President Alyson Myhre called the meeting to order.

Approval of Agenda

It was moved by Price and seconded by Schaefer to approve the agenda with the addition of the grading committee and medical spending. Motion carried unanimously.

Approval of the Consent Agenda

It was moved by Holzwarth and seconded by Grann to approve the consent agenda as presented. Motion carried unanimously. The consent agenda consists of the August 19, 2019 regular meeting minutes, the business manager report, and the bills for the general fund of \$73,150.01, building fund of \$10,077.48, the food service fund of \$9,052.51, and the activity fund of \$17,668.68.

Principals' Reports

Elementary Principal Becker and Secondary Principal Baumbach reported on the beginning of the school year activities, which included parent and teacher meetings, state reporting, and upcoming homecoming activities. STAR testing will be replacing NWEA MAP testing this year. The first early out will be on September 20, 2019.

Superintendent Report

Superintendent Louters provided a written report on her activities for the past month.

Teacher Report

Elliott Belquist, Athletic Director and Phy Ed. teacher presented a report on the number of students involved in extracurricular activities, the summer weight lifting program, and the coaching staff. He is researching Pixelot, which is a camera system used to record games.

Audit Report

Emil Schoenfish, CPA, was present to review the preliminary audit report for the fiscal year ended June 30, 2019. After a peer review, he will provide a final copy to the district and submit the report to the State for review.

Appointment of Student Representatives to School Board

Mr. Baumbach presented Chloe Heinz, Ashlynn Benson, and Cassie Longnecker as student representatives to the School Board. It was moved by Holzwarth and seconded by Price to approve Chloe Heinz, Ashlynn Benson, and Cassie Longnecker as student representatives to the School Board. Motion carried unanimously. The student board members reported on the Homecoming activities for the week of September 16-20, 2019.

Annual Financial Report

The annual financial report for fiscal year ended June 30, 2019 was reviewed. It was moved by Grann and seconded by Price to approve the June 30, 2019 financial report as presented. Motion carried unanimously.

Amended Contract for Mark Huber

Jill Louters presented a request from Mark Huber to amend his contract and increase his contract salary by \$4200.00 up to \$41,375.00 to allow for his dual major. It was moved by Grann and seconded to amend and approve the contract of Mark Huber as presented. Motion carried unanimously.

2019-2020 Final Budget

The proposed budget was reviewed. It was moved by Price and seconded by Holzwarth to approve the final budget for 2019-2020 as presented. Motion carried unanimously.

Final Certificate of Levy

The final Certificate of Levy was presented and reviewed. It was moved by Holzwarth and seconded by Price to approve the final Certificate of Levy as presented. Motion carried unanimously.

Compliance Report

Jill Louters presented the annual Compliance Report, which is due to DPI by September 30, 2019. It was moved by Price and seconded by Holzwarth to approve the annual Compliance Report for 2019-2020 as presented. Motion carried unanimously.

Grading Committee

Jill Louters presented the members of the newly formed Ad Hoc Grading Committee that includes Dave Holzwarth, Patti Larson, Avolt Baumbach, Rita Anderson, Jill Louters along with a number of parents and four students. It was moved by Grann and seconded by Price to approve the Ad Hoc Grading Committee members as presented. Motion carried unanimously. The first meeting will be held on September 17, 2019 at 7:00 p.m.

Section 125 Medical Spending Limit

Janet Heskin presented a request to increase the annual Section 125 medical spending limit to \$2,700.00. It was moved by Schaefer and seconded by Price to approve the Section 125 medical spending limit to \$2,700.00. Motion carried unanimously.

Announcements

Next Regular Meeting: Monday, October 14, 2019 at 7:00 p.m.

Adjournment

The board meeting was adjourned at 8:10 a.m.

Alyson Myhre, President
Janet Heskin, Business Manager
General Fund
ACP Direct.....387.95

Bakers Dozen	26.10
Bank Forward	52.40
BCND	33,316.70
Career Dimensions, Inc.	524.00
Cash & Carry Lumber	834.78
Cass County Extension	120.00
CDI Technologies	299.00
Central Dak Dist Learn	3,750.00
Central Pharmacy	31.44
Colepapers	3,801.87
Com Ambulance Svc	150.00
Companion Corp	1,195.00
Computer Store Inc	31.92
CREA	35.00
Cstand	50.00
Cudworth, Robert	400.00
Dakota Dust-Tex	57.60
Decker Equipment	730.44
Double Z Broadcasting	350.00
Enterprise Financial	353.00
ESGI	199.00
Gerrells Sports Ctr	1,987.36
Good, Caitlin	130.00
Harlows Bus Sales, Inc.	1,305.19
Hertz, Cherry	400.00
Horace Mann Co.	279.09
Houghton Mifflin Harcourt	100.85
Insure Forward-NR	149.00
Interstate Pwr Sys	1,583.83
JS Wholesale & Vending	35.20
K-Log, Inc.	6,872.29
Kranos Corporation	539.00
Lakeside Lock & Key	690.00
Leaf	618.90
Lies, Lynnae	49.00
Louters, Jill	92.80
Mick's 281 Service	1,150.31
Miller's Fresh Foods	208.05
MDU	412.83
Napa Auto Parts	70.87
ND Dept Of Envir. Quality	120.00
ND Educators Svc Coop	201.00
ND School Boards Assoc	525.00
NDATL	75.00
NDHAAA	587.00
NDIAAA	125.00
New Rockford Utility Svc	831.41
NDTC	329.14
Otter Tail Power Co.	2,278.43
Pitney Bowes	285.96
Popplers Music Store	26.00
Really Good Stuff	47.33
Rinde, Pat	355.40
Rockford Plbg & Htg	100.71
Scholastic Magazines	0.00
School Specialty	2,228.99
Scripps Natl Spelling Bee	172.50
Transcript Publishing	50.00
Uline	1,373.48
US Foods	66.89

Capital Projects

Halvorson Flooring 7,461.76 || Tecta Am. Dak. | 1,224.08 |
| Yri Electric | 1,391.64 |

Student Activity Funds

Belquist, Elliott 166.17 || Buffalo City Running Club | 50.00 |
Carrington Public School	30.00
Cash	500.00
Devils Lake High School	40.00
Good, Caitlin	23.94
Hagen, Jay	84.50
JS Wholesale & Vending	119.18
Kennedy, Robert	84.50
Kerlin, David	84.50
Lakota High School	130.00
Lehmann, Jared	84.50
Mertens, Daniel	80.56
Mertens, Jordan	33.00
Michaelson, Karla	158.06
Northern Bottling DL	201.90
Northwood School	25.00
Popplers Music Store	4,246.37
Privratsky, Scott	132.06
Rock N Roundup	400.00
Topp, Amanda	139.50
US Foods	27.56
Walsh, Brandon	0.00
Weninger, Kurt	472.38
World's Finest Choc	6,190.00
Worth Ave. Group	4,165.00

School Lunch Funds

Bakers Dozen 744.50 || Dept Of Pub. Instruction | 783.28 |
JS Wholesale & Vend	1,278.29
Meadow Sweet Dairy	1,270.48
Miller's Fresh Foods	35.98
US Foods	4,939.98

Published Nov. 11, 2019

ADVERTISEMENT FOR CONSTRUCTION BIDS

City of New Rockford, ND
117 1st Street S
New Rockford, ND 58356
Separate sealed
Bids for construction of:
Water Tower Rehabilitation
City of New Rockford, ND
Will be received by George Ritzke at the office of the City Auditor, until 3:00 o'clock PM (CT) on the 2nd day of December, 2019, where and at which time they will be publicly opened and read aloud. Bids to be mailed must be received at the Office of the City Auditor, Attn: George Ritzke, 117 1st Street South, New Rockford, North Dakota 58356 no later than 3:00 PM. (CT) on December 2, 2019.

The scope of Work consists of furnishing and installing the following approximate quantities:

Paint and make safety and structural repairs to an existing 250,000 Water Tower.

Each Bid must 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, conditioned that if the principal's Bid is accepted and the Contract awarded to the principal, the principal, within ten (10) days after notice of award, shall execute a Contract in accordance with terms of the Bid and Contractor's Bonds as required by law and the regulations and determinations of City of New Rockford, North Dakota. (Owner)

The Bidder must be licensed for the full amount of the Bid. No Bid may be read or considered if it does not fully comply with these requirements; any deficient Bid submitted shall be resealed and returned to the Bidder immediately.

Bidders on this Work will be required to comply with Executive Orders No. 11246, as amended, 11458, 11518, and 11625. The requirements for Bidders and Contractors under these orders are explained in the Specifications.

Bidders shall comply with Davis-Bacon Requirements as stated in Section 300 of these Specifications.

Digital copies of the Bidding Documents are available at www.interstateeng.com or www.questcdn.com for a fee of \$30.00. These documents may be down-

loaded by selecting this project from the "Bid Documents" tab and by entering Quest Project Number 6559680 on the "Search Projects" page. For assistance and free membership registration, contact QuestCDN at (952) 233-1632 or info@questcdn.com. Paper copies of the Bidding Documents may be obtained from DocuNet Corp. located at 2435 Xenium Lane North, Plymouth, MN 55441, phone (763) 475-9600, for a fee of \$100.00 per set. The bidding and contract documents may also be examined at the Interstate Engineering office, 1903 12th Ave SW, Jamestown, ND 58401. Any technical questions may be directed to Wade Senger, PE at (701) 252-0234.

The construction of the project must be fully complete not later than **November 25, 2020**.

All Bids will be made on the basis of cash payment for such Work. After Bid opening the Owner will return the Bid security of all except the three lowest responsible Bidders. When the Contract is awarded, the remaining unsuccessful Bidder's Bond will be returned. The Owner reserves the right to reject any or all Bids or portions thereof, and further reserves the right to award the Contract in the best interests of the Owner. The Owner reserves the right to hold the three low Bids for a period of sixty-one (61) days after the date of the Bid opening to complete financial arrangements.

Section 746 of Title VII of the Consolidated Appropriations Act of 2017 (Division A - Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2017) and subsequent statutes mandating domestic preference applies an American Iron and Steel requirement to this project. All listed iron and steel products used in this project must be produced in the United States. The term (iron and steel products) means the following products made primarily of iron or steel: lined or unlined pipes and fittings, manhole covers and other municipal castings, hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel, reinforced precast concrete, and construction materials. The deminimis and minor components waiver apply to this contract. Bidder on this work will be required to comply with the Presidents Executive Order No. 11246, as amended. The requirements for bidders and contractors under this order are explained in the specifications.

Dated this 4th day of November, 2019,

/s/George Ritzke
City Auditor
City of New Rockford, ND

Published November 11, 18 and 25, 2019

MINUTES OF EDDY COUNTY COMMISSIONERS MEETING EDDY COUNTY COURTHOUSE OCTOBER 15, 2019, 8:30 A.M.

The meeting was called to order by Glenda Collier, Chairperson. Also present were Commissioner Dave Gehrtz, Auditor Patty Williams, and Amy Wobbema, New Rockford Transcript.

Dave Gehrtz made a motion to approve the agenda and it was seconded by Glenda Collier. The motion carried.

Dave Gehrtz made a motion to approve the minutes of the October 1, 2019 meeting. Glenda Collier seconded the motion and the motion carried.

Dave Gehrtz made a motion to approve the following bills and it was seconded by Glenda Collier. Roll call vote: Gehrtz and Collier voted aye.

Kathy Anderson.....209.38
Auto Value Carrington36.99
William Beals 22.86 || Butler Machinery Co..... | 51,239.08 |
Cash & Carry Lumber	108.41
Central Business Sys. Inc.	80.00
CenDak Cooperative	2,688.16
City Of Sheyenne	42.50
Dakota Dust-Tex Inc.	133.25
Eddy County Treas.	12,275.59
Flower Scent-R	10.00
Information Tech Dept.	616.51
LR Dist Health Un	15,261.25
LR Law Enforcement	2,624.89
Linderman Cons., Inc.	1,702.23
Matthew Bender & Co Inc.	624.46
Meehan Machine	8.64
Mercer Co. Sheriff's Dept	300.00
Mick's 281 Service	1,360.14
NDPERS	20,072.00
ND State Radio Com	120.00
ND Telephone Co	1,289.21
New Rockford Utility Svs.	255.12
N. D. Tax Commissioner	1,683.89
Northern Plains Elec. Coop	91.00
Office Of Attorney Gen.	1,465.00
Linderman Cons., Inc.	1,600.00
Praxair Distribution Inc	40.90
Rockford Plbg & Heat	94.06
Rockin Fitness	500.00
Neal Rud	179.80
Ruegranger Conv. Stores	61.00
Soltis Sportswear	69.93
Stutsman Co Cor. Ctr.	1,470.00
Transcript Publishing	426.37
Tri-State Paving Inc	3,125.00
Weedbusters	678.00
Workforce Safety & Ins.	250.00

HELP WANTED

NIGHT CUSTODIAN - LAKE REGION State College, Devils Lake Full-time, full benefits, M-F, 3:00pm - 12:00am, rotating weekends. For more information see our website at lrsc.edu.

FOOD SERVICE PREP COOK - Lake Region State College, Devils Lake Full-time 10 or 12 month contract, full benefits. Salary depending on experience. For more information see our website at lrsc.edu.

COMMERCIAL APPLICATORS. Competitive wage and benefits, meal allowance, paid lodging. Traveling position for railroad vegetation control, 60-80 hours/week. RAW (Cooperstown, ND). 888.700.0292 | www.rawapplicators.com | info@rawapplicators.com

FARMERS UNION OIL in Portland is looking for a full-time truck driver in the propane department. CDL required, hazmat and CTP training preferred. Full single benefits, paid vacation and 401k. Pick-up application at Portland station or call 701-788-3760.

LOOKING FOR THE most complete listing of ND Media? Get 2019 ND Media Guide for Only \$25! Call 701-223-6397, ND Newspaper Association.

FINANCIAL SERVICES

OVER \$10K IN Debt? Be debt free in 24 to 48 months. No upfront fees to enroll. A+ BBB rated. Call National Debt Relief, 701-936-8487.

EDUCATION / TRAINING

TRAIN AT HOME TO DO MEDICAL BILLING! Become a Medical Office Professional online at CTI! Get Trained, Certified & ready to work in months! Call 701-929-9679. (M-F 8am-6pm ET)

COMPUTER & IT TRAINING PROGRAM! Train at home to become a Computer & Help Desk Professional now! Call CTI for details! 701-929-9484 (M-F 8am-6pm ET).

REAL ESTATE FOR SALE ND FARM LAND Values surge upward. Are you selling or renting? Pifer's Auction and Farm Land Management. Bob Pifer 701.371.8538. Kevin Pifer 701.238.5810. Free valuation.

MISCELLANEOUS FOR SALE

ANYONE CAN RUN STATEWIDE with HELP WANTED ads in all ND papers with NorthSCAN! \$160 /25 words /89 papers. Contact your newspaper or NDNA, 701-223-6397.

NEW BUSINESS:

Todd Weber, Road Superintendent, gave an update on the damage that has been done to County and township roads from all the rain and snow. He is documenting and taking pictures of all the damage and repairs made in preparation for possible FEMA assistance. He will also be ordering more signs to mark the damaged spots. Discussion was held regarding the Federal Highway Safety Improvement Program.

The annual Maintenance Certification for county federal aid projects from NDDOT was reviewed and signed by all parties.

At 9:00 A.M., the hearing for objections to the minimum selling price for delinquent tax property was held. There was no one in attendance at the objection.

Ashley Lies, States Attorney, discussed the letters sent by the Lake Region District Health Unit to Ron and Janet Sinkler declaring their property on River Drive as a public health nuisance. She discussed the County's options in dealing with the property. Ashley will send a letter to the Sinklers giving them 30 days to respond to the cleanup.

Ashley discussed the options the County has to sell the former Mill Pump property. There is a federal grant available which will help in the cleanup costs of the contamination. The Commissioners agreed that the County should apply for this grant.

Discussion regarding the formation of an Annexation Board was discussed. Interested parties are asked to contact Kathy Anderson, Superintendent of Schools.

Paul Lies, Sheriff, gave an update on the Sheriff's Department. He informed the Commission of an email he received from Chief Judge Joseph Vetch regarding entering into a Memorandum of Understanding for law enforcement with the Spirit Lake Tribe. He also discussed the costs of obtaining new computers and programs.

Glenda Collier made a motion to appoint Amy Wobbema and Glenda Collier as Eddy County delegates to the ND State Fair Association. Dave Gehrtz seconded the motion and the motion carried.

Dave Gehrtz made a motion to approve the 2020 Liquor and Beer Licenses for the New Rockford Golf Club. Glenda Collier seconded the motion and the motion carried.

The Commission reviewed and denied the request from the Northern Plains Resource Conservation and Development Council for dues to support the council.

The Commission reviewed the letter from NDDOT regarding applications for the Transportation Alternatives Program. No suggestions were made at this time.

Dave Gehrtz made a motion to appoint Kristy O'Connor, Tax Director, as the Eddy County Zoning Director with additional pay of \$100 per month. Glenda Collier seconded the motion and the motion carried.

The Commissioners reviewed the email from Marshall Johnson, Executive Director of Audubon Dakota, requesting a support letter. They are applying for a ND Outdoor Heritage Fund grant and want to expand their program into Eddy County. This will be the second phase of their program and will be titled the Grand Forks Area Prairie Management Toolbox. This toolbox would give landowners access to land management tools. Dave Gehrtz made a motion to send a letter of support and it was seconded by Glenda Collier. The motion carried.

Glenda Collier requested that the other Commissioners come up with a list of goals and projects they would like to see happen, which will be used to develop a long range plan for Eddy County.

Glenda Collier, Chairperson, adjourned the meeting at 10:40 A.M.

The next regular meeting will be November 5, 2019 at 8:30 A.M.
Glenda Collier, Chairperson
ATTEST: Patty Williams,
County Auditor
Published Nov. 11, 2019

MINUTES OF EDDY COUNTY COMMISSIONERS SPECIAL MEETING EDDY COUNTY COURTHOUSE OCTOBER 21, 2019, 11:55 A.M.

The special meeting was called to order by Glenda Collier, Chairperson. Also present were Neal Rud, by phone, and Auditor Patty Williams.

Neal Rud made a motion to approve the agenda and it was seconded by Glenda Collier. The motion carried.

Neal Rud made a motion to declare Emergency Declarations in Eddy County due to fall flooding and winter storms. Glenda Collier seconded the motion and the motion carried.

Glenda Collier, Chairperson, adjourned the meeting at 12:00 P.M.

Glenda Collier, Chairperson
ATTEST: Patty Williams,
County Auditor
Published Nov. 11, 2019

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