

40' Hardi Pickup Sprayer good pump and motor - as is. Inquiries can be made by calling B.R. Hornstein at 701-776-6227 or Dwayne Brossart at 776-2324 for an appointment or information concerning this sprayer.

All bids must be in sealed envelopes and plainly marked "BID ON SALE OF COUNTY PROPERTY" and addressed to the Pierce County Auditor, 240 2nd St. SE, Rugby, ND 58368.

The terms of the sale will be for Cash Only. The item will be sold as is.

Board reserves the right to reject or accept any or all bids and waive any informalities or technicalities which may arise, or to accept the bid in the best interest of the County.

The sale will be conducted according to the provisions of Chapter 11-27 and amendments thereto of the NDCC, proceeding at the direction and with the assistance of the County Weed subject to the Board's confirmation.

By order of the Pierce County Weed Board.

Dated at Rugby, North Dakota, this 8th day of June, 2010.

Karin Fursather, Auditor
Pierce County, North Dakota
June 19-26, 2010

BALTA CITY COUNCIL MEETING June 7, 2010

The 7:30 p.m. meeting was called to order by Mayor Jundt. Present were councilmen Hallof and Rennock.

Rennock made a motion to approve the minutes as read. Hallof seconded the motion.

Hallof made a motion to approve the treasurer's report as read. Rennock seconded the motion.

Old business: No old business pending at this time.

New business: Rennock made a motion to approve the Beer and Liquor License for another six months. Hallof seconded the motion.

Hallof made a motion to approve the pull tab machine in the Balta Bar. Rennock seconded the motion.

The board approved paying the bills: Northern Plains, \$246.63; Waste Management, \$485.76; Jim Zacher, \$400.00; State Auditor, \$200.00.

Complaints have been received about dogs running at large on other people's property and in their gardens. Please tend to your dogs and take

approve the financial statements and payment of the bills, and the bills paid since last meeting: 10112 Alltel \$122.85, 10113 Convention & Visitors Bureau \$3,725.88, 10114 HACTC \$4,395.00, 10115 Heart of America Library \$2,234.00, 10116 Jayde Lysne \$200.00, 10117 Joni Mattern \$200.00, 10118 ND One Call \$6.50, 10119 ND Public Health Lab \$48.00, 10120 ND Telephone \$667.23, 10121 Otter Tail \$6,188.23, 10122 Rugby Job Authority \$14,825.60, 10123 United Accounts \$214.57, 10124 Community Service Program \$320.00, 10125 Leslie F. Davis \$375.00, 10126 Postmaster \$271.28, 10127 Rugby Sanitation \$18,669.64, Total Regular Bills Paid \$52,463.78, 10128-10152 Payroll Checks \$37,444.50, Soc. Sec \$6,076.16, Medicare Taxes \$1,421.08, Payroll Taxes \$4,898.76, Electronic Total \$12,396.00, 10153 AFLAC \$375.68, 10154 NDPERS \$7,506.16, 10155 NDPERS \$620.00, 10156 NDPERS \$3,443.08, Total Bills For Payroll \$61,785.42, Grand Total All Bills Paid Since Last Meeting of 05/03/10 \$114,249.20, and the bills to be paid: 10157 Advanced Engineering \$14,700.00, 10158 Applied Concepts \$1,825.50, 10159 Associated Supply Co. \$2,297.50, 10160 B & M Laundry \$24.84, 10161 Bartsch Electric \$165.00, 10162 Bituminous Paving \$3,395.00, 10163 Bremer Bank \$5,962.46, 10164 Candy Munyer \$64.00, 10165 Chamber of Commerce \$101.00, 10166 CRA Payment Center \$147.15, 10167 Curry Mund \$30.00, 10168 D & S Motors \$139.71, 10169 Dacotah Paper \$257.25, 10170 Dale G. Niewoehner \$199.00, 10171 Deplazes Redi-Mix \$4,860.00, 10172 Ethanol Products \$1,740.12, 10173 Farm Plan \$241.93, 10174 Farmers Union \$4,575.90, 10175 Ferguson Waterworks \$272.08, 10176 Fritz Delivery \$6.50, 10177 G & P Commercial Sales \$239.20, 10178 H.E. Everson \$541.61, 10179 HACTC \$1,125.00, 10180 Hawkins \$3,719.05, 10181 Hi-Way Tesoro \$1,856.79, 10182 Johnson's Plumbing \$177.49, 10183 Juneber Creations \$124.00, 10184 Karla Harmel \$196.45, 10185 KZZJ \$106.00, 10186 Labor Law Center \$37.90, 10187 Lake Region Dist. Health Unit \$100.00, 10188 Mark J. Butz \$2,175.00, 10189 Napa \$166.30, 10190 ND Public Health Lab \$48.00, 10191 Northern Plains Electric \$2,643.39, 10192 Otter Tail \$48.41, 10193 Pamida \$63.67, 10194 Petty Cash \$35.67, 10195 Phyllis Johnson \$159.19, 10196 Pierce County

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.

City Attorney Butz reviewed a raffle and site authorizations and recommended approval.

Motion by Schneibel to approve a raffle for the Barton Sportsman Club and Site Authorizations for Little Flower School at Little Flower School, Rugby Jaycees at Jester's Lounge and Third Street Station. Second by Hoffert, all voting yes, motion carried.

The Council reviewed the Rugby JDA minutes & financial statements.

The Council reviewed the NDDOT Maintenance Agreement for Safe Routes to Schools Grant. Council Member Schneibel entered the meeting. Discussion was held on the location of the sidewalk along 4th St SW. Motion by Hoffert to proceed with signing the maintenance agreement. Second by Schneibel, roll call vote, all voting yes, motion carried.

The Armory will receive new windows this month on the west side of the building, due to a 50% grant from the National Guard. Total price is estimated at \$9,900.00. In addition, the National Guard will fund and install permanent air conditioning & carpet. Motion by Jacobson to grant permission to the National Guard to install permanent air conditioning. Second by Hartl, roll call vote, all voting yes, motion carried.

Discussion was held on advertising for bids for fuel for vehicles and equipment, which is an expense of \$35,000.00 to \$45,000.00 per year. Currently, two vendors send in bids on a monthly basis. Motion by Jacobson to call for bids for fuel for vehicle and equipment use for a twelve month period. Second by Hoffert, all voting yes, with the exception of Schneibel, motion carried.

Motion by Rheault to approve the second reading of Ordinance 375 - MidCo Cable Franchise Renewal, a copy of which is attached. Second by Brossart, roll call vote, all voting yes, motion carried.

Other Business - District 2009-1 city wide street project. Engineer Grimsley presented Change Order #6, for \$2,527.00, which is for additional curb and gutter, and Contractor's Final Application for Payment #8 in the amount of \$204,385.82, which includes the \$104,788.00 for additional drainage improvements.

Motion by Jacobson to approve Change Order #6 in the amount of \$2,527.00. Second by Brossart, roll call vote, all voting yes, motion carried. Grimsley explained that the project is contractually finished, although there are minor issues to attend to and the warranty period does not end until September 2010. Discussion was held on various aspects of the street project. Motion by Jacobson to approve payment of Contractor's Final Application for Payment #8 in the amount of \$204,385.82. Second by Wentz. More discussion followed. Roll call vote, all voting yes, with the exception of Hoffert, motion carried.

City Attorney Butz reviewed a raffle and site authorizations and recommended approval. Motion by Schneibel to approve a raffle for the Barton Sportsman Club and Site Authorizations for Little Flower School at Little Flower School, Rugby Jaycees at Jester's Lounge and Third Street Station. Second by Hoffert, all voting yes, motion carried.

Committee Reports: Buildings/Property - no report. Finance - no report. Ordinances/Rec - no report. Public Safety - met at the regularly scheduled meeting. Police calls have increased with the nicer weather. Streets/Sewer - interviewed candidates for a public works employee position and hired Brad Radomski. Water - no report.

Correspondence Received, Special Meetings and Reminders: The Council reviewed a thank you letter from the Heart of America Library, and correspondence regarding the All School Reunion in 2011. Meetings to be held in June are: Tuesday, June 22 at 7:30pm - Special City Council Meeting for Re-Organization, and Wednesday, June 30 at 4pm - Finance Committee Meeting.

Mayor Niewoehner expressed his final thoughts as Mayor and thanked the Council and city staff. City Auditor/Administrator Harmel presented Council members Brossart and Schneibel with

Ron Graber, Wayne Slaubaugh, Deanna Marchus, Jeff Morrow, and Jeff Slaubaugh. Others present were Superintendent Larry Zavada, Business Manager Ryan Lagasse, Rolette High School Principal Jared Blikre, Rolette Elementary Principal Wade Sherwin, Marily Walsh, Mindy Norby, and Bonnie Muehlberg.

President Mongeon called the Rolette meeting to order.

President Graber called the Wolford meeting to order.

Discussion was held on the continuation of services between the schools: Ms. Hoiby has enjoyed teaching music in Wolford; Mrs. Tastad will be teaching Driver's Ed for both schools this summer; Mrs. Zavada continues to work for both districts; Mr. Zavada has scheduled interviews for the business manager position. This position will continue to be shared by the districts; Mr. Zavada has enjoyed working at both schools and, "has become a better administrator because of it." Discussion was held on the Superintendent position at Rolette for next year; Mr. Zavada is working on plans for a business teacher next year at Wolford.

Discussion was held on the Extra-Curricular Co-Ops: Rolette and Wolford currently co-op in volleyball, girls and boys basketball, football, girls track, pep band, and boys and girls golf; The pep band has been a nice addition to the co-ops, both schools have benefited.

The Boards acknowledged the Rolette Wildlife Club for providing an annual scholarship to one Wolford student.

Discussion was held on the schools working together in the future: Mr. Zavada discussed the future of the two schools working together; Mindy Norby read a letter from Jill Murtaugh thanking the Boards for supporting the co-ops, she has really enjoyed working with the student athletes from both schools; Mindy Norby stated that she has enjoyed working with the Wolford School and community and would like the opportunity to do more in the future; Mr. Zavada thanked the Rolette Board for allowing Wolford students to attend the Rolette prom; Marily Walsh discussed her 21st Century program and FCS program with the Boards; Deanna Marchus discussed opportunities for the elementary students to work together more in the future. Mr. Zavada and Mr. Sherwin have discussed this and will try to set up more joint events; Mr. Sherwin discussed his time working in Wolford. The students have been great and Mr. Sherwin will miss them next year. Mr. Sherwin also stated that no matter what happens in the future to the Wolford school, their students will always be welcome at the Rolette School; Ron Graber thanked the Rolette Board for being so willing to work with Wolford and providing more opportunities for the Wolford students.

President Graber adjourned the Wolford meeting.

APPROVED: Ron Graber, Vice-President
ATTEST: Ryan Lagasse, Business Manager
June 19, 2010

SCHOOL BOARD PROCEEDINGS WOLFORD PUBLIC SCHOOL DISTRICT #1 April 27, 2010

The regular meeting of the Wolford Public School was held in the library on April 27, 2010, at 8:00 a.m. The following members were present: President Ron Graber, Jeff Morrow, Deanna Marchus, and Wayne Slaubaugh. Others present were Superintendent Larry Zavada, Business Manager Ryan Lagasse, and High School Principal Diane Fritel.

President Ron Graber called the meeting to order.

It was moved by Deanna Marchus and seconded by Jeff Morrow to approve the minutes of the March 25, 2010 meeting. All voted yes. Motion passed.

It was moved by Wayne Slaubaugh and seconded by

Deanna Marchus to approve the minutes of the April 22, 2010 meeting. All voted yes. Motion passed.

It was moved by Jeff Morrow and seconded by Deanna Marchus to approve the business manager's report. All voted yes. Motion passed.

It was moved by Jeff Morrow and seconded by Deanna Marchus to transfer \$7,000 from the building fund to the general fund. All voted yes. Motion passed.

Jeff Slaubaugh entered the meeting.

It was moved by Jeff Slaubaugh and seconded by Deanna Marchus to approve the bills presented to the Board. All voted yes. Motion passed.

Transportation Report: Discussion was held on the excursion; Discussion was held on Harlow's service on the new bus. Harlow's paid for half of the service on the new bus.

Building and Grounds Report: The fuel oil level is 7,400 gallons. Mr. Zavada will budget \$5,000 for fuel oil costs for next year.

Curriculum Report: Discussion was held on ITV equipment upgrades; It was moved by Deanna Marchus and seconded by Jeff Slaubaugh to purchase the ITV equipment upgrade through the NESC grant. All voted yes. Motion passed.

High School Principal Report: Mrs. Fritel updated the Board on current school activities and end of year activities planned.

Personnel Report: It was moved by Jeff Morrow and seconded by Deanna Marchus to approve the contracts for William Langer, Rhonda Slaubaugh, Pat Gustafson, Paul Kauffman, Debra Zavada, Joan Youngerman, Terry Follman, Hubert Hotchkiss, Marlys Slaubaugh, and Wanda Follman. All voted yes. Motion passed.

Superintendent Report: The FFVP Grant was submitted on April 12; AYP has been met in both math and reading; Discussion was held on the school board election; Discussion was held on the Superintendent contract; Both K-6 and 7-12 are fully accredited; It was moved by Wayne Slaubaugh and seconded by Jeff Morrow to pay \$1,000 for NESC services for 2010-11. All voted yes. Motion passed; Discussion was held on the meeting with the Rolette School Board.

Finance Report: Discussion was held on Pierce County Taxes; Discussion was held on the state supplemental one-

Senior Menu



Monday, June 21

Chicken, mashed potatoes/gravy, dressing, squash, pudding

Tuesday, June 22

Cabbage rolls, boiled potatoes/gravy, green beans, fresh fruit

Wednesday, June 23

Pork roast, company potatoes, cooked cabbage, peaches

Thursday, June 24

Tater tot casserole, carrots, banana, cookie

Friday, June 25

Ribs, mashed potatoes, creamed corn, apple crisp

*Milk, bread & butter are provided with each meal.
Call 776-2240 for reservations one day in advance.
HOME DELIVERED MEALS also available.*

time grant.

Next meeting will be May 27, 2010, at 8:00 a.m.

President Graber adjourned the meeting.

APPROVED: Ron Graber, President
ATTEST: Ryan Lagasse, Business Manager

Bills: All Season Water Users, \$130.50; American Insurance Center, \$2,111.00; Balfour, \$101.40; Brenda Mitzel, \$126.00; Career & Technical Education, \$52.50; Cass Clay Creamery Inc., \$51.44; Cenex Fleetcard, \$96.47; D&M Electric Motor, \$218.59; D&R Tire and Repair, \$328.50; Deb Zavada, \$49.50; Diane Fritel, \$50.50; Enchanted Learning LLC, \$125.00; Terry Follman, \$180.00; J-5 Oil & Trucking, \$642.58; Donna Kirchofner, \$187.50; Kristi Haden, \$155.70; KZZJ AM 1450, \$26.00; Morris Floral, \$43.50; NDCEL/LEAD, \$170.00; NDT, \$195.58; Office Max, \$66.06; Otter Tail Co., \$1,302.83; Pamida Inc., \$114.13; Ramada Hotel of Bismarck, \$158.00; Rock Lake High School, \$1,500.00; Rolette Super Valu, \$21.40; Rugby Hardware Hank, \$18.76; Sharon Larson, \$10.64; Wade Sherwin, \$514.80; The Computer Store, Inc., \$49.99; The Tribune, \$175.08; Townner County Record-Herald, \$18.00; Turtle Mountain Star, \$32.00; Wolford Petty Cash Fund, \$25.00; Wolford Post Office, \$237.75; Laura Yoder, \$35.00; Total, \$9,321.70.

June 19, 2010

CALL FOR BIDS

Notice is hereby given that the Rugby City Council will receive bids until 5:00 p.m., Tuesday, July 6, 2010, for the following:

Gasoline and diesel fuel for vehicles and equipment

Quote to be for amount of discount per gallon from pump price, for one year, excluding taxes.

All bids must be in sealed envelopes and plainly marked "Gasoline Bid" and addressed to the City Auditor/Administrator, Rugby City Hall, 223 South Main Avenue, Rugby, ND 58368. Bids shall be opened at the regularly scheduled council meeting on Tuesday, July 6, 2010, at 7:30 p.m. in the Council Chambers, located on the 2nd floor of the Rugby City Council reserves the right to reject any or all bids. Bidders are invited to be present at the above-mentioned time and place for the opening of bids.

June 19-26, 2010

6/19 Rugby