

~ Public Notices ~

BID LETTING- ASPHALT MATERIALS

Notice is hereby given that the Board of Pembina County Commissioners will receive bids until Friday, May 9th, 2025 at 4:30 PM to furnish Pembina County with the following asphalt materials: CRS2P, CQS-IHP, CSS1HD50, and MC 3000 for the 2025 work season. All bids shall be bid on a per gallon basis to allow for proper comparisons. Delivered by trucks on site to different points in Pembina County with all freight charges prepaid, as ordered by the County Highway Superintendent or his representative. All delivery trucks to be equipped with transfer pumps.

The Board reserves the right to reject or accept any or all bids or parts of bids. The Board further reserves the right to order quantities as required.

Envelope must be marked "Asphalt Bid". Please mail to the following address:

Devin Johnson
Pembina County Superintendent
301 Dakota St West #13
Cavalier, ND 58220
(April 23, 30, May 7, 2025)
+

BIDS WANTED- CHIPS

Sealed bids will be received by the Board of Pembina County Commissioners for washed Class #42 or Class #43 chips. Bids to be submitted for materials meeting the North Dakota State Highway Department specifications under Section 816.03A, Aggregates for Surfacing, Base, Asphalt Mixes, Blotter, and Seal Coats and Section 816.03B, Table II. Bidders shall submit bids on the basis of individual ton and individual ton mile. Any tax applicable to the chips must be included with the bid. Material shall be delivered to stockpiles as specified by the Pembina County Highway Superintendent. Haul mileage to be determined (and agreed to) from the source to the various locations, between the County Board (or representative) and the successful bidder prior to delivery of materials.

Bids will be received at the Office of the County Auditor/Treasurer or Highway until Friday, May 9th, 2025 at 4:30 PM. Envelope must be marked "Chip Bid".

Board of Pembina County Commissioners reserves the right to reject or accept any or all bids and to consider the bid most beneficial to the County.

Devin Johnson
Pembina County Superintendent
301 Dakota St West #13
Cavalier, ND 58220
(April 23, 30, May 7, 2025)
+

Probate No. 34-2025-PR-00011

STEVEN C. EKMAN (ND ID# 04983)
910 HILL AVE, PO BOX 70
GRAFTON ND 58237
TELEPHONE: (701) 352-0916
office@stevenekmanlaw.com
Attorney for Personal Representative

IN THE DISTRICT COURT OF PEMBINA COUNTY, STATE OF NORTH DAKOTA IN THE MATTER OF THE ESTATE OF DUANE J. ALTENDORF, DECEASED NOTICE TO CREDITORS

NOTICE IS HEREBY GIVEN that the undersigned has been appointed Personal Representative of the above estate. All persons having claims against the said deceased are required to present their claims within three (3) months after the date of the first publication of this Notice or said claims will be forever barred. Claims must either be presented to Steven C. Ekman, Attorney for the Personal Representative of the estate, at PO Box 70, Grafton, ND 58237, or filed with the Court.

DATED this 11th day of April, 2025.
/s/ BRENT BALDWIN,
Personal Representative
(April 23, 30, May 7, 2025)
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These minutes are preliminary and are considered unofficial until approved at the next Council meeting

CAVALIER CITY COUNCIL

MONDAY, APRIL 7, 2025 — 6:30 PM

Roll Call: Council members Beard, Vaughn, Koenig, Hay, Cluchie, Hunter. Absent: Mayor Hinkle, Quorum declared. Guests: Auditor Krieg, Attorney Fleming, Recreation Director Holmstad.

Amendments to the Agenda: None. Council Member Cluchie called meeting to order. Tax Assessor Krieg presented equalization report to equalization board. Motion to approve equalization report as presented. M/S/P-Beard, Koenig; 6:0 mc.

Motion to adjourn 6:41pm Beard.

To Be Approved By:
Lacey Hinkle, Mayor
Attested To: Casey Krieg, City Auditor
(April 30, 2025)
+

These minutes are preliminary and are considered unofficial until approved at the next Council meeting

CAVALIER CITY COUNCIL

MONDAY, APRIL 7, 2025 — 7:00 PM

Roll Call: Council members Beard, Vaughn, Koenig, Hay, Cluchie, Hunter. Absent: Mayor Hinkle, Quorum declared. Guests: Auditor Krieg, OM Walton, COP Osvoild, Attorney Fleming, Library Director Petry, Recreation Director Holmstad, Wayne Puppe, Ron Storie, Karla and Jim Rademacher.

Amendments to the Agenda — None.

Motion made to approve the regular meeting minutes from regular meeting March 3, 2025. M/S/P- Vaughn, Beard; 6:0 mc.

Motion made to approve the payment of all city and CMU bills and financials as submitted for March 2025. M/S/P- Koenig, Hay; 6:0 mc.

GENERAL CHECKING: Advanced Business Methods 180.64; Advanced Graphix, Inc 92.00; Amazon Capital Services 2,654.45; Ameritas Life Insurance Group 339.36; Assurity Life Insurance 152.70; Autumn Bennett 400.00; Casey Krieg 5,956.00; Cash 58.80; Cavalier Tire & Fuel 1,624.29; Chronicle 198.35; DEMCO 82.04; Do It Beat Home & Lumber 234.91; Docu Shred 48.50; Fleming, DuBois & Fleming PLLP 1,725.00; Jenna Jarvey 1,300.00; Jonasson Rental 50.00; Leeveres Foods 44.42; Macie Shane 531.00; NAPA Parts Supply of Cavalier 829.75; ND ITD 418.60; Northeast Regional Water 92.50; Park District 612.82; PCMH Association 8,407.73; Premium Processing 156.26; Quill 221.87; Reliance Telephone Systems 351.00; Retail Committee 160.00; Ricard Plumbing, Heating & Cooling 5,165.00; Rose Berry Picks 1,843.73; Ryan Kemnitz 125.00; Thompson Supper Club 300.97; Tia Jensen 1,300.00; Vanessa Lawonn 45.00; Walsh County Extension 125.00.

SPECIAL PROJECTS: Do It Best Home & Lumber 967.60. **CMU CHECKING:** Advanced Business Methods 135.88; Aflac 134.02; Amazon Capital Services 2,035.19; Ameritas Life Insurance Corp 140.88; Assurity Life Insurance Corp 113.38; C&M 1,636.95; Cash 9.35; Cavalier Gas LLC 1,350.00; Cavalier Municipal Utilities 15,637.62; Cavalier Public School 528.00; Cavalier Tire & Fuel 3,722.54; City of Cavalier 69,206.35; Do It Best Home & Lumber 245.93; Grand Forks Utility Billing 52.93; Kar-Mit Landfill 3,590.50; Minnkota Power Cooperative 9,271.17; MMUA 3,845.25; NAPA Parts Supply of Cavalier 1,148.01; ND One Call Concepts Inc 5.65; North Star Co-op Oil Co. 2.96; Northeast Regional Water 10,621.13; PCMH 50.00; Premium Processing 233.06; Quill 82.14; Retrofit Companies Inc 768.34; SDU 416.00; T&R Electric Supply Company 15,486.33; Thorlaksen Construction 1,550.00; Tyler Business Forms 784.82; USA Blue Book 127.42.

CITY PAYROLL: Jocelyn E Anderson 27.70; Jim Benjaminson 163.38; Joseph Donald Bucholz 1,323.82; Aaron Carter 1,900.57; Delaney J Denault 27.70; Emerson D Helgoe 6.93; Emersen D Helgoe 20.77; Aimee L Homstad 1,403.05; Connie Marie Johnson 259.91; Gunder Kemp 41.56; Casey Krieg 2,157.46; Remington J Larson 99.73; Adam McFadden 1,634.91; Kayla Joann Olmstead 301.57; Jeffery Osvoild 2,014.29; Marie Petry 1,175.56; Xavier R Prudhomme 2,152.90; Tajae J Rents 66.50; Sean Taylor 1,789.71; Abbie N Wiley 13.85; Jim Benjaminson 163.38; Joseph Donald Bucholz 1,299.72; Aaron Carter 1,909.58; Aimee L Homstad 1,603.29; Casey Krieg 2,157.46; Adam McFadden 1,585.50; Kayla Joann Olmstead 323.81; Jeffery Osvoild 2,014.29; Marie Petry 1,175.56; Xavier R Prudhomme 2,628.46; Tajae J Rents 66.50; Sean Taylor 1,741.68. **CMU PAYROLL:** Danielle Nicole Blair 1,359.33; Danielle Nicole Blair 50.00; Allan Kraft 600.00; Allan Kraft 100.00; Allan Kraft 1,877.86; Gary Lawson 1,330.86; Gary Lawson 150.00; Douglas A Sapa 1,447.34; Barry Walton 2,819.68; Bradley Westman 1,789.87; Danielle Nicole Blair 50.00; Danielle Nicole Blair 1,359.33; Allan Kraft 1,916.61; Allan Kraft 600.00; Allan Kraft 100.00; Gary Lawson 1,330.86; Gary Lawson 150.00; Douglas A Sapa 1,447.34; Barry Walton 2,819.68; Bradley Westman 1,742.66.

Motion made to approve gaming site authorizations for Cavalier Hook & Ladder Society at Uglys 2.0, Sammy's Bar, and Cedar Inn. M/S/P- Vaughn, Beard; 6:0 mc. Motion made to deny gaming site authorization for Drayton Curling Club. M/S/P- Beard, Vaughn; 5:1 (Hay) mc.

Motion made to approve home based business transition grant in the amount of up to \$2000 for Hank's Ice Cream Shop and deny business growth grant. M/S/P- Beard, Hunter; 5:1 (Vaughn) mc.

Motion to accept equipment quote of \$17,865.54 and trade in of \$5,000 for the 2014 Ford Police vehicle from Guardian Fleet Safety. M/S/P- Koenig, Hay; 6:0 mc.

Motion made to accept shred schedule: 2019 CMU and City financials, purchase orders, 2018 CMU billings, and employee files older than six years since last employed. M/S/P- Vaughn, Hay; 6:0 mc.

Motion to accept Auditor Krieg's resignation effective May 25, 2025. M/S/P- Beard, Vaugh; 6:0 mc.

Motion to adjourn 8:16pm Beard.

To Be Approved By:
Lacey Hinkle, Mayor
Attested To: Casey Krieg, City Auditor
(April 30, 2025)
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Cavalier Chronicle Office Hours
Monday - Thursday
8 a.m. to 3 p.m.
Friday
8 a.m. to Noon

NECHE CITY COUNCIL

MONDAY, APRIL 14, 2025

A regular meeting of the Neche City Council was held in the council chambers on April 14th, 2025, at 5:30 pm with city council members: Mayor Stuart Symington, Julie Winkler, Jeff Hughes, and Jodi Bjornson.

Also present were Joe Young, Holly Young, Heidi Kihne, Marilee Ennis, Pam Gizinski, Laura Johnson, Carol Steinke, Gall Jensen, Kevin Symington, Terry Symington, and Calvin Symington.

The meeting was called to order at 5:34 pm. March minutes were reviewed. A motion was made to approve the minutes by J. Winkler, and J. Hughes seconded; the roll call was in favor.

Invoices were reviewed. A motion was made to approve the invoices by J. Winkler, and seconded by J. Bjornson. Upon roll call, all in favor.

GENERAL CHECKING:

Beginning Balance.....\$106,658.47
Deposits & Additions: Deposit-Cost share, copies \$5,736.11; Pembina County CCD \$17,901.77; Muni Infrastructure \$50,641.50; State Aid State Treasure CCD \$2,390.15; City Sales State Treasure CCD \$7,077.06; Interest Deposit \$31.56.

Checks & Withdrawals: DC Verizon Wireless \$103.95; Polar Communications \$120.89; DC Mcabee \$96.29; CVR Industries USA DBT Card \$33.41; Amazon DBT Card \$150.07; Ottertail \$34.91; Ottertail \$42.35; Ottertail \$42.61; Ottertail \$55.77; Ottertail \$103.43; Ottertail \$128.89; Ottertail \$247.00; Ottertail \$639.82; DC Verizon Wireless \$103.95; HDR Engineering \$3,356.35; Koda Insurance Agency \$4,806.00; Fleming Dubois & Fleming \$645.00; Carissa Burch \$1,761.00.

End of Month Balance.....\$177,964.53

UTILITY FUND:

Beginning Balance.....\$49,438.39
Deposits & Additions: Deposit \$1,344.74; Deposit \$2,704.54; Deposit \$2,844.70; Deposit \$2,787.39; Deposit \$2,833.78; Deposit ACH \$4,625.22; Interest Deposit \$9.29.

Checks & Withdrawals: DBT Card Staples \$690.40; DBT Card Post Office \$112.00; Joe Young \$1,881.45; Joe Young \$1,881.45; Alerus \$68.07; Alerus \$68.07; Northeast Regional Water \$4,446.69; Greenway Disposal \$4,115.00.

End of Month Balance.....\$43,324.92

HIGHWAY FUND:

Beginning Balance.....\$21,572.10
HWY State Treasure \$1,613.53; Interest Deposit \$4.71.

End of Month Balance...\$23,190.34
The second reading of the non-sufficient funds (NSF) ordinance was completed. A motion was made by J. Hughes, and J. Winkler seconded. Roll call, all in favor.

NEW BUSINESS:

The city of Neche has released the attorney, Larry DuBois. Mayor S. Symington presented the board with Einarson Law. A motion was made by J. Bjornson to motion to move forward with this law firm, and J. Hughes seconded, upon roll call, all in favor. The city would like to hold virtual meetings in the future to make this option more affordable, the council agreed.

Presented to the council the memorandum of understanding between the North Dakota Department of Transportation and the City of Neche regarding project NO SS-6-018(081)239, PCN 23653. A motion was made to approve and sign the MOU by J. Hughes, and J. Winkler seconded. Upon roll call, all in favor.

T. Symington brought forth the idea of pouring a cement slab across from the grocery store in order for delivery trucks to be able to maneuver more easily when making deliveries. The council agreed to this being done.

C. Steinke and her daughter wanted to voice their concern respectfully about the building that would hold an office/shop that is to be built by C. Symington. Both parties were directed to try and work together to appease each other. C. Symington requested what would make this more ideal for his neighbor. This has been tabled until next month.

M. Ennis brought to attention that the wrong wording was used for the equalization meeting, which is to be held. With no further information, the meeting adjourned at 6:17 pm.

(April 30, 2025)
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NORTH DAKOTA DEPARTMENT OF TRANSPORTATION REQUEST FOR BIDS STANDING HAY ON RIGHT OF WAY OF INTERSTATE 94 AND INTERSTATE 29

The North Dakota Department of Transportation (NDDOT) seeks sealed bids for cutting, baling, and removing hay on designated sections of highway right of way along I-94 and I-29. Bids will be for the 2025 haying season.

NDDOT will accept sealed bids in five district offices. Faxed bids will not be accepted. Interested bidders can contact the respective NDDOT district office listed below to obtain a bid document, copy of the Risk Management Appendix, and sample certificate of liability insurance.

The REQUEST FOR BID document must be completed, signed in ink, sealed in an envelope marked, "Bids for Standing Hay", and submitted to the respective NDDOT district office prior to the deadline. The awarded bidder will be required to sign a contract with NDDOT agreeing to the terms for hay harvesting.

DEADLINES:

• Bismarck, Fargo, Grand Forks, and Valley City offices: 1:00 p.m. CDT Thursday, June 5, 2025.
• Dickinson office: 1:00 p.m. MDT, Thursday, June 5, 2025.

NDDOT District Offices:

• Bismarck: 218 South Airport Road, Bismarck, ND 58504-6003 Ph: (701) 328-6950.

• Fargo: 503 38th Street South, Fargo, ND 58103-1198 Ph: (701) 239-8900.

• Grand Forks: P.O. Box 13077, 1951 North Washington, Grand Forks, ND 58208-3077 Ph: (701) 787-6500.

• Valley City: 1524 8th Avenue Southwest, Valley City, ND 58072-4200 Ph: (701) 845-8800.

• Dickinson: 1700 3rd Avenue West, Suite 101, Dickinson, ND 58601-3009 Ph: (701) 227-8500.
(April 30, May 7, 14, 2025)
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SECTION 00100 ADVERTISEMENT FOR BIDS PEMBINA COUNTY HIGHWAYS 3, 55 & 2

PEMBINA COUNTY, NORTH DAKOTA

Sealed bids will be received by Pembina County, at the office of the Pembina County Auditor, 301 Dakota St W #1, Cavalier, ND 58220, until **10:00 AM CT, May 15th, 2025**, at which time they will be publicly opened and read aloud for the furnishing of materials, labor, equipment and skill required for the construction of **Milling and Hot Mix Asphalt Overlay on Pembina County Highways 3, 55 & 2** and incidental items in and for said Pembina County, as is more fully described and set forth in the plans and specifications therefore, which are now on file in the office of the Pembina County Auditor.

Bids shall be upon cash payment on the following estimated quantities and types of work:

BASE BID – COUNTY HIGHWAY 3, OPTION 1 – COUNTY HIGHWAY 55, OPTION 2 – COUNTY HIGHWAY 2 AND OPTION 3 – MISCELLANEOUS REPAIRS AT 4 LOCATIONS.

CONTRACT BOND, 3 L SUM; RAILWAY PROTECTION INSURANCE, 1 L SUM; COMMON EXCAVATION - SUBCUT, 2.751 CY; AGGREGATE BASE COURSE CL 5, 4,668 TON; TACK COAT, 46,703 GAL; FOG SEAL, 14,531 GAL; MILLING PAVEMENT SURFACE, 258,027 SY; RAP - SUPERPAVE FAA 43, 61,453 TON; FIBER HMA ADDITIVE, 7,957 LBS; CORED SAMPLE, 582 EA; FG 58S-28 ASPHALT CEMENT, 3,390 TON; MOBILIZATION, 1 L SUM; FLAGGING, 917 MHR; TRAFFIC CONTROL SIGNS, 4,422 UNIT; TUBULAR MARKERS, 525 EA; PILOT CAR, 460 HR; BITUMINOUS LABORATORY, 3 EA; CONTRACTOR'S LABORATORY, 3 EA; GEOSYNTHETIC MATERIAL TYPE G, 6,256 SY; PVMT MK PAINTED-MESSAGE, 525 SF; SHORT TERM 4IN LINE - TYPE NR, 97,890 LF; PVMT MK PAINTED 4IN LINE, 234,204 LF.

The contract documents are on file and may be examined at the following:

—
Pembina County Auditor
301 Dakota St W #1
Cavalier, North Dakota 58220

—
KLJ Engineering, LLC
864 West 12th St.
Grafton, North Dakota 58237

—
Complete digital project bidding documents are available at

www.kljeng.com "Projects for Bid" or www.questcdn.com. You may download the digital plan documents for \$25 by inputting Quest project # **9637585** on the website's Project Search page. Please contact QuestCDN at (952) 233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital project information. An optional paper set of project documents is also available for a non-refundable price of **\$82** per set at K.L.J., 864 W. 12th Street, Grafton, ND 58237. Please contact us at 701-352-1555 if you have any questions.

All bids are to be submitted on the basis of cash payment for the work and materials, and each bid shall be accompanied by a separate envelope containing the contractor's license and bid security. The bid security must be in a sum equal to five per cent (5%) of the full amount of the bid and must be in the form of a bidder's bond. A bidder's bond must be executed by the bidder as principal and by a surety company authorized to do business in this state, conditioned that if the principal's bid be accepted and the contract awarded to the principal, the principal, within ten (10) days after notice of award, will execute and effect a contract in accordance with the terms of his bid and the bid bond as required by the laws of the State of North Dakota and the regulations and determinations of the governing body. If a successful bidder does not execute a contract within ten (10) days allowed, the bidder's bond must be forfeited to the governing body and the project awarded to the next lowest responsible bidder.

All bidders must be licensed for the full amount of the bid as required by Section 430707 and 43-07-12 of the North Dakota Century Code.

The successful Bidder will be required to furnish Contract Performance and Payment Bonds in the full amount of the contract.

Contracts shall be awarded on the basis of the low bid submitted by a responsible and responsive bidder for the aggregate sum of all bid items. A single contract will be awarded for the work.

All bids will be contained in a sealed envelope, as above provided; plainly marked showing that such envelope contains a bid for the above project. In addition, the bidder shall place upon the exterior of such envelope the following information:

1. The work covered by the bidder.
2. The name of the bidder.
3. Separate envelope containing bid bond and a copy of North Dakota Contractor's License or certificate of renewal.

4. Acknowledgement of the Addenda.

No Bid will be read or considered which does not fully comply with the above provisions as to Bond and licenses and any deficient Bid submitted will be resealed and returned to the Bidder immediately.

The work on the improvement will be completed by **September 13th, 2025**.

The Owner reserves the right to reject any and all bids, to waive any informality in any bid, to hold all bids for a period not to exceed 30 days from the date of opening bids, and to accept the bid deemed most favorable to the interest of the Owner.

Should the Contractor fail to complete the work within the time required herein or within such extra time as may have been granted by formal extensions of time approved by the Owner, there will be deducted from any amount due the Contractor the sum of **\$1,600 - \$2,800** per day (depending on which options are selected) and every day that the completion of the work is delayed. The Contractor and his surety will be liable for any excess. Such payment will be as and for liquidated damages.

Dated this 28th day of April 2025
**PEMBINA COUNTY
CAVALIER, NORTH DAKOTA**
/s/Melissa Gapp, County Auditor
(April 30, May 7, 2025)
+

Probate No. 34-2025-PR-00010

STEVEN C. EKMAN (ND ID# 04983)
910 HILL AVE, PO BOX 70
GRAFTON ND 58237
TELEPHONE: (701) 352-0916
office@stevenekmanlaw.com
Attorney for Personal Representative

IN THE DISTRICT COURT OF PEMBINA COUNTY, STATE OF NORTH DAKOTA IN THE MATTER OF THE ESTATE OF GARFIELD W. COOK, DECEASED NOTICE TO CREDITORS

NOTICE IS HEREBY GIVEN that the undersigned has been appointed Personal Representative of the above estate. All persons having claims against the said deceased are required to present their claims within three (3) months after the date of the first publication of this Notice or said claims will be forever barred. Claims must either be presented to Steven C. Ekman, Attorney for the Personal Representative of the estate, at PO Box 70, Grafton, ND 58237, or filed with the Court.

DATED this 8th day of April, 2025.
/s/ Tracy L. Dalsted
Personal Representative
(April 16, 23, 30, 2025)
+

Pembina City Property Tax Equalization Unofficial Special Meeting Minutes for April 17, 2025 — 6:00PM Professional Building

Present: Mayor Fitzgerald, A

Huttanen, Snitker, Needham, Carattini.

Absent: Norby. One Seat Vacant.

Guests: Stoiber, Zelda Hartje.

Special Meeting called to order at 6:03 pm.

Agenda: Tax Equalization Meeting –

• No one aired any grievances about property taxes.

• Zelda discussed Vanguard value determinations, reasons for re-assessment, County Board of Equalization increases, County Sales Ratio increases, increase to recover part of the deduction given to each residential property.

• Zelda passed signature page to Fitzgerald.

• Zelda provided everyone present with a copy of the 2025 Pembina City Value Changes list to review.

• Zelda presented her book for anyone to read through.

• Discussion about 9% increase on residential properties due to 2023 Tax Commissioner decrease of 30%; and to recoup the 30% reduction (MAP Factor) in full in 2026 rather than drag it out.

• Zelda said that anyone over 65 or disabled and earning less than \$70,000/year can apply for the Homestead Credit/Renters Credit and there are credits for New Single-Family Homes, Improvements to Commercial & Residential Buildings, New & Expanding business Credits.

• Stoiber paid Zelda for her work.

• Council reviewed Zelda's work.

• Huttunen made a motion to accept the report as presented. Seconded by Carattini. All Ayes. Motion carries.

Adjournment – Motion to adjourn at 6:55 PM by Snitker, 2nd by Carattini.

By: Mayor Fitzgerald

Attested to: Stoiber, City Auditor
The next city council meeting will be held on April 21, 2025, at 6:00 pm in the Professional building.
(April 30, 2025)
+

LAFF - A - DAY



Americanisms



“You know, doing what is right is easy. The problem is knowing what is right.”
— Lyndon B. Johnson

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Help Wanted Equipment Operator/Mechanic
Steele County Highway Department in Finley, ND has a job opening for a full-time equipment operator/mechanic position. We offer paid health, dental, vision, and ND PERS retirement benefits. Employees will be expected to operate highway maintenance equipment. Some mechanical experience preferred but not required. CDL required. Possibility of night and weekend hours pending the weather. Salary range is \$22.00/hour - \$25.00/hour pending experience. Applications must be submitted no later than Friday May 23, 2025. Submit an application to: Steele County Highway Department, PO Box 291, Finley, ND 58230, Attn: Reed Oien or Email: steelecohighway@nd.gov Applications available on our website at www.steelecohighway.nd.gov/employment (Steele County is an EOE)

— The — Cavalier Chronicle

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