

Legals: Your Right to Know

NOTICE OF LEASING STATE SCHOOL LANDS				
The Board of University and School Lands will offer the following lands for lease in McHenry County.				
Bjornson (151-080)				
AC	Term	Rent		
16	E2SE 480	5	\$1291	
Schiller (152-075)				
AC	Term	Rent		
36	NE4 160	5	\$2300	
Smokey Lake (154-075)				
AC	Term	Rent		
16	NW 160	5	\$3640	
16	SE4 160	5	\$3640	
16	SW4 160	5	\$2847	
Rose Bush (154-076)				
AC	Term	Rent		
36	NE4 160	5	\$2888	
36	NW4160	5	\$2798	
36	SE4 160	5	\$2521	
36	SW4 160	5	\$2944	
Gorman (155-075)				
AC	Term	Rent		
36	NE4 160	5	\$3640	
36	NW4160	5	\$3640	
1 - Regarding payment for undepreciated costs				
36	SW4 160	5	\$3640	
Denbigh (156-077)				
AC	Term	Rent		
16	NE4 160	5	\$3626	
16	NW4160	5	\$3640	
16	SE4 160	5	\$3640	
16	SW4 153	5	\$3474	
Riga (156-078)				
AC	Term	Rent		
16	NW4160	5	\$3640	
16	SE4 160	5	\$3482	
16	SW4 160	5	\$3451	
Egg Creek (156-079)				
AC	Term	Rent		
9	S2SE4, E2SW4	160	5	\$3351
Red Cross (157-075)				
AC	Term	Rent		
13	NE4 160	5	\$3542	
13	SE4 160	5	\$2865	
13	SW4 160	5	\$3640	
36	NE4 160	5	\$1397	
36	NW4160	5	\$2211	
36	SE4 160	5	\$1648	
Hougoum (157-076)				
AC	Term	Rent		
17	N2SW4	75	5	\$1707
18	NE4	156	5	\$3557
18	SE4 160	5	\$3435	
32	NE4 160	5	\$3640	
32	SE4 160	5	\$3535	
32	SW4 160	5	\$3503	
Gilmore (157-078)				
AC	Term	Rent		
16	N2	320	5	\$3225
Saline (157-079)				
AC	Term	Rent		
28	N2SE4	79	5	\$1808

Auctioneer will read specific requirements at the auction. The public lease auction will be held in City of Towner, Senior Citizen Center at 10/21/2025 2:30 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 10/8.

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>
(September 17, 24, Oct. 1 & 8, 2025)

SUMMONS
STATE OF NORTH DAKOTA
COUNTY OF MCHENRY
Amanda Greenough, Plaintiff,
vs.
Jamie Sandoval Ortega, Defendant.
IN DISTRICT COURT
NORTHEAST JUDICIAL DISTRICT
Case No. 25-2025-DM-00018
SUMMONS
THE STATE OF NORTH DAKOTA
TO THE ABOVE-NAMED JAMIE SANDOVAL ORTEGA:
You are hereby summoned and required to appear and defend against the Complaint in this action, which is herewith served upon you or will be filed with the clerk of this court, by serving upon the undersigned an answer or other proper response within 21 days after the service of this Summons upon you, exclusive of the day of service. If you fail to do so, judgment by default will be taken against you for the relief demanded in the Complaint.
NOTICE OF TEMPORARY RESTRAINING PROVISIONS
Under Rule 8.4 of the North Dakota Rules of Court, upon service of this summons, you, and your spouse, are bound by the restraints following:
(1) Neither spouse shall dispose of, sell, encumber, or otherwise dissipate any of the parties' assets, except:
b.
For necessities of life or for the necessary generation of income or preservation of assets; or
For retaining counsel to carry on or to contest the proceeding;
If a spouse disposes of, sells, encumbers, or otherwise dissipates assets during the interim
period, that spouse shall provide to the other spouse an accounting within 30 days.
(2) Neither spouse shall harass the other

spouse.
(3) All currently available insurance coverage must be maintained and continued without change in coverage or beneficiary designation.
IF EITHER SPOUSE VIOLATES ANY OF THESE PROVISIONS, THAT SPOUSE MAY BE IN CONTEMPT OF COURT.
Dated this 29th day of May, 2025.
Paul Murphy (ND ID #05166)
Murphy Law Office
909 Main Street
Carrington, ND 58421
(701)652-1270 Fax (701)652-1269
murflaw@daktel.com
Attorney for the Plaintiff
(September 10, 17 & 24, 2025)

PUBLIC NOTICE
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/apply-forhelp/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: DZ25f34w
• 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.
(September 17, 2025)

NOTICE OF BIDS
Notice is hereby given that McHenry County will be accepting sealed bids for the following cement slabs salvaged from bridge demolitions.
Approximately 22 slabs measuring 50' x 3' x 21"
Approximately 34 slabs measuring 16" X 38" and varying in length from 25'-38'
All items can be viewed at the county shop in Granville.
The bids must be submitted stating the size, quantity and price per slab. The buyer will be responsible for loading and transportation. Bids must be filed with the McHenry County Auditor, 407 Main St S Rm 201, Towner, ND no later than 4:00 PM on Monday, October 6, 2025.
The board reserves the right to reject any and all bids.
By order of the McHenry County Board of Commissioners, Towner, North Dakota.
Dated this 12th day of September, 2025.
Darlene Carpenter
County Auditor/Treasurer
(September 17 & 24, 2025)

ANAMOOSE CITY MINUTES
Mayor Ewert called the regular meeting of the Anamoose City Council to order this 8th day of September 2025, at 7:08 pm. M.Schmaltz, Lund, and B.Schmaltz were present. Mertz was absent. Also present was Laurel Schnase, City Auditor.
Minutes of the 8-11-2025 council meeting were read and approved.
M.Schmaltz/B.Schmaltz. AIF
Treasurer's Report for August was submitted and accepted as submitted.
B.Schmaltz/Lund. AIF
Jesse Berg with Moore Engineering informed Schnase that there will not be an Engineer's Report for September. However, he stated that they are continuing to work on the design for the Anamoose Sewer and Lagoon Rehabilitation Project. The next steps for the council are to obtain temporary financing and decide whether to have one primary contract for the entire project, or two primary contracts where the lagoon work will be separate from the sewer lining.
Schnase stated that there has been no response from a second certified letter to a vacant property owner where a fallen tree was removed last fall. The council instructed Schnase to assess the property the cost of removing the tree on the 2025 tax statement.
The council discussed the rut on the graveled Avenue I West. M.Schmaltz stated that he would repair the area.
The ND State Legislature passed a bill requiring that the Pledge of Allegiance be on the agenda and recited before every regular city governing board meeting. Schnase was asked to order a flag and stand for City Hall.
Information on paving assessments for a property in city limits has determined that the property owner should not have been charged paving assessments, as the street bordering his property was not part of the paving project. Schnase will work with McHenry County Auditor's Office to determine how best to refund the property owner.
The council discussed available options for improving the flow of rain runoff along Ave. G West. Schnase was asked to request an estimate from Terpening Construction

for this drainage project. This will be discussed further at the next meeting.
The council reviewed the \$25,000.00 ND Forestry grant that the city was awarded. The removal cost of 14 trees of \$12,700.00, and the cost of 45 planted trees and supplies of \$12,447.98 was just over the grant amount. Mike Schmaltz planted 45 trees and has been watering them all summer. The council decided that he should be compensated for his time and use of his equipment. Motion to pay Mike Schmaltz \$3,000.00 for planting and watering. Lund/B.Schmaltz AIF
Schnase asked permission to use a week of vacation later this month, and the council approved her request. Signs will be placed downtown letting residents know that City Hall will be closed during that time. Mayor Ewert's cell number will be included on the sign in case of an emergency.
M.Schmaltz informed the council that the pump for the water tank used to water flowers and trees is not working properly. Motion to order a new pump for the water tank. Lund/M.Schmaltz. AIF
The council discussed the need to update the equipment used to dispense mosquito chemicals. The current fogger is not efficient for the level of control needed for the city. B.Schmaltz will research equipment that will better serve the city and bring options to the next meeting.
The council reviewed the final 2026 Anamoose City Budget. No changes were made to the preliminary budget. Motion to accept and approve the final 2026 Anamoose City Budget. B.Schmaltz/Lund. AIF
The next meeting for the Anamoose City Council will be held on Monday, October 13th, at 7:00 PM.
The following bills were paid in August:

NAME	AMOUNT
Dakota Agronomy	\$347.50
NDTC	\$130.17
Otter Tail	\$732.22
HAV-IT Services	\$162.50
FSB – NDIRF Insurance	\$523.00
Heath Hoke	\$525.00
Mouse River Journal	\$ 85.44
Anamoose Park	\$325.02
Moore Engineering	\$12,210.00
Main Auto	\$419.90
FSB – VISA	\$160.97
Circle Sanitation	\$2,434.25
AT&T	\$38.63
Schmaltz's Greenhouse	\$166.85
Schmaltz's Greenhouse	\$12,447.98
Frank Ewert	\$92.35
Laurel Schnase	\$2,638.53
Anamoose Park	\$406.97
Brady Schmaltz	\$1,377.75
William Vetse	\$439.59
Kristin Volson	\$79.00
IRS – City	\$954.28

There being no further business, meeting adjourned at 8:41 p.m. upon motion by B.Schmaltz/Lund. AIF
Laurel Schnase, City Auditor
Frank Ewert, Mayor
(September 17, 2025)

GRANVILLE CITY MINUTES
September Meeting Minutes Monday, September 8, 2025
Council Members: Mayor Anthony Zimbelman, Rod Swallers, Julie McMahon. Joni Anderson, Lorie Werle, Griffin Gessner-absent.
Mayor Zimbelman called the meeting to order at 7:00pm. The pledge of allegiance was said. August meeting minutes were reviewed. Lorie Werle made a motion to approve, Joni Anderson seconded, motion passed with roll call vote.
September vouchers approved to pay. Lorie Werle made a motion to approve, Rod Swallers Seconded, motion passed with roll call vote.
September agenda reviewed. Lorie Werle made a motion to approve, Joni Anderson seconded, motion passed with roll call vote.
Public: Brady Nelson was asking about city property west of the county shop for county to purchase and county would be willing to have it surveyed. Brady Nelson wanted the city to make sure McHenry Avenue is not running through the property, if it does is city willing to close it. Rod Swallers made a motion for county to purchase Yz acre of property from the city. Joni Anderson seconded, motion passed with roll call vote. Tabled the price and closing of McHenry Ave until finds out if that is what the county wants to do until next board meeting.
Engineers Report: N/A, Sean Weeks sent email available if council has questions and sent a map by mail about the lead service lines that was done.
Mayor's report: Fall in full swing and good idea to be picking up yards before it starts snowing, pushing snow or pushing your own snow.
Cemetery and Ordinances: Bacon's & Smette's doing good job at cemetery. Rod recommends the city to send out next billing the ordinance on chickens, dogs and cleaning of your residential sidewalks and the fines and vehicles offthe streets.
Parks/EDC: Lori Werle had nothing to report on parks and with EDC she would let them talk since they were present at the meeting. Karly Nelson from EDC reported that the Demo Derby will be held on September 27 and asked for the sound system and Rod stated let them use it if they take care of it.
EDC has food trucks coming in for Demo Derby if it would be easier for them to give the food trucks the permits and collect the money from them instead of them

coming to city beforehand to save a step. Rod Swallers said that Karly Nelson would be in charge for collecting all the food trucks permits and money to be turned into the city. Karly Nelson asked if they needed to pay the police department to be out there because they never paid them in past that the police just showed up.Lorie Werle questioned if we require police on premises for liquor license for insurance purpose-shere then why we wouldn't require it there and to keep it the same.
Planning and Zoning/Police: Joni announced the police report. Have a permit to be gone over bycouncil.
Auditor: I have not heard from lawyers regarding Fire Department with purchase of Fire Hall. Sent a certified letter for the noxious weeds and was mowed shortly after. McHenry County Saddle Club is wondering what base rate for the off season and will check on that with Ottertail. Rod mentioned that contract for the McHenry County Saddle Club was broken on the moving and insurance is expired and wants certified letter sent to them. Lorie Werle wanted the McHenry County Club to be reminded of the contract and should not have to be sent certified. I will be out of the office September 17-19 for the League of Cities conference. I asked the council if they wanted to get a roll off for fall clean-up and I will have to call to check when circle sanitation can have it delivered.
Public Works: Maintenance as it comes up. Keeping log of the gallons of water city is using every day, and everything seems to be going very well.
Old Business: A no to Ferrelgas contract since never got back to city for switching from Envision. Doris Holen will not be able to attend till next meeting for city assessment questions.
New Business: Rod Swallers made a motion to approve police contract, Lorie Werle seconded the motion, motion passed with a roll call vote. Lorie Werle made a motion to approve the building permit for 303 Sherman Ave SE, Rod Swallers seconded, motion passed with a roll call vote.
Next meeting is October 6, 2025, at 7:00 pm
Motion adjourned at 7:55 by Rod Swallers, Seconded by Lorie Werle, motion passed with a roll call vote.
Bills: NDPers \$1951.47, OK \$612.78, Mouse River Journal \$134.39, NPRWD \$7056.00, SRT \$158.21, VIV \$175.00, Ottertail \$1240.05, Verizon \$52.45, Adobe \$20.99, Intuit \$14.98, Advanced Business Methods \$114.13, Menards \$19.31, Circle Sanitation \$3458.50, Payroll \$7001.82, EFTPS \$1764.96, Office Depot \$71.88 paper for gazette donations, One call concepts \$7.50, USPO \$240.08, First district \$60.00, McGee \$147.50, BND \$17187.50, Corporate warehouse \$559.85, Industrial Chem \$247.28, Share Corp \$638.48.
Preliminary Budget Meeting September 8 2025 started at 6:08 and adjourned at 6:18 with Lorie Werle, Rod Swallers, Joni Anderson, Julie McMahon and Myron Allen in attendance.
(September 17, 2025)

TOWNER CITY MINUTES
The Board of City Commissioners of the City of Towner met in regular session August 4th, 2025 at 6:00 p.m. with Shawn Anderson calling the meeting to order. Commissioners Anderson, Birky, Berdahl and Schaff were present. Commissioner Bailey was absent.
Agenda: Schaff/Berdahl M/S to approve the agenda as presented. Carried.
Minutes: Schaff/Birky M/S to approve the minutes of the July 7th, 2025 meeting as presented. Carried.
Bills: Berdahl/Schaff M/S to approve the bills as presented. Carried. General Fund – Envision \$2260.45, SRT \$291.06, Robert Mohagen \$92.35, Otter Tail Power Co. \$2510.81, Dave Spies \$286.28, J&J Market \$6.99, Fossness Construction \$500.00, Napa Auto Parts \$551.53, Merchants Bank \$25.00, Joe's Pumping Service \$250.00, Butler Machinery \$1318.71, Waste Management \$1731.63, Towner Hardware Hank \$412.68, Swanston Equipment \$7250.00, ND One Call \$32.35, Vern Kongsle \$2100.00, Street Dept. Payroll \$1597.65, Recreation Payroll \$4396.14. Water Fund – State of ND Chemistry Lab \$55.34, ND League of Cities \$125.00, Hawkins Inc. \$2416.63, First District Health Unit \$30.00, Envision \$238.10, Postmaster \$212.89, Riteway Business Forms \$531.70, Fosness Construction \$1550.66, Blue Water Consulting Services \$1565.62, Otter Tail Power Co. \$435.80.
Ian Jones reported 1.4 million gallons of water sold in the previous month. He also reported that dura-patching streets is complete, our summer employee will be finished August 19th, and he will be mosquito fogging this evening.
Terry Jones was present to discuss the Rural Grocery Store Sustainability Grant that the Towner EDC and Heartland Market would be pursuing. Towner EDC asked that the City Council provide a letter of support for the application and financial support for the matching 20% of funds. Schaff/Berdahl M/S to approve the letter of support for the Rural Grocery Store Sustainability Grant application as well as the commitment of funds for half of the 20% matching funds required if the grant is awarded to Towner EDC. Carried.
Schaff/Berdahl M/S to table the discussion of sewer specials for the new infrastructure until the city has received the invoice. Carried.
It was discussed by the board that the dump truck that has been rented in previous years for street repairs will not be available next year. The board discussed finding another rental source or the possibility of pur-

chasing one. The board will do more research on this and discuss at a later date.
Berdahl/Birky M/S to approve the preliminary budget for year ending December 2026. Carried.
There being no further business to discuss Shawn Anderson adjourned the meeting.
Shawn Anderson, President
Nichole Livedalen, City Auditor
Towner City Commission
(September 17, 2025)

MINUTES OF THE BOARD OF EDUCATION TGU SCHOOL DISTRICT #60
REGULAR MEETING 7/15/2025
7:00 pm, TGU Towner Library
President Jorde called the meeting to order at 7:00 pm with McBeth, Johnson, and Kalvoda present. Smette joined by phone Superintendent Sveet, Business Manager Werle, Head Start Director Allison Driessen and Head Start Fiscal Officer Haman also present. Additional guest list is on file at the district office.
Pledge of Allegiance.
Recognition of Visitors/Open to Public Comment.
Confirmation of Agenda
Superintendent Sveet asked that Item G. 2024-2025 Finance Report and Item H. Vehicle Bids be added to the agenda.
Administrative Business
McBeth/Johnson (MS) to approve the July 15, 2025, minutes. Roll call, unanimously passed.
Johnson/McBeth (MS) to approve the bills and finance report for the TGU School District. General fund bills: \$451,010.12, General Manual Journal Entries: \$464,750.97, Hot Lunch Fund Bills: \$400.00, Hot Lunch Manual Journal Entries: \$14,153.91, Activity Fund Bills: \$11,431.96 and Activity Fund Manual Journal Entries: \$8,114.58. Roll call taken, motion unanimously passed.
Kalvoda/McBeth (MS) to approve the bills and finance report for Head Start. Bills: \$10,256.69, Manual Journal Entries: \$11,198.17. Roll Call taken, motion unanimously passed.
Old Business
McBeth/Johnson (MS) to adopt policy BC, Meetings of Board. Roll call, unanimously passed.
Johnson/Kalvoda (MS) to adopt policy GAAB, Curriculum Adoption. Roll call, unanimously passed.
New Business
Johnson/McBeth (MS) to approve the preliminary budget and preliminary certificate of levy. Roll call, Ye: Johnson, McBeth, Kalvoda, Smette No: Jorde.
Johnson/McBeth (MS) to set the budget hearing date for September 10, 2025, 7pm at TGU Towner.
McBeth/Kalvoda (MS) the PII requests for Sadlier, Big Ideas, and Amplify. Roll call, unanimously passed.
Kalvoda/McBeth (MS) to approve the roofing repair quotes for TGU Granville Elementary and TGU Towner School. Roll call, unanimously passed.
Johnson/Smette (MS) to approve a \$30 per day charge to nonqualifying students in the HeadStart classroom at TGU Granville. Roll call, unanimously passed.
Karen Hinch, with Elliott and McMahon, provided board coaching to the board. Discussion on board guard rails, board progress monitoring, be legendary framework, data information and strategic questions.
Jorde lead the board self-evaluation.
Johnson/McBeth (MS) to approve the board quarterly tracker. Roll call, unanimously passed.
McBeth/Johnson (MS) to accept the bid from Alex McClintock for the white Chrysler Van for \$500. Roll call, unanimously passed.
Admin and student board member reports in the board packet with oral additions added.
The next meeting will be on September 10 at TGU Towner School 7 pm Budget hearing first and regular meeting to immediately follow.
McBeth/Kalvoda to adjourn the meeting. Meeting adjourned at 8:36 pm.
Chris Jorde, President
Lorie Werle, Business Manager

GENERAL FUND	
300 INC.	3,800.00
ADV. BUS. METHODS	4,539.12
AMAZON CAPITAL SER.	6,670.39
ANNE CARLSEN CENTER	12,321.20
APPLE INC	3,114.00
B & J EXCAVATING, INC.	300.00
BACHMEIER, ASHLEY	203.61
BETHKE, CASSIE	249.13
BLACK, RHONDA	166.34
CAREER & TECHN	ICAL ED-
UCATION	75.00
CENEX FLEET FUELING	273.40
CHRISTIANSON, HOLLY	217.48
CITY OF GRANVILLE	713.52
CITY OF TOWNER	417.76
COLLEGEBOARD	1,820.00
DAKOTA BOYS RANCH	2,814.00
DAKOTA FIRE EXT. INC.	1,406.86
DEATHERAGE, TRAVIS	146.79
DRADER, SHARON	168.89
EDUTECH	100.00
ENVISION	2,484.23
FROUNFELTER, LINDA	189.38
GESSNER, MICHELLE	152.28
GOPHER	871.48
GRANVILLE FFA	200.00
H E EVERSON COMPANY	20.19
HAZELDEN BETTY FORD FOUNDATION	83,000.00
HJELMSTAD, KAREN	201.98
IHRY INS. TOWNER	48,078.00
INFORMATION TECH. DEPT	404.78
INST. EMPOWERMENT IN	2,046.00

JOHNSON CONTROLS FIRE PROTECTION SERVICE PLAN	5,394.69
LEE, CHASE	100.00
LIVEDALEN, NICKIE	189.40
LIVEDALEN, NICHOLE	166.34
MARRUJO, BRIANNA	158.17
MENARDS - MINOT	921.15
MILLER, JUSTICE	158.17
MOEN, EVAN	167.95
MONGEON, JASON	53.00
MOUSE RIVER JOURNAL	51.04
ND ASSOC. OF SCHOOL BUSINESS MANAGERS	50.00
ND SCHOOL BOARDS ASSOC.	9,864.50
NDCEL	1,011.00
NDDTSEA	153.00
NDSOS	500.00
NELSON, KARLY	235.82
ND PUBLIC HEALTH	122,793.40
INSURANCE TRUST	
OTTERTAIL POWER CO.	3,561.26
PEACE GARDEN SPECIAL SERVICES	4,236.00
PIERCE COUNTY TRIBUNE	48.00
RCC STAFFING SOL. USA	4,500.00
REPNOW MARRUJO, STACY	200.00
RICE, HEIDI	193.14
SRT COMMUNICATIONS, INC	593.94
STC FLOORING	9,940.32
STEIN'S, INC.	240.88
TOWNER FFA	200.00
TOWNER HARDWARE HANK	817.77
TRAFERA, LLC	26,144.00
VESTIS TOWELS, MATS, MOPS	514.94
WAGEWORKS INC	250.00
WESTLIE MOTOR CO.	1,459.87
WILLIAM H SADLIER INC	69,055.14
WSI	9,747.02
ZIMMERMAN, KRISTI	178.40
Fund Total:	451,010.12
Checking Account Total:	451,010.12
ACTIVITY FUND	
AMAZON CAPITAL SERV.	105.90
BSN SPORTS INC	4,368.00
JOHNSON FITNESS & WELLNESS	1,515.98
MAGIC-WRIGHTER, INC	34.95
NDHSA	500.00
SHEELS	1,058.98
TGU SCHOOL DISTRICT HOT LUNCH	3,848.15
Fund Total:	11,431.96
Checking Account Total: 1	1,431.96
(September 17, 2025)	

NOTICE TO MOW STREGE TOWNSHIP
All ride sides and ditches in Strege Township must be mowed by October 1, 2025.
Kathy Bruner, Clerk
(September 17 & 24, 2025)

RIGA TOWNSHIP, MCHENRY COUNTY SPECIAL MEETING
Riga Township Planning Commission/Board of Supervisors will be holding a special meeting on October 1, 2025 at 7:00 p.m. at the home of the Clerk. This meeting is being held to address a Zoning Application for a zoning permit to place a pole building on the property described as Outlot 207 of the N1/2NE1/4 of Section 34, Township 156 North, Range 78 West of the 5th P.M., Riga Township, McHenry County, North Dakota.
A regular meeting of the Riga Township Board of Supervisors will be held immediately following the conclusion of the special meeting.
Donna J. Seright
Riga Township Clerk/Treasurer
(September 17 & 24, 2025)

PUBLIC HEARING
Notice is hereby given that the McHenry County Zoning Board will be conducting a public hearing on Thursday September 25 at 9:00 a.m.
The hearing will be held in the Commissioners room, located in the County Courthouse in Towner, ND to consider the issuance of the following applications:

- Variance permit to build a storage/shop 130 feet from the center of 15th Ave N. Located in Outlot 411 of NW1/4NW1/4SEC 11-153-80.
- Conditional Use permit for a Borrow pit and temporary Hot asphalt plant Located in Sec 3 and Sec 10 of 153-79.

The zoning board will be receiving public comments regarding these applications during this hearing.
Kristine Brodehl
Director of Tax Equalization
Zoning Administrator
(September 17 & 24, 2025)

NORTH DAKOTA STOCKMEN'S ASSOCIATION NOTICE OF BRAND RENEWAL
North Dakota livestock brands will expire on Jan. 1, 20