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TO PLACE AN AD:
 Call (701) 947-2417 or email nrtranscript@gmail.com
CLASSIFIED ADS (20 words or less)
 1st week \$7.00 — 10¢ additional words
 Subsequent weeks half price
13-week special: \$25 for 20 words/ 5¢ ea. add'l word
CARDS OF THANKS/MEMORIALS
 First 50 words \$10.00 — 10¢ ea. add'l word

Help Wanted

Direct Support Professional
 4th Corporation has full time openings in New Rockford working with people with intellectual disabilities. \$15.67/hr. starting salary. Please check out our website at 4thcorporation.com for shift details.
Benefits include health, dental, vision and life insurance, retirement and flexible benefits.
 Please call (701) 947-2147 for more information. Applications are available online at www.4thcorporation.com
 4th Corporation • 120 11th Street N • New Rockford

Miller's Fresh FOODS
 New Rockford
NOW HIRING A FULL-TIME CASHIER, PT CARRYOUT AND PT DELI ASSISTANT
 Stop in at 15 N. 7th St. and pick up an application or call 701-947-5612 and ask for Leland!

CUSTOMER SERVICE REPRESENTATIVE
Carrington, ND
 We are seeking a full-time Customer Service Representative to join our Carrington, ND office. In this role, you will be working with lenders to identify customer needs and work through the loan process. Developing and maintaining strong customer relationships is key in this role. You will also assist business services staff through efficient administrative support when needed. If you have an Associate's Degree or 2-4 or more years' administrative experience in a professional office environment, apply today!

HELP WANTED
Part-time cook & kitchen runner
 Pay depending on experience
 Call 947-2440 for more information.
Apply in person!
 May interview at time of application.
Eagles Club
 7 8th Street South
 New Rockford, ND

NOW HIRING COOKS!
Full & Part Time Cook
 Visit www.LHGS.org/careers
 To see all available positions and learn more about all the opportunities LHGS has to offer.
 Apply online or stop by for an application.
 For more info, call 701-947-2944, or email Christi at cgauthier@lhgs.org
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 This institution is an equal opportunity provider

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- All employees earn 15 days of sick leave per year
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- Paid FMLA leave (includes parental leave)
- Annual bonus pay opportunity
- Company paid disability and life insurance
- Paid volunteer time
- Employer paid logo clothing program
- Fitness reimbursement
- Employee wellness programs

Closing Date: **September 30, 2024, 7PM CT**
 For full details and to submit your resume, please visit our website at: www.agcountry.com/careers

AgCountry
 Farm Credit Services

Public Notice

NOTICE OF LEASING STATE SCHOOL LANDS
 The Board of University and School Lands will offer the following lands for lease in Eddy County.

Parcel	AC	Term	Rent
Paradise (148-062)	AC	Term	Rent
26 SE4	160	5	\$2,426
Columbia (148-064)	AC	Term	Rent
21 NE4	160	5	\$6,945
Hay: 0 Crop: 154			
Colvin (149-062)	AC	Term	Rent
36 NE4	157	5	\$2,057
36 S2	320	5	\$3,473
Sheldon (149-065)	AC	Term	Rent
15 NW4	160	5	\$2,414
Hay: 41 Crop: 0			
18 NW4	159	5	\$1,541
Munster (149-067)	AC	Term	Rent
3 N2NE4, NE4NW4	123	5	\$1,757
Freeborn (150-062)	AC	Term	Rent
7 NE4SE4	40	5	\$509
16 NE4	155	5	\$2,345
16 N2NW4, SW4NW4	120	5	\$1,746
Eddy (150-063)	AC	Term	Rent
4 LOT 4	40	5	\$583
21 S2SE4	80	5	\$883
27 W2SW4	80	5	\$1,219
I - Regarding payment for undepreciated costs			
Bush (150-065)	AC	Term	Rent
8 NE4	153	5	\$2,178
8 SW4	160	5	\$2,454
16 NW4	160	5	\$2,972
16 SW4	160	5	\$2,766
21 SW4	160	5	\$1,999
M - Subject to existing Aggregate or Coal lease			
31 N2NE4	80	5	\$1,262
Gates (150-066)	AC	Term	Rent
22 W2SW4 W OF RR R/W	15	2	\$290

Control requirements apply to all lessees.
 Auctioneer will read specific requirements at the auction. The public lease auction will be held in New Rockford, ND at Eddy County Courthouse, Courtroom on 10/24/24 at 1:00 PM CT. Other than the descriptions of the lands to be auctioned, the information contained in this advertisement may be revised prior to the auction upon further review by the North Dakota Department of Trust Lands. Any such revisions will be announced at the auction and will be binding upon the bidders. Bidding will begin at minimum rent. 1st year's rent must be paid in full

immediately after the sale. The Board reserves the right to reject any and all bids. For more information, visit <https://land.nd.gov> or call (701) 328-2800. For auxiliary aids and services, please call by 10/11.

Joseph A. Heringer
 COMMISSIONER
 1707 N 9th St | Bismarck ND 58506
 PHONE: 701-328-2800 | FAX: 701-328-3650 |
 WEB: <https://land.nd.gov>
Published September 16, 23 & 30, 2024

SHEYENNE CITY COUNCIL REGULAR COUNCIL MEETING SEPTEMBER 4, 2024
 Mayor Hanson called the regular meeting to order with all members present. Minutes of August 5, 2024 meeting were read and approved. Motion Labrensz, second Thumb, motion carried.
 B. Rieger, Facilities Operator was absent. Flushing of hydrants will be done weekend of September 14th. Chemicals will be put in sewer lines before the lines are jetted. Curb stop needs to be dug up by old Sinclair. Plugs were put in water main pipes and new curb stop wrenches were ordered. Motion Thumb, second Labrensz, motion carried to approve Joint Powers Agreement. Sheyenne Fire Department will be trimming trees around city streets. City will get another dumpster for residents. ARPA funds will need to be used before the end of the year. Sheyenne GRIT was awarded a grant from Otter Tail for the stone pit and also awarded a Main Street Award. There is a street sign and a stop sign missing that need to be ordered.
 Treasurer's Report: Motion to accept Treasurer's Report Hoffner, second Ames, motion carried.
 Meeting adjourned.
 Next regular meeting to be held Wednesday, October 7th, at 7:00 pm

GENERAL FUND:
 Otter Tail680.26
 MDU37.73
 NDTCT41.86
 Eddy Co. Auditor2,558.00
 Double M Sanitation3,785.00
 IRS275.40
 Sheyenne Park Board...5,741.42
 Transcript43.40
 Duchscherer Supply40.48
 Sheyenne Fire Dept.3,250.00
 Job Service25.00
 Jacobson507.93

WATER & SEWER:
 Otter Tail297.23

MDU87.03
 NDTCT43.80
 Northern Plains45.00
 City of Fargo14.00
 Cash and Carry581.88
 V. Bergrud1,050.00
 CenDak406.82
 D. Wallace700.00
 Cash and Carry876.45
 Bank of ND4,637.50
 Rieger576.15
 Jacobson507.92
Published September 23, 2024

NEW ROCKFORD-SHEYENNE PUBLIC SCHOOL DISTRICT NO. 2 REGULAR SCHOOL BOARD MEETING MONDAY, AUGUST 12TH, 2024 AT 7:00 P.M.
 Members present: Todd Allmaras, Mike Schaefer, Matt Pfeiffer, Kyle Alfstad, LeAnn Drake. Others present: Mrs. Natalie Becker, Superintendent; Laura Hager, Secondary Principal, Dave Skogen, Business Manager.
 Board President Allmaras called the meeting to order at 7:01 p.m.

Approval of the Agenda
 It was moved by Schaefer and seconded by Alfstad to approve the agenda as presented. Motion carried unanimously.

Approval of the July 15th Regular Meeting and August 6th Special Meeting Minutes
 It was moved by Alfstad and seconded by Pfeiffer to approve the minutes of the July 15th regular meeting and August 6th special meeting as presented. Motion carried unanimously.

Approval of the Consent Agenda
 It was moved by Schaefer and seconded by Pfeiffer to approve the consent agenda as presented. Motion carried unanimously. The consent agenda consisted of the business manager report, and the bills - general fund of \$85,542.78 and the building fund of \$28,192.97

Public Comment on Agenda Items
 New Rockford resident Cal Packard spoke to the board regarding some thoughts on district policy.

Monthly Committee Reports
 There were no committee meetings this month.

Principals' Reports
 Secondary Principal Hager shared her report with the board. Hager was pleased to inform the board that NR-S will have staff in all positions, as long-term subs

have been found for both elementary and secondary music as well as tech and engineering. Lots of work has been done in this area with interviews and references checks. Summer work included curriculum orders and planning, getting the schedule together in preparation for student registration. Registration of students was held for grades 6-12 over four days in August. The district saw great attendance as 92% of students registered during this time. Lastly, work continues with the planning of the bus storage facility as construction work has started.

Superintendent Report
 Superintendent Becker shared her report with the board. As noted by Principal Hager, Becker also noted that the district will have staffing in all educational areas this year. Prospect calls, interviews, reference checks and consultation with ESPB all lead to securing the final staff. Staff training have been and will be held for existing and new staff, both certified and ancillary. Updates to the district handbooks have been completed, with minor revisions coming to the board this evening. Lastly, updates to the districts state reporting have been completed as well.

Teacher Report
 There was no teacher report this morning.

Student Report
 There was no student report this morning.

Teacher Lane Change
 It was moved by Schaefer and seconded by Drake to approve the Teacher Lane Changes as presented. Motion carried by unanimous roll call vote. Lane changes were approved for Whitney Burkhardsmeier and Tasha Skogen. Both have completed enough continuing education credits to move their lane. Burkhardsmeier had enough credits for a one lane change, Skogen had enough for a two-lane change.

Consolidated Application Budget
 It was moved by Drake and seconded by Alfstad to approve the Consolidated Application Budget as presented. Motion carried by unanimous roll call vote. Both the Title 1, Title 2 and Title 4 budgets were reviewed. This information will now be submitted to NDDPI for their approval.

2024-2025 Preliminary Budget Discussion
 No motion on the table tonight as discussion was held regarding

Public Notice

the '24-'25 preliminary budget. Prepared information for the evening was reviewed, but new information pertaining to East Central's assessment amount was obtained earlier in the day. Discussion was held on the budget, with primary discussion relating to the East Central assessment increase.

Review Pledge of Securities
 It was moved by Drake and seconded by Pfeiffer to approve the quarterly review of the pledge of securities. Motion carried by unanimous roll call vote. On a quarterly basis a review is held to ensure that all funds held over and above FDIC insurance limits are properly secured.

Policy FECA - Honor Roll - Revision - 1st and Final Read
 It was moved by Alfstad and seconded by Alfstad to the revision of Policy FECA - Honor Roll. Motion carried by unanimous roll call vote. Revision was a change in wording from posting at "9 weeks" to "semester".

Policy FFH - Dress Code - Revision - 1st and Final Read
 It was moved by Alfstad and seconded by Schaefer to approve the revision of Policy FFH - Dress Code. Motion carried by majority roll call vote of 4-1. Wording in policy stating who can wear caps in school was adjusted to fit the 6-12 system the district has switched to.

Policy FGDB - Student Handbooks - Revision - 1st and Final Read
 It was moved by Schaefer and seconded by Drake to approve the revision of Policy FGDB - Student Handbooks. Motion carried by unanimous roll call vote. Revision shifts wording from the handbook being "distributed", to "made available online."

Announcements
 Next Regular Meeting: Monday, September 9th, 2024, at 7:00 p.m. in the Cafeteria.
 Tax Levy Meeting: Monday, September 9th, 2024 at 6:00 p.m. in the Cafeteria.
Adjournment
 The board meeting was adjourned at 8:38 pm.

GENERAL FUND:

Airgas USA	52.44
Bakers Dozen	149.25
Becker, Natalie	191.62
Bismarck Hotel	326.60
Brown, Kent	254.60
BSN Sports	680.00
Cash & Carry Lumber	1,132.00
CenDak Cooperative	811.60
Central Bus. Sys.	1,754.00
Colepapers	3,794.63
Dakota Dust-Tex.	83.60
Duchscherer Supply	154.03
East Central	153,803.51
Easy Grammar Systems	260.74
Goodheart Willcox Co.	2,936.06
Grainger	491.04
Greiner, Joseph	271.17
Horace Mann Co.	238.74
LRSC	39.25
Leaf	638.14
Linde Gas & Equipment	229.40
Micks 281 Service	380.21
Miller's Fresh Foods	139.68
MDU	783.00
Myhre, Sara	201.00
NDCEL	1,454.00
NR Utility Services	880.26
Rockford Cafe	38.67
Savvas Learning Co.	3,650.00
School Mate	207.50
School Specialty	1,992.03
Schumacher, Jackson	320.00
Studies Weekly	1,899.59
TCI	5,795.05
Time Management Sys.	262.75
Transcript Publishing	793.80
US Foods	785.90
Verizon	147.76
Volk, Melody	346.94
Wiest Associates	6,773.92
Yondr	2,956.00
Yri Electric	360.97

CAPITAL PROJECTS:

A & R Roofing Co.	1,461.00
Cash & Carry Lumber	25,051.54
Glass Shop, The	585.04
Halvorson Flooring	14,561.44
NCZ Express	3,072.00

SCHOOL LUNCH:

Bakers Dozen	613.00
Meadow Sweet Dairy	2,367.13
US Foods	4,468.83

STUDENT ACTIVITY FUNDS:

Worth Ave. Group	5,100.00
Dave Skogen	Business Manager
Todd Allmaras	President

Published September 23, 2024

Business & Professional Directory

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