

NOTICE TO OWNER

02/12/2025  
To: Kyle Olsen  
221 Dewey St  
Jessie, ND 58452

You were informed on January 2nd, 2025 by the Griggs County Sheriff's Office, of your red 2008 GMC Sierra K1500 in Griggs County Sheriff's Office storage since December 29th, 2024.

On that date of impound your vehicle was parked within a portion of the roadway creating a traffic hazard.

Due to the weather conditions that night, your vehicle was towed to the Griggs County Sheriff's Office storage.

This letter is to inform you pursuant to NDCC 23.1-15-05 (1) Notice to owner and law enforcement of abandoned vehicle, that the Griggs County Sheriff's office is taking action. There has been substantial time allowed for you to re-claim possession of this vehicle, beyond the ten days since you we made aware of where this vehicle was currently located.

As required by NDCC 23.1-15-05 (1), you are allowed thirty days to reclaim this vehicle. Allowing for some grace, this period will begin from the day after this letter is mailed and not to include weekends and Federal holidays. You have until March 26th, 2025 at 4:30 pm to reclaim this vehicle during business hours M-F 8 am through 4:30 pm with the towing fees of \$650 to be paid to the Griggs County Sheriff's Office. If this vehicle is not claimed, this vehicle will then become property of the Griggs County Sheriff's Office for disposal or sale to recoupe fees associated with this vehicle's towing.

Please be aware that if you

intend to reclaim this vehicle during this time, the vehicle does not appear to be in a functioning state and would need to be trailered.

If you have any questions or concerns, feel free to reach out to me at the above-mentioned communication avenues.

/S/ Amberly Michaelis  
Sheriff Amberly Michaelis  
Griggs County Sheriff's Office  
GCC March 14, 2025 346231  
**Regular Meeting  
February 18, 2025  
GCC School Board  
7:00 a.m.**

Members Present: Chairman Haugen, Members Larson, Edland, Johnson, and McCardle

Absent: Aarestad and Stadler  
Also Present: Supt. Maus, R. Danielson, L. Ressler, Jayden Grover, T. Cushman, M. Dahl and E. McCulough

The meeting was called to order by Chairman Haugen.

A motion was made to approve the agenda as presented. Larson/Johnson/Unanimous.

A motion was made to accept the minutes from the January meetings as presented. Larson/McCardle/Unanimous.

A motion was made to approve the financial reports from the General, Hot Lunch and Activity funds and bills presented from the Hot Lunch and Activity funds. Johnson/Larson/Unanimous.

The following bills were presented for payment:

All State-601.88, City of Cooperstown-185.00, Cooper True Value-363.71, Edlund Transp.-20000.00, GST-16813.37, Hoace Mann-600.00, Jostens-215.20, Leaf-469.00, LVC-2225.00, NDBCI-76.00, T. Mauc-154.50. NDCDE-687.00, N. Cass School-21.00, W. Ogdahl-90.70,

Popplers-133.66, Vestis-396.70, Ameritus-281.40, BC/BS-34958.55, Brager Disposal-25.00, Visa-1222.41, CBS-7027.49, Connecting Point-2190.32, S. Ramsey-246.81, SEEC-50.00, Sourcewell-1502.50, Summit Fire-2850.00, Town & Country-12165.33, US Alliance-415.17, Wageworks-1364.37

A motion was made to accept all bills presented for payment. Edland/Larson/Unanimous.

A motion was made to approve the 2025-26 school calendar as presented. McCardle/Johnson/Unanimous.

A motion was made to adopt policies HEAC, IAD, FFF, FCAC as presented. Larson/Johnson/Unanimous.

A motion was made to ament policies DE and ACF as presented. Larson/Edland/Unanimous.

The board recognized the attached exhibits and administrative rules.

A motion was made to approve the door bid for the 3 entries as presented with north entry addresses the room by the door. Larson/Edland/Unanimous.

A motion was made to approve the quote by LVC for updating library and conference room equipment. Johnson/Larson/Unanimous.

An update was given to the board regarding the main gym floor.

A motion was made to approve the cost sharing FFA student from another district as presented. Edland/McCardle/Unanimous.

A motion was made to approve June 10, 2025 as the school board election with polls open from 9 a.m. to 7 p.m. at the GCC school. Larson/Johnson/Unanimous.

Supt. Evaluation forms were

in board packets and need to be completed and returned by March 6th.

The board reviewed the Pledge of Assets of the district.

Harold Rotunda spoke to the board regarding the 2024 audit. A finance committee meeting will be held with Harold in the upcoming months.

E. McCullough reported on Snowball week, dance, HS engagement, speaker, web-based learning, student of the month winners and 10th grade trip.

Ressler and Danielson reported on PD, Engagement survey, PS data breach, FBIA and FFA week, Assessments, book fair, family engagement night and PT conferences.

Jayden Grover reported on Coaching openings, uniform rotation, speech coach, bleachers for stage, Winter sports and spring sports.

Next meeting will be March 11, 2025 at 7 a.m.

A motion was made to adjourn the meeting. Edland/McCardle/Unanimous.

Chairman-Haugen  
Business Manager-Cushman  
GCC March 14, 2025 346232  
**NOTICE  
CALL FOR BIDS**

The Board of Education for the Griggs County Central Public School District #18 will accept bids for lawn mowing as follows:

Parcel 1:  
South front of school  
West side of school  
Northwest corner between west side of school and boiler room

Must have own equipment and does includes trimming

Parcel 2:  
Football field and school property around football field and trees to the west of the track  
Practice field  
Area around school CTE Morton building

This does include trimming  
Bidder will use school mower  
NOTE: Bidder can bid one or both parcels. For Parcel 1, please include mower size. Bidders must itemize their bills.  
Bids will be accepted at the School until 4:00 p.m. on April 3, 2025. Bids will be opened on April 4, 2025 at the school. Decision on the bids will be made at the April 8, 2025 school board meeting.

Bids can be mailed to Tom Maus, 1207 Foster Ave NE, Cooperstown, ND 58425. The board reserves the right to reject any or all bids.

TAMARA CUSHMAN-BUSINESS  
MANAGER  
GRIGGS CO. CENTRAL PUBLIC  
SCHOOL DIST. #18  
GCC March 14, 21, 28, 2025  
346233

**COOPERSTOWN CITY COUNCIL  
Regular Meeting  
March 3, 2025**

The Cooperstown City Council met on Monday, March 3, 2025, at 7:00pm in the city council room. Present: Paul Paintner, Deb Eslinger, Larry Olson, Steve Perry, Charles Dehoff, Mike Eslinger, and Mark Urness. Others present: Auditor Christine Olson, Public Works David Ludwig and Devin Moritz, Phil Fowler, Loran Anderson, Jason Grzadzieski/ NDRWA. Pledge of Allegiance was recited.

MSC Urness, Olson to approve the agenda with changes.

MSC D. Eslinger, Dehoff to approve February 3, 2025, meeting minutes.

MSC D. Eslinger, Perry to leave the utility rates as they are.

MSC Urness, Perry to appoint Phil Fowler to the Airport Board. MSC Perry, Dehoff to appoint John Wakefield to the Airport Board.

MSC D. Eslinger, Urness to approve the Griggs County Library June 2, 2025, street closure application.

MSC D. Eslinger, Perry to approve the city paying off the special assessments for parcels 21-4001-04667-020, 21-4007-05244-010, 21-4006-05200-000, 21-4006-05199-000, and 21-4001-04602-000, as this is to correct the 2020 assessment to reflect the

2011 parcel assessment, to be paid out of sales tax.

MSC M. Eslinger, Perry to approve a bid from Nelson Electric for \$6,335.62 to do work on the lift station generator at Howard Ave & 11th St.

Motion by D. Eslinger, seconded by Perry that the city enrolls in NDPERS 457 Plan. Roll call vote with D. Eslinger voting aye, Olson, Perry, Dehoff, M. Eslinger, Urness all voting nay.

MSC Perry, M. Eslinger, that the city pays 1/3 of \$10,000 with the fire department and the ambulance to have preliminary drawings drafted by PropertyOne for a new building for the purpose of bidding.

MSC D. Eslinger, Olson to accept the financial report as presented. MSC Olson, Urness to approve payment of the bills presented. Roll call vote with all voting aye, motion passed unanimously.

BLUE CROSS BLUE SHIELD.....  
.....\$8,785.46  
VISA.....\$651.33  
VISA.....\$372.00  
EFTPS.....\$6,111.75  
NDPERS.....\$2,788.89  
ND ONE CALL, INC.....\$3.85  
SCDRC.....\$1,000.00  
GILBERTSONS.....\$537.56  
FARGO FREIGHTLINER.....\$286.56  
LUCKENS INC.....\$650.00  
ARROWWOOD PRAIRIE CO-OP.....  
.....\$2,427.87  
TOWN & COUNTRY CO-OP\$488.55  
H E EVERSON.....\$1,025.34  
NORTH CENTRAL INTERNATIONAL  
LLC.....\$0.00  
MARCO TECHNOLOGIES...\$118.41  
CITY OF FARGO, NORTH DAKOTA.  
.....\$14.00  
HIGH PLAINS WATER.....\$14.75  
NODAK ELECTRIC COOPERATIVE..  
.....\$285.39  
VERIZON WIRELESS.....\$240.06  
METRO-BILLING SERVICES\$375.00  
COOPERSTOWN-GRIGGS EDC.....  
.....\$2,653.34  
POSTMASTER.....\$257.57  
Briss, Craig.....\$184.70  
JOHNSON, ISAAC, R.....\$860.50  
Ludwig, David O.....\$4,551.60  
Monson, Dennis.....\$657.76  
Moritz, Devin.....\$3,175.34  
Moser, Christopher I.....\$132.98  
Olson, Christine L.....\$2,698.76  
Paintner, Nancy.....\$508.72  
Paintner, Paul.....\$291.20  
Urness, Mark.....\$232.73  
ZAUN, HANNAH, C.....\$742.49  
Zimprich, Donald.....\$445.13  
COOPERSTOWN MUN AIRPORT  
AUTH.....\$97.43  
BOUND TREE MEDICAL, LLC.....  
.....\$336.98  
BRAGER DISPOSAL SERVICE.....  
.....\$6,800.00  
BRITE WAY WINDOW CLEANING ...  
.....\$143.00  
CHRISTINE OLSON.....\$35.00  
COOPERSTOWN HARDWARE.....  
.....\$1,194.93  
DAVID LUDWIG.....\$35.00  
Devin Moritz.....\$188.80  
EMMY FOWLER.....\$106.56  
FERGUSON WATERWORKS \$2516.  
.....\$982.22  
FOSTER COUNTY MEDICAL  
CENTER.....\$100.00  
GENERAL EQUIPMENT & SUPPLIES  
.....\$1,457.46  
GRIGGS COUNTY TELEPHONE.....  
.....\$662.38  
HACH COMPANY.....\$101.00  
HAWKINS INC.....\$726.50  
JAMESTOWN EMS EDUCATION.....  
.....\$460.00  
JOHN DEERE FINANCIAL..\$193.52  
JULIE KELLER.....\$50.00  
GRIGGS COUNTY LIBRARY\$136.41  
MILLERS FRESH FOODS....\$105.86  
NAOMI TROSTAD.....\$35.00  
NDDEQ.....\$20.39  
NEW CENTURY PRESS.....\$99.47  
OTTER TAIL POWER CO.\$4,587.20  
COOPERSTOWN PARK BOARD.....  
.....\$6,220.84  
POSTMASTER.....\$350.00  
REITEN, INC.....\$2.17  
T&M PROPERTIES LLC....\$5,400.00  
VESTIS.....\$468.63  
WALLWORK TRUCK CENTER\$69.89  
Monthly ACH.....\$9,079.33  
Monthly ACH.....\$2,208.75  
MSC Perry, Olson to charge Zach Hovde \$50,000 for landfill fees for demolition of the old hospital building.  
MSC D. Eslinger, Urness to roll CD 90974 at Bank Forward into another CD for 7 months at 4.01%

interest.

MSC M. Eslinger, Dehoff to approve a building permit submitted by the Cooperstown Park Board for a small building at the ball diamonds.

MSC Olson, M. Eslinger to adjourn. The meeting was adjourned at 8:52pm.

These are unofficial minutes. Christine Olson, City Auditor

GCC March 14, 2025 346234  
**COOPERSTOWN CITY COUNCIL  
Special Meeting  
March 11, 2025**

The Cooperstown City Council met Tuesday, March 11, 2025, at 8:00am. Present: Paul Paintner, Deb Eslinger, Larry Olson, Charles Dehoff, and Mike Eslinger. Others present: Auditor Christine Olson and Public Works David Ludwig. Absent: Steve Perry and Mark Urness.

Mayor Paintner called the meeting to order.

MSC D. Eslinger, Olson to make an employment offer to Byron Mickelson, starting at \$18.50 per hour.

MSC Olson, M. Eslinger, to adjourn. The meeting was adjourned at 8:06am.

These are unofficial minutes. Christine Olson, City Auditor

GCC March 14, 2025 346235  
**Midkota Public Schools  
School Board Election  
June 10, 2025**

**Notice of Candidate Filing  
Deadline**

Notice is hereby given that the deadline for filing to have a candidate's name printed on the ballot for the Midkota Public School District No. 7 is April 7, 2025, by 4:00 p.m. The following offices are up for election:

At Large (3-year term)  
Grace City Precinct (3-year Term)

An individual seeking election to the Midkota School Board shall prepare and sign a document (Statement of Intent) stating the individual's name and the position for which that individual is a candidate. A candidate shall also file a SFN 10172 (Statement of Interests) as required by section 16.1-.09-02. The documents must be filed with the school district's Business Manager or mailed to and in the possession of the business manager by April 7, 2025, at 4:00 p.m.

All forms are available from the Business Manager or Assistant Business Manager at Midkota School or may be obtained online at <https://vip.sos.nd.gov/PortalListDetails.aspx?ptlhPKID=30&ptlPKID=3>

GCC March 7, 14, 2025 346246  
**NOTICE OF LEASING  
STATE SCHOOL LANDS**

**The Board of University and School Lands will offer the following lands for lease in Griggs County.**  
**Bartley (144-060)**

	AC	Term	Rent
16 NE4	156	3	\$2555
Hay: 7 Crop: 24			

Control requirements apply to all lessees. Auctioneer will read specific requirements at the auction. The public lease auction will be held in Cooperstown, ND at Griggs County Courthouse, Breakroom on 3/24/25 at 9:00 AM 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 3/14. Joseph A. Heringer COMMISSIONER 1707 N 9th St | Bismarck ND 58506-5523 PHONE: 701-328-2800 | FAX: 701-328-3650 | WEB: <https://land.nd.gov>  
GCC February 28 & March 7, 14, 21, 2025 346253