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PUBLIC NOTICES

NORTH DAKOTA HEALTH AND HUMAN SERVICES
PUBLIC COMMENT REQUEST

The North Dakota Health and Human Services is requesting public comments on the Federal Fiscal Year (FFY) 2022 Temporary Assistance for Needy Families (TANF) State Plan Amendment. The amendment proposes a 5% increase in the standard of need, which will result in a 5% increase in possible benefit rates for TANF recipients. The current draft plan can be viewed online at www.hhs.nd.gov/applyforhelp/tanf.

A public hearing on this proposed plan amendment will be held by a virtual Teams meeting on Thursday, Sept. 18, 2025, at 2:30 p.m. CT. Individuals can join the meeting using the following information:

- Join the meeting now
Meeting ID: 210 365 643 502 5
Passcode: Dz2Sf34w
- Dial in by phone
+1 701-328-0950,,895832497#
United States, Bismarck
Phone conference ID: 895 832 497#
- Join on a video conferencing device
Tenant key: teams@join.nd.gov
Video ID: 113 435 712 2

Comments can also be submitted in writing and must be received by the conclusion of the public hearing on Sept. 18, 2025. Written comments may be submitted by email to applyforhelp@nd.gov.

(09-18-2025)

CITY OF LINTON
CITY COUNCIL REGULAR MEETING
UNAPPROVED MINUTES
SEPTEMBER 2, 2025

The meeting was called to order by Mayor Daniel Imdieke on Tuesday, September 2, 2025 at 5:00 pm. Upon roll call, the following council members were present: James Gartner, Randall Meidinger, Wayne Ehley. Absent: Brian Jacob, Travis Dockter, Eric Schmidt. Also Present: City Attorney Joseph Hanson; Public Works Director Tyler Gross City Administrator/Auditor Sharon Jangula.

The Pledge of Allegiance was recited.

A motion to approve the August 4, 2025 Regular Meeting Minutes was made by Wayne Ehley, seconded by Randall Meidinger. Voting aye-Gartner, Meidinger; Ehley, Imdieke. Voting nay-none. Motion carried 4-0.

Mara Boone, Moore Engineering, updated the council on the 24-1 Street Project as follows: the alley paving is scheduled for the week of September 8, 2025; the scrub seal and fog coat will be in the Spring of 2026. She presented Change Order No. 1 for the street project which was a decrease in the Bituminous Paving Inc. contract amount of \$21,430.96 for asphalt compaction results deduction. A motion to approve the change order was made James Gartner; seconded by Wayne Ehley. Voting aye-Gartner, Meidinger; Ehley, Imdieke. Voting nay-none. Motion carried 4-0.

Ms. Boone presented Bituminous Paving Pay Application 3 for work from 8/18/25 through 8/22/25 in the amount of \$61,808.04. A motion to approve the pay application was made by Wayne Ehley, seconded by James Gartner. Voting aye-Gartner, Meidinger; Ehley, Imdieke. Voting nay-none. Motion carried 4-0.

Visitors/Public Comments:

Michael Weichel addressed the council requesting a variance to live in a camper in a residentially zoned area. He said he is interested in purchasing a privately owned lot which is located in

the floodplain. The lot does not have a house, but has a garage he would use. He said he would connect the camper to city water and sewer and use it as his summer house.

According to City Ordinance No. 2016-05-01, outside an approved RV Park, campers shall not be occupied in residential districts, unless a Conditional Use Permit or variance has been granted. During discussion it was noted that there are RV Parks with space available. After discussion, a motion to deny the variance request was made by James Gartner, seconded by Wayne Ehley. Voting aye-Gartner, Meidinger; Ehley, Imdieke. Voting nay-none. Motion carried 4-0.

Donavin Grenz addressed the council regarding a building permit he had submitted that afternoon to build a storage building-work shop on property he owns in the floodway. The council tabled the permit until the October 6, 2025 meeting to allow more time to research the information regarding the floodway regulations.

Travis Dockter arrived during discussion of the building permits. A motion to approve the Building Permit Applications was made by Randall Meidinger, seconded by Wayne Ehley. Voting aye-Gartner, Meidinger; Ehley, Dockter. Voting nay-none. Motion carried 4-0. Building Permit Applications: 25-44 Mark Huntington-replace windows; 25-45 John Weber, Jr. replace sidewalk, cement boulevard, install new flooring; 25-46 Debbie Lindeman-remodel house; 25-47 Diane Donohue-install fence.

A motion to approve Gaming Permit Application 25-10 was made by James Gartner, seconded by Travis Dockter. Unanimous aye vote; motion carried.

Gaming Permit Application: 25-10 American Legion Dan R. Richardson Post #54 - raffle 10/31/2025.

A motion to approve Special Event Permits allowing the sale of alcoholic beverages was made by Randall Meidinger, seconded by Wayne Ehley. Unanimous aye vote; motion carried.

Special Event Permits: Happy Hour Bar at the Linton Civic Center for wedding receptions on October 4, 2025 & October 18, 2025.

A motion to approve the August 2025 Monthly Financial Report was made by James Gartner, seconded by Wayne Ehley. Unanimous aye vote; motion carried.

A motion to approve the payment of bills was made by Randall Meidinger, seconded by Travis Dockter. Unanimous aye vote; motion carried.

ACME Tools-blower w/batteries \$439.00; Ameritas-Oct dental insurance \$451.84; Ameritas- dental insurance \$451.84; Auto Value Parts Stores-parts \$239.46; BEK Communications-telephone, internet \$327.95; City of Bismarck-landfill fees \$5,150.84; Cole Papers Inc-Civic Center supplies \$187.24; Elan Financial Services-cc payment (supplies) \$2,061.23; Emons County Record-publishing \$4,008.42; Ferguson Waterworks-parts \$54.18; Fireside Office Solutions-office supplies \$72.41; Interstate Power Systems-transmission fluid \$44.46; IRS-payroll taxes \$5,439.23; Joseph Hanson-legal fees \$950.00; KEM Electric Coop-power bill \$121.12; Linton Autor Parts-parts & supplies \$71.59; Linton Auto Parts-labor \$34.82; Martin Oil-#2 diesel \$1,663.19; MDU-power bill \$3,556.18; ND PERS-Aug pension \$4,204.38; ND-Microbiology Dept-drinking water testing \$54.00; NDPHIT-employee insurance \$6,541.52; Nodak

True Value-supplies \$147.42; Payroll \$22,556.87; Petty cash reimbursements-supplies \$99.48; Roehrich Construction LLC-labor \$500.00; Sanitation Products-parts \$403.92; Saylor Implement Inc-labor & parts \$2,789.58; SCWD-water \$18,717.40; Twin City Roofing-roof repair \$559.00; USPS-postage utility bills \$269.62, Verizon Wireless-cellphone & monthly iPad plan-\$70.37.

The council reviewed and discussed Ordinance No. 2025-09-01 to Amend Existing Ordinance 82-3 and Set New Regulations Pertaining to Gambling Within the City of Linton. A motion to approve the First Reading of Ordinance No. 2025-09-01 was made by Randall Meidinger, seconded by James Gartner. Unanimous aye vote; motion carried.

Discussion was held on selling the millings from the 24-1 Street Project. There was general consensus to sell the millings for \$10.00 per loader scoop in town and \$10.00 per yard out of town.

The next regular City Council meeting will be held on Monday, October 6, 2025 at 5:00 pm with a Public Hearing being held for the Final Budget for the City, Airport, Library and Park at 5:30 pm and a Public Hearing being held to hear objections to the 24-1 Special Assessments at 6:00 pm.

A motion to adjourn was made by James Gartner. Meeting adjourned.

Daniel Imdieke, Mayor
Sharon Jangula, City Administrator/Auditor
(09-18-2025)

CITY OF STRASBURG MINUTES
MONDAY, SEPTEMBER 8, 2025
7:00 PM

Mayor Schumacher called the meeting to order and Alderpersons Wald, Keller, Pearson and Schreiner answering roll call. Also present was Frank Bosch, Brian Grove & Mark Schreiner.

Motion to approve minutes by Schreiner 2nd by Pearson all in favor, motion carried 4-0.

BILLS

| | |
|-----------------------------------|-------------|
| 08/04, 17246-5, Payroll | \$6,230.06 |
| 08/07, 17254, One Call..... | \$7.50 |
| 08/07, ACH, KEM | \$178.00 |
| 08/07, ACH, NDPERS | \$0.28 |
| 08/07, 17255, MN Valley Test..... | \$47.00 |
| 08/07, 17256, ND Health..... | \$27.00 |
| 08/07, 17257, Interstate Powe.. | \$710.84 |
| 08/07, 17258, Joe Hanson | \$876.67 |
| 08/07, 17259, Rough Ride..... | \$12.97 |
| 08/07, 17260, Heartland..... | \$5,625.00 |
| 08/07, 17261, Greg L..... | \$420.00 |
| 08/07, ACH, BCBS | \$1,506.51 |
| 08/07, 17262, Ampride | \$212.52 |
| 08/07, 17263, Kellers Hard..... | \$258.93 |
| 08/07, 17264, ECR | \$92.44 |
| 08/07, 17265, MDU | \$1,982.84 |
| 08/07, 17266, CHS..... | \$110.00 |
| 08/18, 17267-7, Payroll | \$8,320.38 |
| 08/18, 17278, Brian R..... | 1,000.00 |
| 08/18, 17279, Mark V | \$50.00 |
| 08/18, 17280, Void..... | \$0.00 |
| 08/18, ACH, BEK | \$276.87 |
| 08/26, 1008, SED | \$672.24 |
| 08/26, 17281-8, Payroll | \$2,424.63 |
| 08/26, 17288, Robin G | \$100.00 |
| 08/26, 17289, Hawkins..... | \$1,127.29 |
| 08/26, 17290, Ferguson | \$1,275.00 |
| 08/26, 17291, CHS..... | \$387.50 |
| 08/26, 17292, SCRW..... | \$7,644.60 |
| 08/26, 17293, Brian G | \$250.00 |
| 08/26, 17294-9, Payroll | \$142.38 |
| 08/31, ACH, BND..... | \$20,600.00 |
| 08/31, ACH, BND..... | \$12,450.00 |
| 08/31, ACH, BND..... | \$21,800.00 |

Mayor Comments-ordinances were discussed.

Franks report-Motion by Keller 2nd by Pearson to purchase grapple fork from A

Train, 4-0

Permits-Building permit for Keith L and Raffle permit for St Peter & Paul church, motion by Pearson to approve 2nd by Keller 4-0.

Unfinished Business: Sales Tax-Park Board was discussed. Generator service agreement was discussed. Greg van Beek water meters were discussed.

New Business: Schreiners-post office lot was discussed. Motion by Pearson 2nd by Schreiner to raise Vickers pay by \$300 a month, roll call vote 4-0.

City budget, motion to approve as presented by Wald 2nd by Pearson, roll call vote 4-0

Park budget, motion to approve as presented by Pearson 2nd by Schreiner, roll call vote 4-0

Motion to adjourn by Pearson at 8:29pm

Attest:

Mary Vickers, Auditor
Sonya Schumacher, Mayor
(09-18-2025)

ABBREVIATED NOTICE OF INTENT TO AMEND ADMINISTRATIVE RULES relating to ND Oil and Gas Conservation and Geological Storage of Carbon Dioxide.

North Dakota
Oil and Gas Division
will hold public hearings to address proposed changes to the N.D. Admin. Code.

Oil and Gas Division
8:30 am CDT Mon., Oct. 20, 2025
1000 E Calgary Ave
Bismarck, ND
Dickinson Field Office
1:30 pm MDT Mon., Oct. 20, 2025
926 E Industrial Drive
Dickinson, ND
Bakken Airport Hotel
8:30 am CDT Tue., Oct. 21, 2025
5813 Jefferson Ln
Williston, ND
Minot Field Office
2:00 pm CDT Tue., Oct. 21, 2025
7 Third St SE, Suite 107
Minot, ND

Copies of the proposed rules will be available September 30, 2025 and may be obtained by writing the Oil and Gas Division at 600 E. Blvd, Dept. 474, Bismarck, ND 58505-0840, or by calling (701) 328-8020. View changes at www.dmr.nd.gov/oilgas. Comment in writing by 5pm October 31, 2025. Submit written comments to the Oil and Gas Division (see address above) or oilandgasinfo@nd.gov. If you plan to attend the public hearing and will need special facilities or assistance relating to a disability, please contact the Oil and Gas Division at the above address or phone number by October 6, 2025.

(09-18-25)

CITY OF HAZELTON MINUTES
CITY COMMISSION MEETING
SEPTEMBER 2, 2025
CITY HALL (MAIN STREET)-7:00PM

Commissioners present: Justin Long, Gloria Pederson, Joshua Malard, Mark Long and Brady Reich. City Maintenance, Scott Schiermeister and City Auditor, Terry Macdonald were present.

CALL TO ORDER by Josh Malard at 7pm.

Visitors were Grant Dockter and Cecile Long.

Justin motioned to approve the August 4, 2025 regular meeting minutes and Brady seconded. All ayes.

Justin motioned to approve the August 2025 treasurer’s report and Gloria

seconded. All ayes.

Justin motioned to approve the August 2025 checks and Brady seconded. All ayes. ABM \$85.70 April Haring \$1040.00 AT&T \$318.22 Bank of ND \$10450.00 Beastron Oil \$191.08 Bek \$130.91 DFC \$411.98 ECR \$130.71 Ferguson Waterworks \$2093.24 Hawkins \$708.70 Hazelton Airport \$.91 Hazelton Newsletter \$120.00 Hazelton Park \$18.38 Magrum Excavating \$6250.00 MDU \$1143.39 ND Health \$27.00 NoDak \$23.98 ND One Call \$30.85 Terry Macdonald \$36.78 Trash \$3800.00 Visa \$1455.15 Payroll \$5864.77

ARPA FUND: \$0.00
Prairie Dog Funds: \$31,385.31
Legacy Funds: \$6,793.08
Flex Funds: \$7,738.04

Late accounts report given to the board. Two accounts have a payment contract in the works.

Gallons Pumped: 456,444
Gallons Sold: 392,023
Difference: 64,421), -14.11%
Gallons Pumped: 589,753
Gallons Sold: 392,023
Difference: (60,411), -13.35%

Mark motioned to approve the building permits for St Paul Catholic Church, Justin Long and Bank of Hazelton and Gloria seconded. All ayes. Discussion was held about building permits not being turned in before the work is started or the work has been completed.

Auditor: Terry asked the commissioners what they wanted to do with the flags we received; do we want different flags because there isn’t a middle grommet and what type of pole they wanted to use. The commissioners asked to Terry to look into returning the flags. Josh said he would look into what options the city has for poles. Terry researched the Pledge of Allegiance and the requirements of cities. The Pledge of Allegiance should be listed on the agenda but it is not mandatory for recitation by commission members or audience. During the recent legislative session, a comment policy for public meetings was approved. Terry presented the board with a sample policy. The board tabled this for a future meeting.

Terry asked the board how they wanted rental of the community center vs table and chair rental done. Would they allow rental of the community center and then allow removal of the table and chairs to a different location? The board said they want rental of table and chairs to be separate from rental of the community center.

Maintenance: Scott let the board know that Jack’s Electric has wired in the electric for the well being re-introduced to the system. Scott needs to send samples in to the state before the well can be turned on completely.

Old Business:

Moore Engineering sewer projects ~ DL Barkie will be back within the next couple weeks to finish the cone on the manhole located on hwy 34. Once that is complete the project will be closed out. Grant discussed the infrastructure loan and he recommends that the city apply again this fall when it opens up for applications. Justin asked Grant to look into the state marker that is close to Western Ave. The board decided to move forward with the street project. Grant will bring the engineering contract and resolution to October’s commission meeting.

Culvert on old school property ~ Mark will continue trying to talk to Doug

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