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or other information that needs to reach all ND newspapers? ND Newspaper Association can help! One call does it all.
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PUBLIC NOTICE

A meeting of the Walcott Township Zoning Committee will be held on Monday, July 22nd, 2024 at 7:00 pm at the Walcott Fire Hall.

The purpose of the meeting is to consider a variance request for Benjamin Bakko to build a new dwelling on a parcel less than 9 acres. This request is for Tract A of all that part of the West Half of the Southwest Quarter of Section 8, Township 136 North, Range 49 West of the 5th Principal Meridian, Walcott Township, Richland County, North Dakota.

Following this meeting, the Walcott Township Board of Directors will meet at the Walcott Fire Hall to review the variance request, if approved by the Zoning Committee, and to discuss general business.
Legal No. NMO000227 – Published Wednesday, July 3, 2024

Help Wanted

HELP WANTED AT WEST BIRCH APARTMENTS WYNDMERE, ND.
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PUBLIC NOTICE

Hankinson Public School District 8
School Board Meeting
Tuesday, May 14, 2024

Call to Order: The meeting was called to order by President Muehler at 7:01 p.m.
Members Present: Dave Muehler, Mat Asp, Angela Evans, Nick Foertsch, Aaron Medenwaldt
Others Present: Chad Benson, DeeAnn Bilben, Sarah Pohl, Brittanie Watson, Kari Hubrig
Pledge of Allegiance
Agenda: Motion by Foertsch, second by Medenwaldt to approve the agenda with one addition as discussed. All yes.
Consent Agenda: Motion by Foertsch, second by Asp to approve the consent agenda as follows: Minutes of April 8, 2024 Board meeting and April 23, 2024 Special Board meeting; Vocational; SEEC; Bus reports; Activity and Hot Lunch reports; Invoices. Roll call: All yes.
Balance Sheet and Revenue Report: Motion by Evans, second by Medenwaldt to approve the balance sheet and revenue reports as presented. Roll call: All yes.
Elementary and Secondary Principal's report: Brittanie Watson presented the Elementary Principal Report. Sarah Pohl presented the Secondary Principal Report.
Resignation: Motion by Medenwaldt, second by Foertsch to accept the resignation from Russell Gerhardt effective the last day of the 2023-2024 school year. Roll call: All yes.
Ancillary Salary Schedule: Motion by Evans, second by Asp to the 2024-2025 ancillary salary schedule as presented. Roll call: All yes.

Keeley Riskey:	\$20.00	Chelsea Roeder:	\$17.00
Amanda Prochnow:	\$24.00	Corley Arends:	\$21.80
Elizabeth Hoeff:	\$22.00	Bonnie Ceroll:	\$18.00
Holly Wisnewski:	\$17.00	Joel Prochnow:	\$21.00
Teala Holt:	\$18.00	Bill Hrdlička:	\$20.90
Janice Mikkelsen:	\$17.00	Ann Bernard:	\$17.00
Wendy Felkey:	\$18.00		
Carley Prochnow:	\$19.00		

Contract Approval: Motion by Medenwaldt, second by Evans to approve the 2024-2025 Principal's contract with Brittanie Watson at \$80,000. Roll call: All yes. Motion by Evans, second by Medenwaldt to approve the 2024-2025 Principal's contract with Sarah Pohl at \$83,673. Roll call: All yes. Motion by Evans, second by Foertsch to approve the 2024-2025 Business Manager's contract with DeeAnn Bilben at \$30 per hour. Roll call: All yes. Motion by Foertsch, second by Asp to approve the Technology Coordinator's contract with Scott Jezusko at \$25 per hour. Roll call: All yes.
Election Workers: Motion by Foertsch, second by Medenwaldt to approve the following workers for the 2024 School Board Election: Linda Mahrer, Clerk; Bev Grohne, Clerk; Debbie Tiegs, Judge; and Kate Boll, Judge. Roll call: All yes.
FB Concessions/Restroom Building: Motion by Evans, second by Asp to approve the electrical upgrade presented. Roll call: All yes.
Hockey Co-op: Motion by Foertsch, second by Medenwaldt to approve a hockey co-op with Wahpeton Breckenridge. The school will pay the \$500 per participant fee. Roll call: All yes.
Business Manager Evaluation: Business manager evaluations should be completed by June 7, 2024.
Graduation Diploma Presentation: Discussion.
President Muehler adjourned the meeting at 8:04 p.m.

David Muehler President	DeeAnn Bilben Business Manager		
ALLARD TROPHY COMPANY		\$	8.00
AMAZON.COM, INC.		\$	207.12
CALC MEDIC LLC		\$	87.00
CANON FINANCIAL SERVICES, INC.		\$	891.49
CLIMATE MAKERS INC		\$	5,639.68
COLE PAPERS INC		\$	285.59
COLUMN SOFTWARE PBC		\$	419.40
DAKOTA WATER SOLUTIONS		\$	72.00
ECKROTH MUSIC		\$	74.25
EFUNDS		\$	210.02
EPIC SPORTS		\$	275.23
FDI SERVICE CENTER		\$	5,308.27
HANKINSON, CITY OF		\$	496.82
HOT CAKES CAFE		\$	80.79
IDITAROD		\$	39.95
JONES SCHOOL SUPPLY CO. INC.		\$	43.50
KINDRED PUBLIC SCHOOL		\$	400.00
LINCOLN STATE BANK		\$	1,212.00
LISBON PUBLIC SCHOOL		\$	360.00
LOFFLER		\$	295.60
NDITSE		\$	150.00
ND HIGH SCHOOL COACHES ASSN		\$	300.00
NDCEL		\$	275.00
NDSBA LEGAL DIRECT		\$	58.50
NEWS MONITOR		\$	211.86
NFHS LEARNING CENTER		\$	70.00
OAKES PUBLIC SCHOOL		\$	300.00
P-CARD ACTIVITY FUND		\$	77.59
P-CARD TRAVEL		\$	3,815.00
PCARD GENERAL FUND		\$	120.73
POPLERS MUSIC INC		\$	271.67
POST'S HARDWARE HANK		\$	338.73
PURCHASE POWER		\$	150.00
QUALITY INN		\$	192.60
RED RIVER COMMUNICATIONS		\$	1,206.23
RICK SCHROEDER PIANO SERVICES		\$	150.00
SAM'S CLUB		\$	364.50
SANDY'S DONUTS		\$	68.85
SOUTH EAST EDUCATION COOPERATIVE		\$	50.00
SOUTH VALLEY SPECIAL EDUCATION		\$	\$60,462.94
STITCHERY UNLIMITED		\$	81.13
SURVEY MONKEY		\$	\$900.00
T & G SANITATION		\$	1,248.50
TIME MANAGEMENT SYSTEMS		\$	121.00
WALMART		\$	184.65
WEX HEALTH INC.		\$	\$3,928.29
WORKFORCE SAFETY		\$	350.00
Fund Total:		\$	\$91,854.38

Help Wanted

Part-time Maintenance Position
for 80-unit apartment complex in Wahpeton. 20-40 hours per week. \$18-22 hour, depending upon experience. Will be screened for criminal history. Must possess experience and hand tools sufficient to perform mechanical repairs, minor plumbing repairs, minor electrical repairs, drywall repairs, painting projects, and minor carpentry repairs and replacements. Must be on call to take maintenance requests through work orders from Site Manager or Fargo office. Must be on call to take emergency maintenance requests from tenants. Will perform other tasks as assigned by Site Manager or Fargo office.

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PUBLIC NOTICE
City of Fairmount

The Fairmount City Council met Monday, June 3, 2024 in the Fairmount City Hall at 7:00 PM. Council members present were Jon Nelk, Renae Swanson, Leo Taylor and Mathew Campbell. Ryan Campbell was absent.

Others attending were Dave & Connie Jacobson, Denny and Kay Ann Meyer, Stephen Krump, Karley Nelk, Jason Blotske, Kristin Martin, Brent Bertelsen & Anita, Lynn Nelson, Kathy Rugenstein, Sandy Bernard, Sara Balfour, Mike Chrostowski, Vickie Schuster, Jocelyn Lu-eke, Joan Patrick, Char Tracy and Chuck Campbell.

Mayor Nelk called the meeting to order at 7:00 pm.

Motion was made by Renae Swanson/ Mathew Campbell to approve the minutes as read; motion carried 3-0.

Motion was made by Renae Swanson/ Ryan Campbell to approve the following bills as presented for payment, motion carried 3-0.

Carson Rugenstein, wages 81.00
Cal Olson, wages 1749.89
Evan Gallego, wages 166.23
Bev Steffens, wages 1022.56
EFT, SS, Med, WH 1243.06
Acct. Transfer to 712526, res acct. 150.00
Acct. Transfer to 712518, sales tax 10792.55
Ottetail, lights 1765.10
RR Communications, phone 127.56

Midcontinent, internet service 93.98
Storbakken San, garbage 2520.00
City of Fargo, testing 14.00
Lied, Bullis, Hatting, Sp Assess service 200.00

Mathew Campbell, meetings 1200.55
Ryan Campbell, meetings 923.50
Jon Nelk, meetings 1800.82
Renae Swanson, meetings 1108.20
Leo Taylor, meetings 1200.55
Bold Print, envelopes 65.00
Hawkins, chemicals 967.50
ND Sewage Pump & Lift, south lift 6400.00
Krause Bros, gravel 516.97
FUOSV, mower, etc. 3535.55
Truck Shop, mower tire repair 22.00
Auto Creations, signs 200.00
ND Chem. Lab, testing 548.17
Postmaster, certified letters 10.64

Nelk explained the bill from Red River Communications.
All account balances were reviewed.
All correspondence was reviewed.
Most visitors attended with concerns about the Lutheran Church sale.
Jon Nelk explained the church sale situation after talking with the city attorney. Church property is exempt from taxes until it is sold to a non-exempt party. This property is also located in a residential area of the City. Vickie Schuster read a letter from Evan Marnell (church property purchaser) which had been distributed to several city residents by Marnell.
Joan Patrick asked about the status of the burned down house on her street. (second street south) Nelk stated we will send a cleanup letter to the property owner and the party who resided on the property.
Stephen Krump asked why residents are being billed for vector control on their water bills if the spraying is not being done. It was noted spraying will be done more frequently than it has been this season, possibly twice a week if needed. Liquor license applications were presented from Doug's Bar and Geno's Place. Motion was made by Swanson/M Campbell to approve the liquor licenses as presented, motion carried 3-0.

After discussion, motion was made by M Campbell/Taylor to charge \$20.00 per night for camping (which includes electricity, water and sewer, motion carried 3-0.
Council agreed to take the \$4080.00 payment to Whaley's for lagoon repairs and hydrants out of the sales tax fund.
Motion was made by Swanson/Taylor to close accounts 22525 and 724383 with the 2007 street project into account 25700 to be used on the new street project, motion carried 3-0.

Motion was made by Taylor/Swanson to approve the 2023 Financial Statement presented by the auditor, motion carried 3-0.

A quote was presented from Serocki for the street patching repairs needed after water/sewer work. Motion was made by Taylor/Swanson to approve the quote of \$19985.09 and have Serocki go ahead with the (four) repairs, motion carried.

After much discussion by the council, motion was made by Taylor/Swanson to terminate the City Man, motion carried 3-0. Tanya Gallego will be hired to assist with mowing.
The position will be listed with Job Service.

Under compliance it was noted nothing had been heard on the lot split.
There has been a problem with unleashed dogs in the City. Signs should be posted that all dogs must be leashed.
Nelk will make calls for temporary assistance with city work.

It was brought to the council that a riding mower had been purchased from FUOSV and two older ones were traded in.
Nelk will contact Hawkins regarding the liquid phosphate that would be tried by the city.

Motion was made by Swanson/M Campbell to adjourn the meeting, motion carried. These minutes are subject to council approval.

Jon Nelk, mayor

Bev Steffens, auditor
Legal No. NMO000226 – Published Wednesday, July 3, 2024

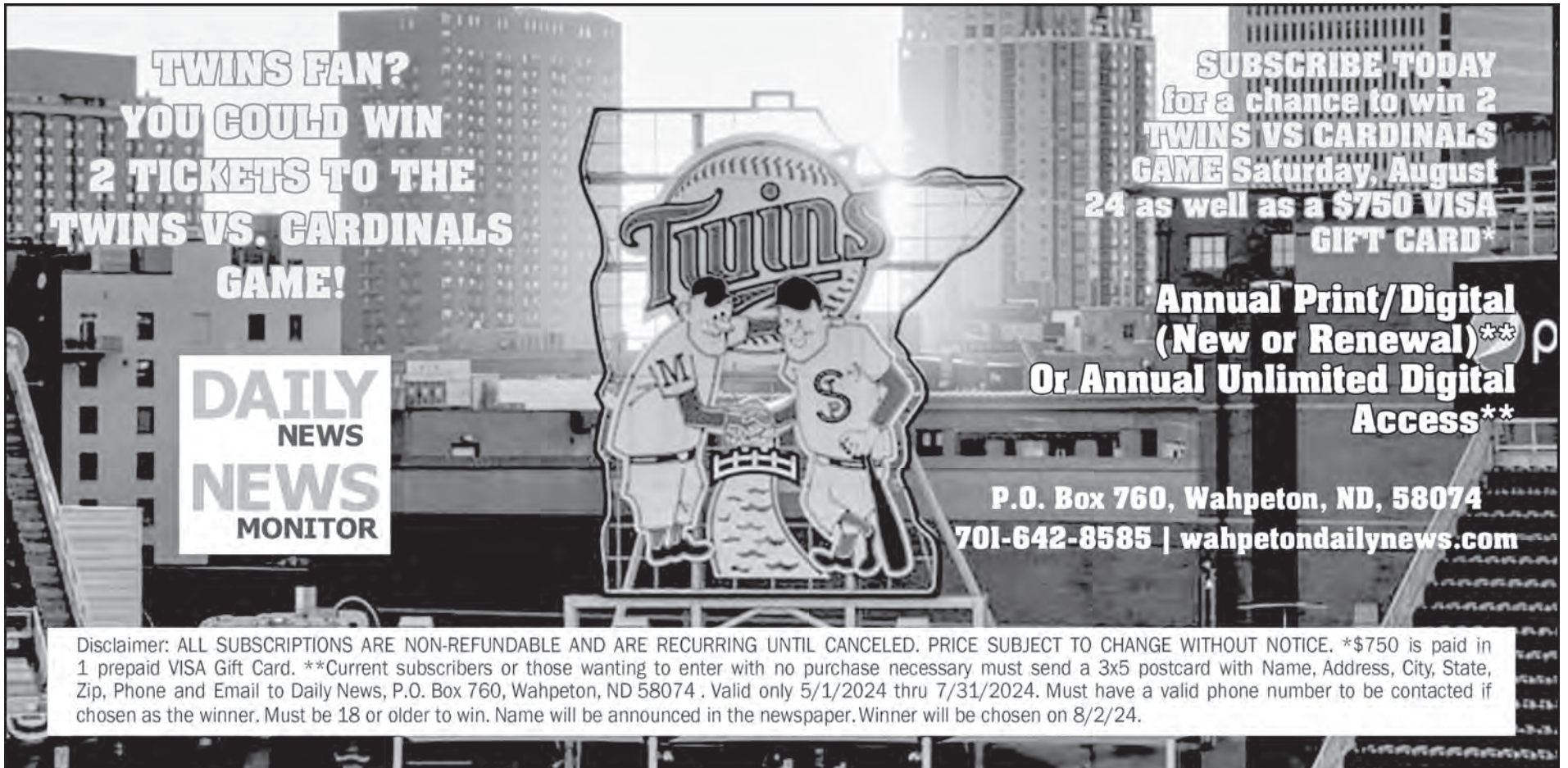


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