PUBLIC NOTICES

FARM REAL ESTATE FOR SALE

Farm real estate, described as follows:

Pierce County, North Dakota:
E 528' of W 1056' of Lot Three (3) and E 528' of W 1056' of Southeast Quarter of the Northwest Quarter (SE1/4NW1/4) of Section Two (2), Township 158 North, Range 69 West.

Rolette County, North Dakota:
Northwest Quarter (NW1/4) of Section Ten (10), Township 159 North, Range 70 West.

The Rolette County property is subject to CRP contracts. The successful high bidder on this property will have the option of assuming or terminating the CRP contracts. The properties will be sold as two separate parcels, and bids shall be for the total dollar amount for each parcel and not per acre. Bids should be filed at GIBBENS LAW OFFICE, Cando, North Dakota, no later than Tuesday, October 22, 2019 at 10:00 a.m. **There will be no oral bidding, only written bids will be accepted.** After all bids are opened, the high bidder or bidders of each parcel will be notified within one business day of the sale if his bid is accepted or rejected. If the high bid is accepted, the buyer will deposit fifteen percent (15%) of the sales price with Gibbens Law Office Client Trust Account and will have sixty (60) days to make full payment of the purchase price. Failure to make full payment of the purchase price for the land within sixty (60) days will constitute a forfeiture of buyer's deposit of fifteen percent (15%) of sales price as liquidated damages. Seller will furnish up-to-date abstracts of title, Warranty Deeds, and guarantee of marketable title. All real estate taxes for the calendar year 2019 and prior years will be paid by Seller. Seller reserves the right to reject any and all bids. For further information, please contact GIBBENS LAW OFFICE, Cando, North Dakota, Attorney for the Seller. Phone number: 701-968-3342; fax number: 855-968-3342; e-mail: nathan@gibbenslaw.com.

(October 5-12, 2019)

NOTICE

Anamoose Fire Protection District Open House pancake and sausage brunch: All residents of the Anamoose Fire District are invited to an open house October 13th from 9am-1pm. See our recent updates for building and equipment - talk to firemen and directors - door prizes - dropp off your fire extinguisher for transport to Minot for recharge. Bring this notice for a free 9v smoke detector battery.

(October 12, 2019)

NOTICE
RUGBY CITY COUNCIL
REGULAR MEETING
MONDAY, SEPTEMBER 5, 2019 – 7:30PM
COUNCIL CHAMBERS

Council Members present: Albrecht, Rheault, Bednarz, Melgaard and Longie (by phone). Also present was Mayor Steinke and City Auditor Stewart. Absent were Kraft, Berg and Attorney Hartl. Steinke called the meeting to order at 7:00 pm. Council members recited the Pledge of Allegiance. Roll call was taken by Steinke. The Rugby Scholarship Organization application for local permit was added to the agenda as well as 1st St and 2nd Ave NE. There were no other amendments, additions or deletions to the agenda. Motion by Albrecht to approve the minutes of the August 5, 2019 regular council meeting. Second by Rheault, all voting yes, motion carried. Grand total of all bills paid after 08/05/2019 meeting: $ 198,754.39

19886 ACME Tools	$2,386.84
19887 B & M Laundry	$54.17
19888Brad's Auto Service & Towing	$306.98
19889 CompCam	$3,450.00
19890 Convention & Visitors Bureau	$10,578.80
19891 Cow Country Supply Inc.	$80.25
19892 Dakota Fence Company	$2,975.00
19893 Environmental Equipment & Svc	$126.92
19894 Envision	$2,103.03
19895 Ethanol Products, LLC	$1,842.37
19896 Farmers Wife Cakes	$80.00
19897 G & P Commercial Sales	$80.72
19898 Gretel Vavrovsky	$100.00
19899 Jennifer Stewart	$100.00
19900 John Rose	$98.60
e-CheckJP Morgan	$583.70
19901 Landon Brandt	$350.00
19902 LaserZip	$44.00
19903 Lathem Time Company	$54.00
19904 Lynae Voeller	$100.00
19905 MARC	$1,163.00
19906 Mark Krogstad	$81.20
19907 MeBulbs or PQL Inc.	$389.76
19908ND Dept. of Health/Chemistry	$32.96
19909 ND Envelope Company	$183.13
19910 ND One Call Concepts	$34.80
19911 ND Telephone Co	$725.37
19912 Nicholas Anderson	$500.00
19913 Nicholas Steinkuehler	$350.00
19914 Northern States Supply Inc.	$10.84
19915 Otter Tail Power Company	$10,749.77
19916 Panther Boosters	$427.19
19917 Pierce County Tribune	$458.32
19918 Recreation Supply Co	$74.07
19919 Rugby Job Authority	$29,471.77
19920 Rugby Welding & Machine	$294.00
19921 Uniform Center	$995.00
19922 Valli Information Systems	$633.94
19923 Van Diest Supply Co	$2,750.00
19924 Verizon Wireless	$80.02
19925 Zep Sales & Service	$219.97
19926 P.O.S.T Board	$45.00
19930 Rugby Sanitation, Inc.	$125.79
ACH Payroll Checks	$73,457.50
Social Security	$11,590.06
Medicare Taxes	$2,710.52
Payroll Taxes	$7,878.71
19928 AFLAC	$880.77
ACH NDPERS	$435.00
ACH NDPERS	$8,823.35
ACH Sanford Health / NDPERS	$16,511.04
19929 Gretel Vavrovsky	$1,176.16

Bills to Be Approved at 08/05/2019 Meeting: $43,426.42

ACH Bank of ND	$14,566.71
19931 A & C Tire, Truck & Towing	$110.00
19932 ACME Tools	$185.90
19933 Aqua Pure	$2,737.95
19934 Circle Sanitation	$18,122.25
19935 Core & Main LP	$1,381.98
19936 David Jaeger	$750.00
19937 Dayton Denning	$80.04
19938 First District Health Unit	$135.00
19939 Flora Marie Picotte	$500.00
19940 H & H Coatings	$4,620.00
19941 H E Everson	$249.67
19942 HACTC	$390.00
19943 Harper Oil Company	$718.90
19944 Hawkins, Inc.	$1,818.95
19945 Joe Axtman	$100.00
19946 Leevers	$268.55
19947 NAPA	$61.20
19948 Petty Cash	$57.25
19949 Pierce County Auditor$	$3,412.50
19950 Pierce County Treasurer	$145.87
19951 Productivity Plus Account	$46.30
19952 Rick Larson	$2,250.00
19953 Rugby Broadcasters	$24.00
19954 Rugby Hardware Hank	$2,006.74
19955 Rugby Lumber	$1,110.24
19956 Rugby Service Center	$1,173.98
19957 Rugby Veterinary Service	$113.90
19958 US Bank St. Paul	$450.00
19959 Verizon Wireless	$405.25

Total Bills Submitted For 08/05/2019 meeting: $256,747.52

Bills were reviewed by Albrecht and Bednarz. There was a motion by Bednarz to approve payment of the bills as presented. Second by Albrecht, roll call vote, all voting yes, motion carried. The financials were reviewed by the Council. Stewart explained the budget amendments presented. There was a motion by Rheault to approve the financials and the budget amendments, as presented. Second by Melgaard, roll call vote, all voting yes, motion carried. The first reading of Ordinance 421- Annual Appropriations was conducted. There was a motion by Albrecht to approve the first reading of Ordinance 421- Annual Appropriations. Second by Bednarz, roll call vote, all voting yes, motion carried. The August Municipal Judge's Report was reviewed and considered. There was a motion by Albrecht to approve the August Municipal Judge's Report. Second by Longie, all voting yes, motion carried. The council considered the JDA Minutes and Financials for August 2019. Elizabeth Heisey, JDA Executive Director, appeared and explained her work recently. There was a motion by Albrecht to approve the JDA Minutes and Financials for August 2019. Second by Rheault, all voting yes, motion carried. The council considered Planning and Zoning findings and facts for two properties. The first property reviewed, for Troy and Candy Munyer, is for a variance to relax Section 19.12.050, Minimum Yard Requirements: Current City Zoning Ordinance required that a building or structure shall be a minimum of 25 feet from the property line. The variance is required to allow the driveway to extend twenty-five feet from the curb rather than the front property line for the construction of a new garage/addition. Recommendation from Planning and Zoning was to grant the variance. There was a motion by Rheault to accept the variance application for Troy and Candy Munyer's property, described as Lot 15 Sub-Division #11 to the City of Rugby, as proposed by the Planning and Zoning Committee. Second by Albrecht, all voting yes, motion carried. The second property reviewed, for Rugby Spray Foam, is to rezone from the present R-1 (Single Family) to C-2 (General Commercial) in order to remove existing structure and construct a storage building. Recommendation from Planning and Zoning was to grant the request to change the zoning for the property located at Outlot 176 SW1/4SE1/4 75 x 157.66 Section 31-157-72 to the City of Rugby. There was a motion by Rheault to accept the zoning request for Rugby Spray Foam for the property located at Outlot 176 SW1/4SE1/4 75 x 157.66 Section 31-157-72 to the City of Rugby, to change the zoning to C-2 (General Commercial). Second by Melgaard, all voting yes, motion carried. Application for Local Permit or Charity Local Permit for Dollars for the Northern Lights Lions was considered by the council. There was a motion by Albrecht to approve the application for local permit for the Northern Lights Lions. Second by Melgaard, all voting yes, motion carried. Application for Local Permit or Charity Local Permit for Miss Rugby Scholarship Organization was considered by the council. There was a motion by Rheault to approve, pending approval of Attorney Hartl, an application for local permit for the Miss Rugby Scholarship Organization. Second by Melgaard, all voting yes, motion carried. Correspondence from Good Samaritan Health Services Foundation was reviewed by council. They requested that the council sign a Certification of Significant Community Support, to replace an old ambulance with a four wheel drive ambulance. The city would have no obligation, financial or other, by signing the certification. There was a motion by Albrecht to support and sign the Certification of Significant Community Support for the Good Samaritan Health Services Foundation. Second by Rheault, all voting yes, motion carried. Application for property tax incentives for new or expanding businesses was reviewed by the council for Rugby Manufacturing. The county and school district have been notified, as stipulated by NDCC and both support the request for the incentive. There was a motion by Bednarz to approve the application for property tax incentives for new or expanding businesses for Rugby Manufacturing's payment in lieu of taxes and the 5 year percentages as follows: Year 1 – 95%, Year 2 - 75%, Year 3 – 55%, Year 4 – 35% and Year 5 – 15%. Second by Rheault, roll call vote, all voting yes, motion carried. The council reviewed an agreement from Rugby Amateur Hockey Association for Open Skating season 2019-2020. There was a motion by Melgaard to approve the agreement as presented. Second by Albrecht, all voting yes, motion carried. Committee Reports: Recreation: Committee member Bednarz explained that dugouts for Diamond 2 are being installed this fall by the High School construction class. He also noted that the 2019 season had very good enrollment numbers. Finance: Chairman Longie explained they had finalized budget information. Ordinance: Albrecht explained that they had been working on the Beer and Liquor Ordinances. Public Works: Chairman Bednarz explained the John Deere Grader was repaired and was not near the extent of repairs that was anticipated. B & J Excavating will be hauling it back, when time allows. Munyer will order new tires for the grader. Public Safety: Rheault explained that a new officer had begun and that discussion had occurred regarding a citizen concern with the speed limit, west of the Armory, on 11 St SW. Dave England, Rugby resident, questioned the dogs in town and what is being done. Specifically he was addressing a dog belonging to Kyle Borgen. Concerns regarding the animal were discussed. Steinke will discuss with Municipal Judge. She also asked Chief Rose to gather any documents his office may have regarding this animal. Buildings/Property: The lighting project at the Armory is complete and the fan at the pool is now working. Unfinished Business: Steinke explained that Citizen Complaint 2018-8 regarding property owned by Larry Vetsch will be moving forward. Attorney Hartl has indicated to Steinke that documents will be filed in court within the week. Bednarz agreed that the area of 1st St NE – near the fairgrounds and elevator has drainage issues. Steinke stated she had asked Interstate Engineering to forward her the plans from the past they had done regarding the drainage in this area. She has yet to receive those. Dave England expressed his concern regarding this area and the drainage as well. Bednarz explained that the council will be looking into the drainage issue. Steinke assured the audience that this project is something on the list of things for the city to take care of. New Business: none. Steinke reminded the council of the Budget Hearing to be held on September 10, 2019 at 7pm. There being no further business to transact or to come before the Council at this time Rheault made the motion to adjourn the meeting at 8:15 p.m. Second by Albrecht, all voting yes, motion carried.

Susan Steinke, Mayor
Attest: Jennifer Stewart
(October 12, 2019)

NOTICE
RUGBY CITY COUNCIL
SPECIAL MEETING
WEDNESDAY, OCTOBER 2, 2019 – 12:00 P.M.
COUNCIL CHAMBERS

Council Members present: Albrecht, Rheault, Bednarz, Melgaard, Longie and Berg. Also present was Mayor Steinke and City Auditor Stewart. Absent were Kraft and Attorney Hartl. Steinke called the meeting to order at 7:00 pm. Council members recited the Pledge of Allegiance. Roll call of council members was taken by Steinke. Steinke turned the floor over to Stewart. Stewart presented the 2020 Preliminary Budget. Motion to approve the 2020 City of Rugby Budget by Longie. Second by Albrecht, roll call vote, all voting yes, motion carried. The second reading of Ordinance 421 was conducted. There was a motion by Albrecht to approve the second reading of Ordinance 421 – annual appropriations. Second by Bednarz, roll call vote, all voting yes, motion carried. There being no further business to transact or to come before the Council at this time Berg made the motion to adjourn the meeting at 7:19 p.m. Second by Rheault, all voting yes, motion carried.

Susan Steinke, Mayor
Attest: Jennifer Stewart
(October 12, 2019)

NOTICE
RUGBY CITY COUNCIL
SPECIAL MEETING
WEDNESDAY, OCTOBER 2, 2019 – 12:00 P.M.
COUNCIL CHAMBERS

Council Members present: Albrecht, Rheault, Bednarz, Melgaard and Kraft. Also present was Mayor Steinke and City Auditor Stewart. Absent were Berg, Longie and Attorney Hartl. Steinke called the meeting to order at 7:00 pm. Council members recited the Pledge of Allegiance. Roll call of council members was taken by Steinke. Steinke reviewed the Souris Basin Grant award letters with the council. Souris Basin has allotted $15,000 to the City of Rugby for the Comprehensive Land Use Plan. They have allotted $50,000 for the Western Avenue Project. The allotment for the Comprehensive Land Use Plan is the full amount that the City of Rugby applied for. The allotted amount for Western Avenue was much less than what was applied for. Jim Olson, AE2S, answered Kraft's question regarding the tree removal cost for the Western Avenue project. Bednarz also questioned if all the trees would have to be removed. Olson explained that the proximity of the trees to the project will require removal of the trees and that the cost listed is an estimate. Discussion regarding the awards from Souris Basin continued. There was a motion by Bednarz to accept the award of $15,000 from Souris Basin for the Comprehensive Land Use Plan. Second by Rheault, roll call vote, all voting yes, motion carried. There was a motion by Kraft to decline the award of $50,000 from Souris Basin for the Western Avenue Project. Second by Albrecht, roll call vote, all voting yes, motion carried. There being no further business to transact or to come before the Council at this time Kraft made the motion to adjourn the meeting at 12:15 p.m. Second by Melgaard, all voting yes, motion carried.

Susan Steinke, Mayor
Attest: Jennifer Stewart
(October 12, 2019)

NOTICE

Rugby Public School District #5, Board of Education, held a regular board meeting Tuesday, September 10, 2019 at 7:00 AM in the Library at Rugby High School. Board members present were Kris Blessum, Shane Livedalen, Dustin Hager, Carlie Johnson, and Brenda Heilman. Also present were Mike McNeff, Jason Gullickson, Jared Blikre, Dawn Hauck, Khloe Sobolik, Kim Williams, Deb Goven, Cassie Duchscher, and Bryce Berginski with the Pierce County Tribune. Chairman Johnson called the meeting to order. Motion by Blessum to approve the agenda with the moving of the Budget Hearing from Business to Presentations. Second by Hager. All voting yes, motion carried. The Budget Hearing was held. Dr. McNeff gave a review of the FY 2020 Budget. Enrollment is expected to remain very similar to last year. There was a 2% increase to the state aid per pupil payment putting it at $9,839/student. Taxable value has increased about 4.5%. The anticipated mill levies are 82 mills in the General Fund which includes the required 60 mills, plus 12 mills Miscellaneous, plus 10 mills Discretionary. There is a 3 mill Special Reserve Levy, a 5 mill Building Fund Levy plus 0.32 mills for Special Assessments, and 24 mills for the Sinking and Interest Levy. Mr. Gullickson gave the elementary report. Included in the report were the following items: MAP testing is the benchmark for Reading and Math for grades 1-6. This benchmark assessment has been completed for the fall. There are strong numbers in the 5th and 6th grade basketball program. Picture day is the 17th. There are 65 students in 5th/6th grade choir. Grandparents day is September 23-24. The Lego Robotics League is opening the application process up for 10 students in grades 4-6. Practice will be after school on Wednesdays until 5:30pm. Enrollment at the elementary school is approximately 311 students. Teachers are working on implementing the new English/Language Arts Curriculum, Ready Gen. The Level Literacy Intervention (LLI) program is beginning with 13 staff members providing small group instruction to struggling readers. Mr. Blikre gave the high school report. Included in the report were the following items: MAP testing will begin on the 23rd for 7-9 grade students in Reading and Math. The information is used to catch students that need more academic intervention. Mrs. Hagen is teaching a new STEM class, Ms. Sherlock is teaching new a Peer to Peer class, and Ms. Tonnessen is teaching a new Botany class. Picture day is the 19th . Homecoming is the week of the 23rd, with the school picnic and parade on the 27th. The FFA District Leadership Conference will be held in Rugby on the 30th. FBLA will attend the Fall Leadership Conference the first week of October. Dr. McNeff gave the District report. Included in the report: The school year has started out well. The district is struggling to fill the mental health counselor position. Currently the district is contracting with The Village out of Minot for one day per week. She spends half a day at Ely and half a day at the high school. McNeff is working with the Highway 3 project engineers to look at the water flow issues by Ely. A K-5 music grant is being applied for in the amount of $5,000. A letter was written to request acceptance into the Peace Garden Special Education Services. There will be more to come on this issue. McNeff will be attending a Study Council meeting on Friday. Approximately 380 people attended the Family Literacy Night at Ely. The August 28th Professional Learning Day was the first Wednesday of the new PD program. State reporting is up to date. The Teacher Leader Academy meets tomorrow night. The next PD day will be September 25th. Mrs. Hauck reviewed the financial report. Each fund was reviewed. The auditors were here yesterday and will continue the audit process today. The September state aid payment was received in August which skewed the monthly numbers a bit. Items in the consent agenda were considered. Motion by Blessum to approve the Consent Agenda. Second by Livedalen. Included in the consent agenda were the August 13, 2019 Board Meeting Minutes, the August Board Bills, the August Check Register, the August Financial Reports, and a Tuition Agreement with outgoing students from Towner School District. All voting yes, motion carried. The second reading of the EL LAU Program Policy was held. This policy is an additional policy that is required by the English Learner Audit. Motion by Livedalen to approve the first reading. Second by Blessum. All voting yes, motion carried. A policy update for Purchasing and Purchasing Cards was presented. It is being requested to add that purchase orders are required for Purchasing Card purchases. Motion by Livedalen to approve the update. Second by Heilman. All voting yes, motion carried. A policy update for the Uniform Rotation Plan was presented. Mr. Grochow is requesting to modify the uniform purchasing rotation. Motion by Blessum to approve the update. Second by Hager. All voting yes, motion carried. The addition of eSports was discussed. Student survey data was presented. Many kids seem excited about the program. Of the 156 students that were surveyed, 74 students said they would like to participate in the program. The board would like to see how other schools are doing with the program before committing. The item has been tabled until the spring. The board discussed the board retreat/training day. Policies and procedures will be reviewed. The training will be September 26th at 7am at Dakota Farms. The first Strategic Planning meeting will be held on October 3rd at 9am at the Cobblestone. The next regular board meeting will be Tuesday, October 8, 2019 at 7:00 AM in the Board Room at Rugby High School. Chairman Johnson adjourned the meeting at 7:55 AM. Bills presented/paid: **Checking Account ID: 1 Automatic Payment** 828 08/30/2019 OTTERTAIL POWER COMPANY 6,670.66; 829 08/05/2019 HORACE MANN LIFE INSURANCE COMPANY 42.50; 830 08/10/2019 CITY OF RUGBY 2,437.64; 831 08/28/2019 KANSAS CITY LIFE INSURANCE CO 1,074.05; 835 08/18/2019 JP MORGAN - PCARD 55,045.40. **Checking Account ID: 1 Check** 1033594 08/05/2019 RUGBY LUMBER INC 565.81; 1033595 08/16/2019 ACE EDUCATIONAL SUPPLIES INC 163.33; 1033596 08/16/2019 B & M LAUNDRY SERVICE 31.32; 1033597 08/16/2019 CITY OF RUGBY 39.16; 1033598 8/16/2019 COLE PAPERS INC 1,815.24; 1033599 08/16/2019 ECOLAB PEST ELIMINATION 232.65; 1033600 08/16/2019 ENVISION 268.39; 1033601 08/16/2019 FIRE EQUIPMENT COMPANY 654.50; 1033602 08/16/2019 FIRE EXTINGUISHING SYSTEMS 409.85; 1033603 08/16/2019 ANDREW HALLOF 2,508.00; 1033604 08/16/2019 HEARTLAND PAPER COMPANY 303.44; 1033605 08/16/2019 HIWAY TESORO 194.24; 1033606 08/16/2019 I DESIGN INC 441.45; 1033607 08/16/2019 INFORMATION TECHNOLOGY DEPT 122.36; 1033608 08/16/2019 INSECT LORE 65.97; 1033609 08/16/2019 JOHNSON CONTROLS, INC. 570.12; 1033610 08/16/2019 JOHNSON'S PLUMBING SERVICE INC 147.40; 1033611 08/16/2019 LAKE METIGOSHE OUTDOOR LEARNING CENTER 380.00; 1033612 08/16/2019 LEEVERS FOOD 139.59; 1033613 08/16/2019 LITTLE FLOWER CATHOLIC SCHOOLS 727.36; 1033614 08/16/2019 ALEX MCCLINTOCK 20.00; 1033615 08/16/2019 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS 3,069.21; 1033616 08/16/2019 GAIL MONSON-RHAM 10.68; 1033617 08/16/2019 NATIONAL ASSOCIATION OF AGRICULTURAL EDUCATORS 4,541.58; 1033618 08/16/2019 ND BUREAU OF CRIMINAL INVESTIGATION 41.25; 1033619 08/16/2019 NDCEL 420.00; 1033620 08/16/2019 NDIAAA 255.00; 1033621 08/16/2019 NDSC 285.00; 1033622 08/16/2019 NORTH DAKOTA WORKFORCE SAFETY & iNS 7,909.46; 1033623 08/16/2019 ONLINE DAKOTA INFO NETWORK 208.00; 1033624 08/16/2019 OTIS ELEVATOR COMPANY 472.87; 1033625 08/16/2019 PIERCE COUNTY TRIBUNE 823.52; 1033626 08/16/2019 RUGBY AUTO DETAILING SERVICE 225.00; 1033627 08/16/2019 RUGBY BROADACASTERS, INC. 38.50; 1033628 08/16/2019 RUGBY HARDWARE HANK 2,926.28; 1033629 08/16/2019 RUGBY LUMBER INC 159.00; 1033630 08/16/2019 SCHOLASTIC MAGAZINES 1,605.79; 1033631 08/16/2019 SCHOOL SPECIALTY/CLASSROOM DIRECT 2,822.73; 1033632 08/16/2019 STATE INDUSTRIAL PRODUCTS 1,110.04; 1033633 08/16/2019 STEIN'S INC 819.94; 1033634 08/16/2019 GARY DAVID THOMPSON 515.00; 1033635 08/16/2019 WELLS FARGO BANK 700.00; 1033636 08/19/2019 DANIEL BURKHARTSMEIER 81.20; 1033637 08/19/2019 DANA THORESON 50.00; 1033648 08/21/2019 NDCEL 770.00; 1033649 08/21/2019 ND BUREAU OF CRIMINAL INVESTIGATION 41.25; 1033650 08/23/2019 LAKE METIGOSHE OUTDOOR LEARNING CENTER 370.00; 1033651 08/30/2019 7 MINDSETS ACADEMY LLC 6,300.00; 1033652 08/30/2019 BRAD'S TOWING ANF AUTO REPAIR LLC 56.50; 1033653 08/30/2019 CENTRAL PROGRAMS INC 2,386.80; 1033654 08/30/2019 CIRCLE SANITATION 1,689.20; 1033655 08/30/2019 COLE PAPERS INC 1,325.04; 1033656 08/30/2019 CONCESSIONS FUND 70.35; 1033657 08/30/2019 DAKOTA LAWN & TREE SPRAYING 4,470.00; 1033658 08/30/2019 DOCU SHRED INC; 1033659 08/30/2019 GRAINGER 47.80; 1033660 08/30/2019 HEARTLAND PAPER COMPANY 358.06; 1033661 08/30/2019 I DESIGN INC 61.86; 1033662 08/30/2019 INNOVATIVE OFFICE SOLUTIONS, LLC 2,521.70; 1033663 08/30/2019 DONALD G. KELLER 1,000.00; 1033664 08/30/2019 X MOBYMAX 100.00; 1033665 08/30/2019 KIM MORGAN 20.00; 1033666 08/30/2019 NDCEL 990.00; 1033667 08/30/2019 NDDEPT OF ENVIRONMENTAL QUALITY 80.00; 1033668 08/30/2019 NORTH CENTRAL EDUCATION COOPERATIVE 9,544.24; 1033669 08/30/2019 NORTH DAKOTA INSURANCE RESERVE FUND 7,545.86;1033670 08/30/2019 RUGBY AUTO DETAILING SERVICE 275.00; 1033671 08/30/2019 RUGBY AUTO PARTS 37.98; 1033672 08/30/2019 RUGBY ELECTRIC 28.00; 1033673 08/30/2019 RUGBY LUMBER INC 917.78; 1033674 08/30/2019 SCHOOL SPECIALTY/CLASSROOM DIRECT 282.28; 1033675 08/30/2019 STEIN'S INC 816.69; 1033676 08/30/2019 STONE'S MOBILE RADIO, INC. 40.60; 1033677 08/30/2019 EDWARD ZIEGLER 167.66; 1033678 08/30/2019 MOBYMAX 99.00. **Checking Account ID: 1 Direct Deposit** 16371 08/16/2019 CHELBIE BOHL 800.00; 16372 08/16/2019 JESSICA BOSCH 50.00; 16373 08/16/2019 JESSICA FRITZ 2,400.00; 16374 08/16/2019 SHANNON MILLER 2,583.78; 16375 08/16/2019 KASEY OKKE 445.00; 16376 08/16/2019 BREANNE SHERLOCK 50.00; 16434 08/30/2019 DEBORAH GOVEN 2,583.78; 16435 08/30/2019 DANIEL SEYKORA 2,583.78; 16436 08/30/2019 JULIE SJOL 387.80; 16437 08/30/2019 KHLOE SOBOLIK 2,583.78; 16438 08/30/2019 DANA THORESON 45.00; 16439 08/30/2019 KRISTI TONNESSEN 200.00; 16440 08/30/2019 PAOLA TROTTIER 100.00; 16441 08/30/2019 KIMBERLY WILLIAMS 2,583.78. GENERAL FUND TOTAL: 163,947.66. **Checking Account ID: 3 Check** 1340 08/16/2019 TECTA AMERICA DAKOTAS LLC 50,581.40; 1341 08/16/2019 TOTAL CONTROL INC. 29,000.00; 1342 08/30/2019 MIDWEST INVESTIGATION & SECURITY INC 17,753.00. BUILDING FUND TOTAL: 97,334.40. **Checking Account ID: 5 Check** 11856 08/30/2019 SCHOOL SPECIALTY/CLASSROOM DIRECT 245.03; 11857 08/30/2019 STEIN'S INC 282.93; 11858 08/30/2019 KELLY & JAMIE WENTZ 8.10; 11859 08/30/2019 RUGBY PUBLIC SCHOOL DISTRICT 5 193.27. FOOD SERVICE FUND TOTAL: 729.33. **Checking Account ID: 6 Automatic Payment** 38109 08/30/2019 DOLLYWOOD FOUNDATION 191.89. **Account ID: 6 Check** 40859 08/05/2019 ASHLEY STRICKER 94.78; 10860 08/16/2019 COCA-COLA BOTTLING COMPANY HIGH COUNTRY168.00; 40861 08/16/2019 JESSICA FRITZ 125.00; 40862 08/16/2019 KARSYN HAGER 250.00; 40863 08/16/2019 HIWAY TESORO 103.96; 40864 08/16/2019 KRANOS CORPORATION 634.75; 40865 08/16/2019 NATHAN LIVEDALEN 300.00; 40866 08/16/2019 NDCCA 50.00; 40867 08/16/2019 JORDAN SENGER 425.00; 40868 08/16/2019 VARSITY SPIRIT FASHIONS 467.50; 40869 08/21/2019 RUGBY PUBLIC SCHOOL DISTRICT 5 2,000.00; 40870 08/21/2019 HILLSBORO HIGH SCHOOL 100.00; 40871 08/21/2019 VELVA PUBLIC SCHOOL DISTRICT 60.00; 40872 08/26/2019 SCOTT GROCHOW 224.00; 40873 08/26/2019 STEVE DANGEL 524.00; 40874 08/30/2019 ALLARD TROPHY COMPANY 94.50; 40875 08/30/2019 KIMBERLY ANDERSON 379.76; 40876 08/30/2019 AXVIG CANDY COMPANY 560.27; 40877 085/30/2019 BEULAH PUBLIC SCHOOL DISTRICT 100.00; 40878 08/30/2019 BOTTINEAU PUBLIC SCHOOL DISTRICT 160.00; 40879 08/30/2019 NORTHWEST CONFERENCE 125.00; 40880 08/30/2019 QUALITY MEATS AND SEAFOOD 898.91; 40881 08/30/2019 UNIVERSAL ATHLETIC SERVICES, INC. 432.00; 40882 08/30/2019 X VALLEY CITY PUBLIC SCHOOLS 140.00; 40883 08/30/2019 RUGBY PUBLIC SCHOOL DISTRICT 5 1,175.63. ACTIVITY FUND TOTAL: 9,644.95. TOTAL ALL FUNDS: 271,656.34.

Carlie Johnson, Chairman

Dawn Hauck, Business Manager
(October 12, 2019)

NOTICE

Rugby Public School District #5, Board of Education, held a Special Board Training Thursday, September 26, 2019 at 7:00 AM at Dakota Farms. Board members present were Kris Blessum, Dustin Hager, Shane Livedalen, and Brenda Heilman. Carlie Johnson was absent. Also present were Mike McNeff and Dawn Hauck. Dr. McNeff called the meeting to order. The board conducted training and discussed the following items:

1. School policy
1. School safety
2. Ely Elementary Space Concerns
3. Sports Complex Concerns
4. Patron Complaints
   – Policy: BIBA - Patron Complaints
5. Vaping
   - Policy: DADE - Tobacco Free Environment

The meeting was adjourned 8:30 AM.

Carlie Johnson, Chairman

Dawn Hauck, Business Manager
(October 12, 2019)

NOTICE TO CONTRACTORS

The North Dakota Department of Transportation (NDDOT) will receive bids for the construction of the following project(s):
Job No.: 13
Project No(s).: SC-3505(055)
Length: 14.381
Type: ROADWAY RESHAPING AND REGRAVELING
County(s): PIERCE Co
Location: CMC 3505 FROM JCT ND 19, NORTH 9.4 MILES; CMC 3505 FROM JCT US 2, SOUTH 5 MILES
Bids will be received via the Bid Express on-line bidding exchange at www.bidx.com until 09:30AM, November 08, 2019. Bids will be opened at that time at the NDDOT building on the capitol grounds in Bismarck and the bid results will be distributed and posted online at https://www.dot.nd.gov/business/bidinfo.htm approximately 30 minutes after bids are opened. The proposal forms, plans, and specifications are available on the NDDOT website at http://www.dot.nd.gov and may be inspected at the Construction Services Division, 608 East Boulevard Avenue, Bismarck, North Dakota. All bidders not currently prequalified with NDDOT must submit a Contractor's Prequalification Statement (SFN 9384) to the Department at least ten (10) business days prior to the bid opening. The form can be found on the NDDOT website. Online prequalification is also available. NDDOT reserves the right to reject any and all proposals, waive technicalities, or to accept such as may be determined in the best interests of the state. For disability/language assistance, call 701-328-2978.

(October 12, 2019)

NOTICE
Wolford City Council Meeting

The Wolford City Council met on Thursday, October 3, 2019 at 7:00 p.m. Present were Mayor Wolf and Council Members Beck, Walsh, and Slaubaugh. Deb read the September minutes and Financial Statement. Both were approved as read after a motion by Slaubaugh and second by Walsh. OLD BUSINESS: 1. The "Welcome to Wolford" sign is done and will be installed. 2. Deb will call Waste Management about the Wolford School dumpster. NEW BUSINESS: 1. Payment of the monthly bills was approved after a motion by Slaubaugh and second by Beck (Waste Management 580.29; Otter Tail 176.49; Tribune 19.24; mowing 100.00; gas for mowing 12.45, 41.63; American Insurance, Inc. 1,234.00; Post Office 55.00). 2. The final budget for 2020 and annual tax levy were approved after a motion by Slaubaugh and second by Beck. Beck motioned to adjourn w/Walsh seconding. Motion carried. NEXT MEETING: November 6, 2019 at 7:00 p.m.

(October 12, 2019)

NOTICE

The Federal Communications Commission (FCC) proposed an increase of the Federal Universal Service Charge (FUSC) which appears on your bill each month and became effective October 1, 2019. This increase is a result of an increase in the FCC's univeral service fund contribution factor from 24.4% to 25%. The new FUSC amount is calculated by multiplying the FCC'S universal service contribution factor against your interstate access service charge. The federal universal service fund program is designed to help keep local telephone service rates affordable for all customers, in all areas of the United States.

(October 12, 2019)

NOTICE OF PUBLIC HEARING TO AMEND NORTH DAKOTA WORKFORCE SAFETY & INSURANCE MEDICAL FEE SCHEDULES

Relating to Pharmacy and Long-Term Care Hospital Reimbursement.

WORKFORCE SAFETY & INSURANCE
Board Room
Century Center
1600 East Century Ave.
Bismarck ND
Monday, Nov. 18, 2019
9:00 a.m. CT

A copy of the proposed amendments to the medical fee schedule may be obtained by writing to Workforce Safety & Insurance, Attn: Harvey Hanel, PO Box 5585, Bismarck, ND 58506-5585 or calling 800-777-5033 or TYY (701) 328-3786. Written comments may be submitted to Workforce Safety & Insurance, Harvey Hanel, Medical Services and Pharmacy Director, P.O. Box 5585, Bismarck, ND 58506-5585, until the close of business, June 18, 2016. If you plan to attend the public hearing and require special accommodations relating to a disability, please contact Workforce Safety & Insurance at the above telephone number or address at least five days prior to hearing.

Dated this 1 day of October, 2019
Harvey Hanel
Medical Services and
Pharmacy Director

(October 12, 2019)

Legal Notices run daily in the Classified Section of the **Pierce County Tribune**

If you have a legal notice to be published,

please call ••••••••••••••••••••••••••••701-857-1920

or email••••••• **legals@thepiercecountytribune.com**