

PUBLIC NOTICES

LINTON PUBLIC SCHOOL DISTRICT NO. 36 REGULAR BOARD MEETING LINTON, NORTH DAKOTA May 17, 2010

Regular meeting was called to order by President Daniel Weber at 7:30 p.m. Board members present: Jack Nagel, JoAnn Humann, Rodney Jacob and Pat Huber. Also present Supt. Bjornson, Prin. Flyberg, Business Manager Marcia King, Allan Burke, Jackie Wald, Sandra Meidinger and FCCLA students.

The agenda was amended. It was moved by Mrs. Humann and seconded by Mr. Jacob to approve the amended agenda. Motion carried.

It was moved by Ms. Huber and seconded by Mr. Nagel to approve the minutes of the April 19 meeting. Motion carried. It was moved by Mrs. Humann and seconded by Mr. Nagel to approve the minutes of the April 30th special board meeting. Motion carried.

Mrs. Jackie Wald and her FCCLA students were present at the meeting to ask the board for donations to the students that were participating at the National FCCLA Convention this year. The board tabled the matter until the June 8 board meeting. This would give the kids a chance to do fundraising before the next meeting.

Absentee report was reviewed by the board. It was moved by Mrs. Humann and seconded by Ms. Huber to approve the absentee report as presented. Motion carried.

Activity account report and district bills were reviewed. It was moved by Mrs. Humann and seconded by Ms. Huber to approve the activity account report as presented. Motion carried. It was moved by Mr. Nagel and seconded by Ms. Huber to approve the bills as presented. Motion carried.

Advanced Business Methods, Inc., supplies \$2,425.36; AMER-IPRIDE Linen & Apparel Service, supplies \$151.15; Barton School Bus Sales, supplies \$79.51; BIO-MASTER of ND, supplies \$321.24; Alan Bjornson, Travel \$344.00; Butler Machinery, transportation services \$926.90; Cole Papers, Inc., supplies \$857.07; Dacotah Paper Co., supplies \$1,124.28; Dean Foods North Central, Inc., miscellaneous objects \$1,964.70; Dockter's Welding, supplies \$176.00; Emmons County Publishing, Inc., miscellaneous objects \$413.30; Farmer Bros. Co. miscellaneous objects \$174.15; Food Services of America, supplies \$4,008.05; Gas Plus, gasoline and diesel \$1,400.07; Grand International, travel \$126.00; Harlow's Bus Sales, Inc., supplies \$960.66; Hedahis Headquarters, supplies \$168.00; Holiday Inn, travel \$75.00; Kelsch Linda, travel \$130.00; KEM Electric Cooperative, Inc., electricity \$3,313.81; Lawler Francis, travel \$32.00; LIDC, dues and fees \$50.00; Linton Drug, supplies \$17.97; Linton Food Center, supplies \$445.52; Linton Hardware Center, supplies \$278.88; Martin Oil Co., gasoline and diesel \$5,004.12; Mattheis Melinda, travel \$198.50; Model Bakery, food \$484.25; Nelson International, supplies \$578.49; NODAK Ranch & Home Supply, supplies \$215.61; Ogren Carol, travel \$18.50; Positive Promotions, supplies \$67.40; Postmaster, miscellaneous objects \$310.00; Praxair Distribution Inc., supplies \$86.68; RDA Systems, Inc., official administration services \$2,557.41; Roll-On Tire Center, transportation services \$242.00; Schumacher's Inc., supplies \$43.96; Sewing Machines Plus, supplies \$36.53; Simplexgrinnell, other purchase property service \$85.00; Stan Puklich, supplies \$779.52; Terry's Service, supplies \$202.00; Tool Crib, supplies \$514.99; Trucks of Bismarck, supplies \$363.36; US Foodservice, Inc. TM, food \$1,717.53; Wickenheiser Mike, supplies \$1,298.96; Total \$34,768.43; Payments made between April 16, 2010, and May 13, 2010, as follows: ALLTEL, telephone \$90.90; Dell Marketing, printer

cartridge \$164.99; J.W. Pepper, music supplies \$850.46; OK Tire Store, bus tires \$229.00; Sterling Public School, Title I \$1,713.18; Dakota Assemblies, lyceum \$350.00; Ray Kelsch, gas reimbursement \$74.79; Alan Bjornson, facilitator \$2,000.00; Bruce Hase, facilitator \$3,000.00; Martin McDonald, Asphaltting \$30,000.00; US Foodservice, Inc., Convection Oven \$6,400.00; Corwin Churchill, van repair \$739.84; NDSU, reading/art courses \$140.00; Chamber of Commerce, chamber bucks \$160.00; Chamber of Commerce, chamber bucks \$145.00; City of Linton, water/sewer \$328.00; Cenex Credit Card, gas \$273.75; BNC Bank, supplies/gas \$473.67; Bills paid after meeting, various bills \$40,576.02; April Payroll, various salaries \$119,458.59; Payroll Deductions, various deductions \$77,025.97; Total payments made between April 16, 2010, and May 13, 2010, \$284,194.16.

The status of the budget, revenue, appropriations and expenditure report were reviewed.

Supt. Bjornson gave the Superintendent and High School Principal's report, informing the board of recent and upcoming events in the school. Supt. Bjornson had a handout for the board summarizing the 2010 technology committee report.

Princ. Flyberg gave the Elementary Principal's report and informed the board of upcoming events and of various news items in the elementary and middle school. Princ. Flyberg informed the board that there would be a staff and community get together to honor Mr. Petrick on his recent retirement from Linton Public School.

No SPED report.

LEA gave their report.

Maintenance projects were discussed. Supt. Bjornson informed the board that the playground and parking lots are completed. Supt. Bjornson discussed with the board a grant that could help the school pay for some of the cost of a new heating system in the school. Supt. Bjornson has two bids for remodeling the high school office. Supt. Bjornson is still looking into the locker rooms being fixed and the shop fan looked at.

Supt. Bjornson discussed with the board ancillary staff fringe benefits and the compliance issue with Blue Cross Blue Shield. After the matter was discussed, it was moved by Mr. Jacob to increase the ancillary staff fringe benefits to equal fifty percent of a BCBS single health policy. Motion was seconded by Mrs. Humann. Upon roll call: Huber "yes"; Jacob "yes"; Humann "yes"; Nagel "yes"; and Weber "yes". Motion carried.

Business Manager Marcia King presented the board with an upgrade proposal from RDA Systems for the software she currently uses for the school. After discussing the proposal, it was suggested to see what other software companies charge.

Supt. Bjornson informed the board that all the certified staff contracts had been signed and returned. There was discussion amongst the board regarding Mr. James Haak's contract and whether it should be a 10-month or 9-month contract. The board decided to hold off signing Mr. Haak's contract until the matter was resolved. Teachers' contracts for the 2010-2011 school year were presented as follows:

Alan Bjornson\$75,183.00; Daniel Carr\$42,660.00; Sandra Feist\$39,556.00; Brian Flyberg\$54,668.00; Rhea Flyberg\$37,556.00; James Fries\$27,149.00; Patrick Gerving\$31,526.00; Bruce Hase\$31,700.00; Lisa Hendrickson\$29,651.00; Delrae Hulm\$36,356.00; Daniel Imdieke\$45,061.00; Lori Jacob\$32,052.00; Joyce Jahner\$43,935.00; Linda Kelsch\$35,156.00; Kathryn Knoepfle\$34,756.00; June Larson\$43,556.00; Tad Larson\$35,252.00; Melinda Mattheis\$35,156.00; Jeanette Mauehund\$38,155.00; Diane Nagel\$37,556.00; Janel Nelson\$40,756.00; Carol Ogren\$44,360.00; Kevin Oien\$39,956.00; Annette Pavlicek\$40,356.00; Charles Pavlicek\$41,156.00; Jaime Richter\$30,452.00; Michelle Schumacher\$39,329.00; Jacqueline Wald\$41,168.00; Megan Wald\$28,666.00.

It was moved by Mr. Nagel and seconded by Ms. Huber to approve the teachers' contracts as presented and in accordance with the salary schedule contained in the Master Contract for the 2010-2011 school year. Motion carried.

Supt. Bjornson informed the board that the new bus is coming and that the school could purchase the used 2000 Chevrolet bus for \$9,000.00. The board decided to purchase the used bus for a backup bus. It was moved by Mrs. Humann and seconded by Mr. Jacob to purchase the 2000 Chevrolet bus for \$9,000.00. Motion carried. Bus routes were discussed again and it is possible that a bus route may be cut. Supt. Bjornson was asked to discuss this matter with the bus driver(s) that this would affect. Matter would be discussed at the next meeting. The bus mechanics position was discussed with the board. Supt. Bjornson proposed that the bus mechanic's contract be changed from a twelve month contract to a nine month contract for the 2010-2011 school year. He didn't feel there was a need to employ a mechanic over the summer hours. After discussion, it was moved by Ms. Huber and seconded by Mrs. Humann to change the bus mechanics position to a nine month contract from a twelve month. Motion carried.

Rath and Mehrer audit letter was reviewed by the board. It was moved by Mr. Nagel and seconded by Ms. Huber to hire Rath and Mehrer to perform the audit for the 2009-2010 school year. Motion carried.

Business Manager Marcia King informed the board that the six month CD has matured at the bank. It was decided to leave the CD with interest in for another six month term.

Our next regular meeting to be held on Tuesday, June 8, 2010, at 8:00 p.m. in the High School ITV Room at which time election ballots will be canvassed when received.

It was moved by Mr. Nagel and seconded by Mrs. Humann to adjourn the meeting.

Meeting adjourned at 10:15 p.m.

APPROVED Daniel Weber President

ATTEST Marcia King Business Manager (June 17)

ABBREVIATED NOTICE OF INTENT TO AMEND ADMINISTRATIVE RULES relating to Underground Storage Tanks **North Dakota Department of Health** will hold a public hearing to address proposed changes to the N.D. Admin. Code Chapter 33-24-08, Technical Standards and Corrective Action Requirements for Owners and Operators of Underground Storage Tanks. **ND Dept. of Health 4th Floor Conference Rm. 918 E. Divide Ave. Bismarck, ND Wed., July 14, 2010 1:30 p.m. CDT** A copy of the proposed amendments may be obtained by writing the North Dakota Dept. of Health, Division of Waste Management, 918 E. Divide Ave., 3rd Floor, Bismarck, ND 58501-1947 or calling 701-328-5166. The proposed amendments can also be reviewed or downloaded from the Division's web site at www.ndhealth.gov/wm/PublicNotices.aspx. Written comments on the proposed amendments may be submitted to the above mailing address until July 24, 2010. If you plan to attend the public hearing and will need special facilities or assistance relating to a disability, please contact the Division at the above phone number or address at least seven (7) days prior to the public hearing.

NOTICE OF INTENT TO AMEND ADMINISTRATIVE RULES relating to closing the metrology laboratory, determining corridor size, letters of intent, and requests for jurisdictional determinations in energy conversion and transmission facility siting cases, standardizing the content and format of annual reports tracking renewable electricity and recycled energy, implementing the requirement that the commission's wind farm decommissioning rules address present and future natural resource development, and repealing inconsistent language regarding practice before the Commission. **Public Service Commission** will hold a public hearing to address proposed changes to the N.D. Admin. Code. **Commission Hearing Rm. 12th Floor State Capitol Bismarck, ND Wed., July 14, 2010 1:30 p.m.** A copy of the proposed rules may be obtained by writing the Public Service Commission, 600 E. Boulevard Ave., Dept. 408, Bismarck, ND 58505-0480 or by calling (701) 328-2400, toll free 1-877-245-6685 or Relay North Dakota TTY: 1-800-366-6888. This information is also available to view on our web site at www.psc.state.nd.us/under/FormalActions/CaseSearch. Also, written comments may be submitted to the Public Service Commission at the above address, until July 26, 2010. If you plan to attend the public hearing and will need special facilities or assistance relating to a disability, please contact the Public Service Commission by telephone or by writing to the address above at least 24 hours prior to the public hearing. Tony Clark, Commissioner Kevin Cramer, Chairman Brian P. Kalk, Commissioner

Braddock By Mrs. Andy Schmidt
John Hammer attended the burial of Vince Olson, 81, of Valley City at the North Dakota Veterans Cemetery in Mandan on Thursday afternoon while Lucille had doctor appointments in Bismarck. Vic Baumgartner and Neil Reamann were the lucky winners of the Lions Jackpot Bingo on Friday evening. Bingo, sponsored by the Braddock Lions Club is held each Friday evening at 7:30 p.m. at Hager's Bar. Carol Saville, Bismarck, was a Friday afternoon visitor in the Braddock community. After visiting the cemetery she stopped at Schmidts. St. Katherine's Christian Mothers Altar Society met on Tuesday evening after Adoration, Benediction and Mass. Hilda Mock presided and led the "Prayer for Priests. Plans are being made for the Fall Supper to be held in October. Lunch was served by Hilda Mock and Joan Schmidt. Vic and Lois Baumgartner were Sunday supper guests at the Lugard Leier home. The Braddock Lions Club will hold their June meeting at 9 p.m. June 17 at the Community Hall. Approximately 100 plus members of the Saddle Sore Trail Riders Club converged on Braddock on Thursday evening with campers, covered wagons and horses and were in the area until Saturday morning. The health care nurses were on hand for the monthly health maintenance clinic and the Braddock Senior Citizens dinner on Monday. Hosts were Vince and Eleanor Magrum and Andy and Joan Schmidt. Several from here went to Steele on Thursday evening for the Annual BEK Communications meeting and supper. Happiness is not a reward, it is a consequence. Suffering is not a punishment, it is a result. Robert Green Ingersol. Have a good week.

Sudoku ★★★★★
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How to Play Sudoku
1. Each of the numbers from 1 to 9 should only be places once in each column.
2. Each number from 1 to 9 can be places only once in each row
3. The numbers 1 to 9 appear only once in each 3 x 3 grid

			5	6				3
2			9					5
			2	7				1
	4							
1		5				2	8	
			8					7
								9
	7	2	3		8			
5				1	9			7

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4	9	7	1	5	6	8	2	3
2	1	6	9	8	3	7	4	5
8	5	3	4	2	7	9	6	1
7	4	8	5	9	2	1	3	6
1	3	5	6	7	4	2	8	9
6	2	9	8	3	1	4	5	7
3	8	1	7	4	5	6	9	2
9	7	2	3	6	8	5	1	4
5	6	4	2	1	9	3	7	8

6/17 Junior