

## Public Notice

### SHEYENNE CITY COUNCIL REGULAR COUNCIL MEETING JUNE 3, 2024

Mayor Hanson called the regular meeting to order with Thumb absent. Minutes of May 6, 2024 meeting were read and approved. Motion Ames, second Hoffner, motion carried.

B. Rieger, Facilities Operator was absent. Hydrants have been flushed, lift basket cleaned, and fitting ordered for chemical room.

Motion Labrensz, second Hoffner, motion carried to approve approaching county to pay half bill to repair generator. City elections will be June 11th at Ostby Hall. City granted approval to move a Gazebo into Centennial Park and once funds have been established for new playground equipment to place that north of Lodge on city owned lots. Sheyenne Civic is going to paint the west exterior of Ostby Hall. City officials will look into getting a quote for new door on Ostby Hall. City will put a bid in for the Eddy County Shop when it comes up on bids.

Treasurer's Report: Motion to accept Treasurer's Report Labrensz, second Ames, motion carried.

Meeting adjourned.

Next regular meeting to be held Monday, July 3, at 7:00 pm

### GENERAL FUND:

|                     |          |
|---------------------|----------|
| Otter Tail          | 1,461.63 |
| MDU                 | 79.72    |
| NDTC                | 41.70    |
| Eddy Co. Auditor    | 2,558.00 |
| Double M Sanitation | 3,785.00 |
| IRS                 | 275.40   |
| One Call            | 2.55     |
| Transcript          | 85.40    |
| R. Hoffner          | 135.00   |
| USPO                | 242.00   |
| NSF                 | 125.00   |
| Farmers Union Ins   | 3,409.00 |
| Sheyenne Park Board | 7,067.90 |
| D. Labrensz         | 225.00   |
| Jacobson            | 507.93   |

### WATER & SEWER:

|                 |        |
|-----------------|--------|
| Otter Tail      | 679.69 |
| MDU             | 107.10 |
| NDTC            | 44.63  |
| Northern Plains | 64.00  |
| City of Fargo   | 28.00  |
| Rieger          | 576.15 |
| Jacobson        | 507.92 |

Published July 15, 2024

### MINUTES OF REGULAR MEETING NEW ROCKFORD CITY COMMISSION NEW ROCKFORD, NORTH DAKOTA NEW ROCKFORD CITY HALL JULY 1, 2024

President Richter called the meeting to order at 9:00 a.m. at City Hall with Fleming, Dauenhauer, Belquist, and Ystaas present. Also present was City Attorney Peterson and Public Works Superintendent Hirschert.

Richter, Fleming, Dauenhauer, and Ystaas all recited the Oath of Office.

Belquist made a motion to approve the agenda. Ystaas seconded the motion. All in favor. Motion carried.

Ystaas made a motion to approve the June 3, 2024 regular meeting minutes. Richter seconded the motion. All in favor. Motion carried.

Ystaas made a motion to approve the financials as presented. Fleming seconded the motion. All in favor. Motion carried.

Fleming made a motion to approve the June bills. Belquist seconded the motion. In a roll call vote, Richter, Fleming, Dauenhauer, Belquist, and Ystaas, voted "aye". No nay votes. Motion carried.

|                          |           |
|--------------------------|-----------|
| 4th Corporation          | 130.00    |
| Aqua-Pure                | 7,000.00  |
| Cash & Carry Lumber      | 24.99     |
| CenDak Cooperative       | 1,439.95  |
| Central Plains Water     | 81.21     |
| Dakota Dust-Tex          | 63.50     |
| Duchscherer Supply       | 384.67    |
| Ecolab                   | 151.91    |
| Eddy Co. Auditor         | 13,799.00 |
| Grand Forks Utility      | 104.00    |
| Kim Johnson              | 125.00    |
| Miller's Fresh Foods     | 2.09      |
| New Rockford NAPA        | 21.28     |
| ND One Call              | 19.51     |
| NDTC                     | 2,521.38  |
| Northern Plains Electric | 50.80     |
| Det. of Enviro. Quality  | 37.08     |
| Transcript Publishing    | 404.25    |
| Van Diest Supply Co.     | 842.60    |
| Warren Implement         | 196.08    |

|                  |            |
|------------------|------------|
| Matt Joseph      | 2,000.00   |
| CCU              | 397.24     |
| Matt Joseph      | 2,500.00   |
| NR Park District | 5,796.68   |
| NRABC            | 7,331.25   |
| US Postmaster    | 240.00     |
| MDU              | 1,016.04   |
| Waste Management | 16,881.00  |
| BCBS             | 7,558.37   |
| AT&T             | 300.07     |
| EFTPS            | 4,561.72   |
| NDPERS           | 3,282.26   |
| City Payroll     | 17,745.19  |
| EFTPS            | 226.06     |
| ACI Payments     | 376.69     |
| Bank Forward     | 42.50      |
| Bank of ND       | 616,302.71 |

Richter reviewed the election results with the commission. Belquist made a motion to appoint Ystaas as the Vice-President of the Commission. Richter seconded. In a roll call vote, Richter, Fleming, Dauenhauer, Belquist, and Ystaas, voted "aye". No nay votes. Motion carried.

Richter made a motion to appoint Andrew Presnell as City Auditor, Travis Peterson as City Attorney, and Kristy O'Connor as City Assessor. Ystaas seconded the motion. In a roll call vote, Richter, Fleming, Dauenhauer, Belquist, and Ystaas, voted "aye". No nay votes. Motion carried.

Richter made a motion to assign portfolio's as Belquist for financials, Dauenhauer for Economic Development, Ystaas and Richter for water, Fleming and Richter for streets, Richter and Ystaas for airport, and Fleming for Library Board. Ystaas seconded the motion. In a roll call vote, Richter, Fleming, Dauenhauer, Belquist, and Ystaas, voted "aye". No nay votes. Motion carried.

Belquist made a motion to remove Kelly McKnight from all City bank accounts. Ystaas seconded the motion. All were in favor. Motion carried.

Fleming made a motion to add Justin Ystaas to all city bank accounts. Dauenhauer seconded the motion. All were in favor. Motion carried.

Public Works Superintendent presented his report. Annual service was completed on the lift stations and generators, working on water plant manager position, and street light bases have been filled in with concrete. Richter asked Hirschert about a ditch on 6th Ave S that has been backing up. Hirschert will work on cleaning it up and fixing the drainage issues. Ystaas made a motion to accept the report. Fleming seconded the motion. All were in favor. Motion carried.

City Auditor Presnell presented his report. Presnell applied for 4 grants through the ND State Department of Emergency Services. Security Fence is up at the water plant, waiting on electrical work for keypad, NDTC will be becoming next week to install the security cameras, and insurance through NDIRF has renewed. Presnell also reported that the city has \$342,955.75 in the Municipal Infrastructure Fund, and with no projects planned for the near future, Presnell recommended moving \$200,000.00 into a Money Market. Commission would like Presnell to investigate CD's instead of a Money Market. Ystaas made a motion to approve Presnell to place \$200,000.00 into a CD with the best rate under a year. Belquist seconded the motion. All were in favor. Motion carried.

Ystaas made a motion to accept the report. Fleming seconded the motion. All were in favor. Motion carried.

**OLD BUSINESS:**  
The City Pay Plan was discussed. Commissioners decided to table it till the August meeting.

Time change of the Commission meetings were discussed. Commissioners decided to start the ordinance change process to move the meetings to 9 a.m.

Richter made a motion to approve the first reading for amended city ordinance 01-04-01. Dauenhauer seconded the motion. In a roll call vote, Richter, Fleming, Dauenhauer, Belquist, and Ystaas, voted "aye". No nay votes. Motion carried.

### NEW BUSINESS:

Ystaas made a motion to approve the housing incentive for Brett Ehni. Fleming seconded the motion. All were in favor. Motion carried.

Ystaas made a motion to approve a building permit for Roger Longnecker, and Robert Bush. Fleming seconded the motion. All in favor. Motion carried.

Ystaas made a motion to approve the gaming site authorizations for the American Legion. Fleming seconded the motion. All were in favor. Motion carried.

Susie Sharp was present for the Annual Library Report. Richter made a motion to accept the report. Ystaas seconded the motion. All were in favor. Motion carried. Sharp requested to appoint Jessica Hawkes to the Library Board. Ystaas made a motion to appoint Hawkes to the Library Board. Fleming seconded the motion. All were in favor. Motion carried.

Ystaas made a motion to approve the special event permits for the Hanson's Bar. Belquist seconded the motion. All were in favor. Motion carried.

Ystaas made a motion to approve the request for a street closure for Hanson's Bar. Fleming seconded the motion. All were in favor. Motion carried.

Discussion was held on the current city ordinances regarding dangerous dogs. Belquist had prepared a document with multiple ordinances from other cities regarding the same issue. After discussion, the commission will revisit the issue at the August meeting.

With no further business, the meeting was adjourned at 10:16 a.m.

The next regular meeting will be August 2, 2024, at 9:00 a.m. at City Hall.

**"MINUTES ARE SUBJECT TO APPROVAL AT NEXT SCHEDULED CITY COMMISSION MEETING"**

Stuart Richter,  
President  
Andrew Presnell,  
Auditor  
Published July 15, 2024

### MINUTES OF EDDY COUNTY COMMISSIONERS EDDY COUNTY COURTHOUSE June 4, 2024, 8:00 A.M.

The meeting was called to order at 8:00 a.m. by James Allmaras, Chairperson. Also present were Commissioners Glenda Collier and Dave Gehrtz.

Glenda Collier made a motion to approve the agenda. Dave Gehrtz seconded the motion. All in favor. Motion carried.

Dave Gehrtz made a motion to approve the May 7, 2024 Meeting Minutes as presented. Glenda Collier seconded the motion, all were in favor. Motion carried.

After review of the financials and expenditure and revenue budgets for the month of May 2024, a motion was made by Dave Gehrtz to approve both the financials and budgets. The motion was seconded by Glenda Collier. All were in favor, motion carried.

Glenda Collier made a motion to approve a Transfer from County General Fund for \$30,000 to County Agent Fund. Dave Gehrtz seconded the motion. All were in favor, motion carried.

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

|                             |          |
|-----------------------------|----------|
| Aflac                       | 1,494.10 |
| AT&T Mobility               | 581.98   |
| Butler Machinery Co.        | 3,500.00 |
| Central Business Sys        | 33.00    |
| CenDak Coop.                | 1,721.00 |
| City of Sheyenne            | 110.10   |
| Election Systems & Software | 97.05    |
| Tiffany Harr                | 187.60   |
| Information Tech. Dept.     | 947.75   |
| John Deere Financial        | 401.38   |
| Linde Gas Equipment         | 314.89   |
| Meehan Machine              | 916.64   |
| NDTC                        | 814.58   |
| Napa Auto Parts             | 1,117.33 |
| NR Utility Services         | 233.34   |
| Northern Plains Electric    | 257.00   |
| Otter Tail Power Co         | 1,400.86 |
| Linderman Cons.             | 2,000.00 |

|                              |           |
|------------------------------|-----------|
| Pfau Bros Auto Body          | 5,236.33  |
| Quill Corporation            | 195.99    |
| Radisson Hotel Bis           | 199.60    |
| RDO Equipment Co.            | 4,106.57  |
| Rockin Fitness               | 500.00    |
| Steins                       | 477.76    |
| Stones Mobile Radio          | 220.04    |
| Stutsman Co Corr. Ctr.       | 3,000.00  |
| Lisa Thompson                | 80.78     |
| Transcript Publishing        | 541.60    |
| Uniform Center               | 174.99    |
| Warren Implement             | 148.93    |
| Payroll                      | 67,817.42 |
| NDPERS                       | 28.32     |
| Elec. Fed. Tax Sys           | 21,414.82 |
| Aflac                        | 145.21    |
| NDPERS                       | 1,989.00  |
| NDPERS                       | 13,872.41 |
| Colonial Life                | 461.25    |
| Ameritas Life Insurance      | 229.48    |
| Jesse Anderson               | 210.61    |
| Auto Value Carrington        | 0.50      |
| Bank Forward                 | 27.40     |
| Michael Brown                | 481.87    |
| Elan Financial Services      | 674.73    |
| Cash & Carry Lumber          | 161.29    |
| Central Business Sys         | 122.18    |
| Central City H2O             | 54.00     |
| Central Plains Water Dist.   | 56.00     |
| Cenex Fleetcard              | 139.44    |
| Cole Papers                  | 423.55    |
| City of Sheyenne             | 3,371.25  |
| City of NR                   | 34,239.82 |
| NR City Park Dist.           | 8,184.05  |
| Do It Best                   | 108.95    |
| Eddy County Council on Aging | 728.13    |
| Eddy Co. Treasurer           | 13,014.11 |
| Election Sys. & Software     | 5,668.84  |
| Garrison Div. Cons Dist      | 649.36    |
| Historical Society           | 91.01     |
| Leaf                         | 470.25    |
| Linderman Cons               | 63.32     |
| MDU                          | 581.91    |
| ND Co. Commissioners Assoc   | 50.00     |
| NDACS                        | 50.00     |
| NR Utility Services          | 234.61    |
| Nodak Electric Coop          | 28.60     |
| Otter Tail Power Co          | 46.44     |
| Pat Biel Trucking            | 641.52    |
| Perleberg C-Store            | 208.44    |
| Pitney Bowes Global          | 926.17    |
| Quill Corporation            | 279.86    |
| RDO Equipment Co.            | 41,379.40 |
| Rockford Plg & Htg           | 496.01    |
| Dak. Prairie School          | 1,988.69  |
| NR-S School                  | 26,648.46 |
| Midkota School               | 6,216.61  |
| Warwick School               | 337.10    |
| The Sidwell Co               | 1,686.94  |
| Soil Conservation            | 2,940.97  |
| State Treasurer              | 136.00    |
| Taverna Electric             | 2,287.03  |
| Truonorth Steel              | 12,858.68 |
| Paradise Township            | 713.23    |
| Cherry Lake Township         | 831.49    |
| Columbia Township            | 444.21    |
| Pleasant Prairie Twp         | 390.89    |
| Superior Township            | 513.52    |
| Rosefield Township           | 450.76    |
| Colvin Township              | 618.46    |
| Lake Washinton Twp           | 471.98    |
| Tiffany Township             | 349.55    |
| Sheldon Township             | 291.00    |
| NR Township                  | 1,138.04  |
| Munster Township             | 484.99    |
| Freeborn Township            | 649.84    |
| Eddy Township                | 262.47    |
| Hillsdale Township           | 347.84    |
| Bush Township                | 370.88    |
| Gates Township               | 458.57    |
| Grandfield Township          | 399.41    |
| Donna Young                  | 228.22    |

is any resolution to the flooding. Commissioners discussed the concern of neighboring properties and Langley did not foresee issues, however, the Commissioners requested to table the issue until they can get an option from State's Attorney Lies. No motion was made, issue tabled.

Todd Weber, Road Superintendent discussed the interview with Interstate Engineering and the interview process for the selection of the Construction Engineer firm for Project BRP-1400(050); PCN 23552. Weber reported the interview committee recommended Interstate Engineering for the firm, which was also the only firm to bid. Weber also discussed a FLEX grant through the State that will be opening in June of 2025. This FLEX grant could be applied for to help fund the repairs needed on Brantford Road. Weber discussed 4 culverts that need to be addressed with the design on the Brantford Road project.

Dave Gehrtz made a motion to approve an agreement with Interstate Engineering to perform various professional engineering services required for the design, construction, and installation of the Eddy County #10 Improvement Project. Glenda Collier seconded the motion. In a roll call vote: Glenda Collier, James Allmaras, and Dave Gehrtz voted aye. The motion carried.

Dave Gehrtz made a motion to approve Interstate Engineering as the firm selected for Construction Engineering of Project BRP-1400(050); PCN 23522. Glenda Collier seconded. All were in favor. Motion carried.

At 9:20 A.M., the County Equalization Meeting was held. There were no County taxpayers present. Kristy O'Connor, Tax Director, presented her 2024 equalization report. O'Connor reported a 10.53% increase in Commercial property, a 1.99% increase in Residential property and a .04% increase in Ag Land. Dave Gehrtz made a motion to accept the equalization report and County valuations as presented. Glenda Collier seconded the motion. All were in favor, motion carried.

**OLD BUSINESS:**  
The Old County Shop in Sheyenne, tabled.

**NEW BUSINESS:**  
Glenda Collier made a motion

New Rockford City Commission President Stuart Richter gave an update on the Airport. The estimated cost of the project is \$2,287,000, grant money awarded from NDAC at 70% is \$1,600,900. A 50/50 split between the City and County is \$343,050 each. Border State Paving was awarded the bid. Construction set to begin in the 2025 season. Funding options were discussed, no motion was made. Tabled.

Lisa Thompson, Emergency Manager presented a Resolution approving New Rockford Township management zoning and County management Flood Plain. No motion was made. Thompson reported that she has applied for 3 separate grants. One for a new locking system at courthouse, one for upgraded security cameras at the courthouse and one for metal exterior doors. Thompson expects to hear back on grants by September 1, 2024. Thompson also requested support from the Commissioners to attend a week-long training in Bismarck for Floodplain Management. Commissioners encouraged Thompson to attend.

Roger Langley brought forth a concern that a field along Robinson Cooley is flooding 10-25 acres of land. Langley proposed placing a temporary seal or cap on the culvert to see if that would help with the flooding of the property. Langley proposed that the Commission consider this option as a test for a year to see if there

to approve the next step and COLA (3.2%) for the County Employee Budgets for 2025. Dave Gehrtz seconded the motion, all were in favor. Motion carried.

The Social Services Building was discussed. Repairs needed include, leaking roof, lightbulb string for on/off, trimming shrubs, lawn care and tree trimming. Most of the repairs are in the works or have been completed, the leaking roof being the exception. There is a plan in place to have the issue addressed.

Glenda Collier made a motion to approve the Journal Entry, correcting the account that Ward Hilger is paid from. Initially, it was set up to come from Auditor's salary, and the correction was to be moved to Sheriff Salary, as Hilger is a part time employee of the Sheriff's Office. Dave Gehrtz seconded the motion. All were in favor, motion carried.

The Commission reviewed proposed Letterhead and Business Cards for Eddy County Employees. Dave Gehrtz made a motion to approve the proposed Letterhead and Business Cards to be used by Eddy County Employees. Glenda Collier seconded the motion. All were in favor, motion carried.

Glenda Collier made a motion to approve the use of the Warsing Dam for the Wedding of Alexa Anderson on Sunday, June 16, 2024 contingent on receiving a signed application. Dave Gehrtz seconded the motion, all were in favor. Motion carried.

A bill was presented for \$704.50 for Divide Electrical and Automation for the labor hours for the Generator Eddy County was allowing the City of Sheyenne to use. The City of Sheyenne is requesting Eddy County to pay for half of the bill. Dave Gehrtz made a motion to approve half of the cost of labor to Divide Electric and Automation. Glenda Collier seconded the motion. All were in favor, motion carried.

With no further business, Commissioner Dave Gehrtz adjourned the meeting at 9:51 AM.

The next regular meeting will be August 6, 2024, at 8:00 A.M.

James F. Allmaras,  
Chairperson  
Becki Schumacher,  
Interim Auditor  
Published July 15, 2024

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## HELP CONTROL NOXIOUS WEEDS

The Eddy County Weed Board reminds all landowners that state law requires the control of noxious weeds.

- 4.1-47-02 Control of noxious weeds
- 1) Each person shall do all things necessary and proper to control the spread of noxious weeds
  - 2) No person may distribute, sell, or offer for sale within this state, a noxious weed

The Eddy County Weed Board is offering a cost share program for chemical for control of noxious weeds on qualifying land. Cost share rates are as follows:

- 80% cost share for Tordon up to 10 gallons
- 50% cost share for 2-4D up to 20 gallons
  - The 2-4D must be tank mixed with Tordon at 2:1 (2 parts 2-4D to 1 part Tordon)
- 80% cost share for Plateau (or the generic version) up to 4 gallons
- 50% cost share for Milestone up to 5 gallons

In order to receive reimbursement, you must submit:

- (1) Invoice or receipt to prove purchase of chemical
- (2) A copy of the maps with sprayed areas highlighted
- (3) **The legal description of the land sprayed**

They can be mailed to Eddy County Weed Board, 205 3rd St SE, New Rockford, ND 58356, or dropped off at the Eddy County Extension office or emailed to youngdonna@nd.gov. **Requests for reimbursement must be received at the Weed Board office by no later than Nov. 1, 2024. Sorry, no exceptions!**

**NOTE:** Each invoice submitted must have the requestor's name printed on it. We will **NOT** accept an invoice with a name on it and then it whited out and a different name handwritten over the top or something to that affect. If you want to take advantage of the full reimbursement limits, plan ahead when you are buying the chemical. Any requests without proper documentation and/or received after **NOV 1, 2024** will be discarded.

The reimbursement submission must have all (3) requirements listed above.

If you have any questions, contact  
**Donna Young at (701) 954-9910**

## New Rockford Summer Street Market

Thursday July 18  
4-8 p.m. • Centennial Park, New Rockford

Join us for fun in Centennial Park in downtown New Rockford on Thursday, July 18 for our Summer Street Market! Live music will be performed by Byron Nelson, along with bounce houses for the kids!

**Car show**  
Bring your classic cars on down to Centennial Park during the Summer Street Market from 4-7 p.m. Entry is FREE of charge. Voting begins at 7 p.m.

### Food special

The New Rockford Eagles Club will be set up outside the club to serve burgers and brats during the Summer Street Market!

### Berry Baking Contest

Find your favorite recipe with any type of berry in it and come register your goodies at the street market from 4-6 p.m. Judging begins at 6 p.m.

### Food & Craft vendors include:

Burnt Brim Boutique, Clean Little Boy Soaps, In the Doghouse Designs, Bear Rock Jewelry & more, Little Cactus Company, Momma Beach's, Community Ambulance Service of New Rockford, Maryanne's Ice Cream, Chuy & Elvis, and so many more!

## BEAT THE RUSH | \$40 Sports Physicals

Sports patients welcome!

Now's the time to schedule pre-participation sports physicals for the 2024-2025 activity season. Open to all students and adults through age 24.

CHI St. Alexius Health is proud to offer \$40 sports physicals.

Even if a program doesn't require one, it is still important to determine whether it's safe to participate. Let us help you prepare for a great season!

### We offer:

- \$40 sports physicals with self pay
- Options for same-day appointments
- Comprehensive exam by trusted providers

We welcome new patients to our New Rockford & Carrington clinics!

CHI St. Alexius Health

Carrington Medical Center  
701-652-2515 OR 1-800-532-8623  
New Rockford 701-947-2021

\*Insurance not accepted. Self-pay only.  
Offer expires August 30, 2024.

## PLAN FORWARD

The best way to secure your future is to invest in your retirement. Call today!



DAN TAYLOR | AIF®