

Legals: Your Right to Know

NOTICE OF APPLICATION TO ADD POINT(S) OF DIVERSION
TAKE NOTICE that GANGE, JASON, KARLSRUHE, ND, has made application to the North Dakota Department of Water Resources to add point(s) of diversion for Conditional Water Permit Nos. 6904 & 6905.

The application requests authorization to divert and appropriate water utilizing additional point(s) of diversion located in the NW1/4 of Sec. 05, T. 153 N., R. 077 W., McHenry County.

Conditional Water Permit No. 6904 presently authorizes the annual appropriation of 48.8 acre-feet of water from the Karlsruhe aquifer, utilizing point of diversion located in the NE1/4 of Sec. 05, T. 153 N., R. 077 W., McHenry County, at a withdrawal rate of 900 gallons per minute, for the purpose of Irrigation. The priority date is February 16, 2017.

Conditional Water Permit No. 6905 presently authorizes the annual appropriation of 146.5 acre-feet of water from the Karlsruhe aquifer, utilizing point of diversion located in the NE1/4 of Sec. 05, T. 153 N., R. 077 W., McHenry County, at a withdrawal rate of 900 gallons per minute, for the purpose of Irrigation. The priority date is February 16, 2017.

TAKE NOTICE that written comments regarding the application must be filed in the Department of Water Resources 1200 Memorial Highway, Bismarck, North Dakota 58504-5262, by 5 o'clock p.m., on the 20 day of September 2024. The Department of Water Resources shall consider all written comments received and prepare a recommended decision which will be provided to the applicant and any person who filed written comments. Those persons may file additional comments with Department of Water Resources, request an adjudicative proceeding on the application, or both.

Dated at Bismarck, North Dakota, on August 5, 2024.

/S/ John Paczkowski, P.E.
State Engineer
Department of Water Resources
1200 Memorial Highway
Bismarck, ND 58504-5262
(August 21 & 28, 2024)

PUBLIC HEARING
Notice is hereby given that the McHenry County Zoning Board will be conducting a public hearing on Thursday August 22, 2024 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:

1. Conditional use and Variance permit to build a 50x100 building to house a Data Center, 50 feet from the section line located on Sec 24-156-77

2. Variance permit for a shelterbelt 60 feet from township road 14th Ave Located in Sec 11-152-80

The zoning board will be receiving public comments regarding these applications during this hearing.
Kristine Brodehl
Director of Tax Equalization
Zoning Administrator
(August 14 & 21, 2024)

PUBLIC NOTICE
The North Dakota Game and Fish Department announces the following summary of regulations and changes for the 2024-25 chronic wasting disease proclamation.
It's illegal to hunt big game over bait or place bait to attract big game for the purpose of hunting in deer hunting units 1, 3A1, 3A2, 3A3, 3A4, 3B1, 3C, 3D1, 3D2, 3E1, 3E2, 3F1, 3F2, 4A, 4B, 4C, 4D, 4E and 4F.
Whole carcasses of animals harvested in North Dakota can remain in the deer unit or may now be transported anywhere in the state. However, carcass waste must be disposed of via landfill or waste management provider. This does not apply to heads dropped at CWD collection sites or lymph nodes submitted for CWD surveillance. Taxidermists and game processors can also accept intact carcasses of animals harvested within North Dakota but assume responsibility for disposal.
Hunters are prohibited from transporting into North Dakota the whole carcass or parts, except the lower-risk portions, of deer, elk, moose or other members of the cervid family harvested outside of North Dakota.
A complete 2024-25 chronic wasting disease proclamation is available from the NDGF Department, 100 North Bismarck Expressway Bismarck, ND 58501-5095, Ph: (701) 328-6300, or online at www.gf.nd.gov.

(August 21, 2024)

KARLSRUHE CITY MINUTES
July 10, 2024
The city council meeting was called to order at 7:01 p.m by Mayor Galen Keller at the Karlsruhe city hall. All members were present at the meeting.
The agenda for the council meeting was reviewed and approved. Minutes and financial report for June 2024 were read and approved on motion from Coe, second from Coblentz. M/C There was no water report or zoning report.
Unfinished business: Information gathering continues regarding the double-wide property and the property south of 309 Moscow Street. Notice of request for bids to remove the building has been published and bids are due August 1st with bid

opening at the August meeting on the 14th.
Second reading of the ordinance with SRT Communications was read and approved by Holmes/Strachen. Galen stated that he has talked to a Montana contractor regarding removal of the old school building. Bev stated, along with most council members that they have been receiving many complaints about the motor bikes racing around the city again. The trees at the north end of Moscow Street need to be trimmed. Diana brought up once again a request for water in the park for the flow-ers.
There is a problem in the large room of city hall where the northwest corner seems to be sagging. Possibly a contractor needs to be brought in to do a review of the build-ings needs.
With no further business to address the meeting was adjourned at 8:05 p.m. with motion from Coe/Strachen. Bills paid: Transfer to Improvement \$1,200.00, Mouse River Journal \$61.60, Strata \$319.19, US Treas. \$231.21, Circle Sanitation \$1,187.50, Otter Tail Power \$15.63, 1st District Health \$30.00, One Call \$1.70, Otter Tail Power \$851.78, G. Keller \$123.52, R. Krupski \$350.00, K. Waswick \$424.81, K. Waswick \$37.92, K. Waswick \$517.16, K. Waswick \$42.25, G. Keller \$277.05, J. Coblentz \$277.05, B. Coe \$277.05, K. Holmes \$277.05, D. Strachen \$184.70, J. Phelps \$461.75, S. Leeper \$461.75

(August 21, 2024)

MINUTES OF THE BOARD OF EDUCATION TGU SCHOOL DISTRICT #60
7:00pm - TGU Towner Library
President Johnson called the meeting to order at 7:01pm with Sevland, McBeth, Jorde and Kramer present. Superintendent Sweet, Business Manager Werle, and Head Start Fiscal Officer Haman also present. Additional guest list is on file at the district office.
Pledge of Allegiance.
Reorganization of the Board:
President nominations were taken. Sevland nominated Jorde and McBeth nominated Johnson. A roll call vote was taken. Voting for Jorde were Kramer, Sevland, Jorde. Voting for Johnson were McBeth, Johnson. Jorde received majority of votes and took over as president of the board.
Vice President nominations were taken. Sevland nominated Kramer. McBeth/Sevland (MS) to cast a unanimous ballot for Kramer as Vice President. Roll Call taken, motion unanimously passed.
The board recognized newly elected board members and thanked outgoing board members.
Confirmation of Agenda:
Item M. Committees were added to the agenda.
McBeth/Kramer (MS) to approve the minutes from the regular meeting held June 6, 2024 and the canvas meeting held June 24, 2024. Roll Call taken, motion unanimously passed.
McBeth/Johnson (MS) to approve the bills and finance report for the TGU School District. General fund bills: \$118,608.95, General Manual Journal entries: \$19,673.75, Building Fund Bills: \$16,500.00, Debit Service Bills: \$156,377.50, Hot Lunch Fund Bills: \$78,450.46, Hot Lunch Manual Journal Entries: \$11,586.57, Activity Fund Bills: \$13,449.25. Roll Call taken, motion unan-

imously passed.
Sevland/McBeth (MS) to accept the engagement letter from Brady Martz & Associates for the FY2024 audit. Roll Call taken.
Johnson/McBeth (MS) to approve the bills and finance report for Head Start. Bills: \$124,500.47, Manual Journal Entries: \$4,127.57. Roll Call taken, motion unanimously passed.
New Business:
McBeth/Johnson (MS) to approve the return to learning plan. Roll Call taken, motion unanimously passed.
McBeth/Sevland (MS) to appoint Lorie Werle as the TGU School Business Manager. Roll Call taken, motion unanimously passed.
McBeth/Kramer (MS) to appoint Erik Sweet as the director for all Federal Programs. Roll Call taken, motion unanimously passed.
McBeth/Johnson (MS) to have Erik Sweet hire and terminate non-licensed staff. Clarification on board hires. Roll Call taken, Yes: Kramer, Jorde, McBeth, Johnson. No: Sevland. Motion passed.
Johnson/McBeth (MS) to appoint Cassie Bethke and Erin Aberle as the homeless liaisons. Roll Call taken, motion unanimously passed.
Johnson/McBeth (MS) to appoint Cassie Bethke and Erin Aberle as the foster care liaisons. Roll Call taken, motion unanimously passed.
McBeth/Kramer (MS) to designate the Mouse River Journal as the official newspaper for the TGU School District. Roll Call taken, motion unanimously passed.
McBeth/Johnson (MS) to designate Merchants Bank as the official depository of funds. Roll Call taken, motion unanimously passed.
Johnson/McBeth (MS) to designate NDSBA Attorney as the TGU School District attorney. Roll Call taken, Yes: Sevland, Jorde, McBeth, Johnson. No: Kramer. Motion passed.
McBeth/Sevland (MS) to acknowledge the review of policies, (AAC-BR1) Discrimination and Harassment Grievance Procedure, (ABBA) North Dakota's Comprehensive Model School Policy for Tobacco Use, (ACDA) Acceptable use, (ACEA) Bullying Policy, (ACF) Whistle-blower Protections Policy: Prohibition against Retaliation, (BA) School Board Ethics, (BCBA) Public Participation at Board Meetings, (BDD) Compensation and Expenses for Board Members, (BGA) Board Communication with the Public, (FCC) Restraint or Seclusion Policy, (FFA) Student Alcohol and Other Drug Use/Abuse, (KACB) Complaints about Personnel. Roll Call taken, motion unanimously passed.
McBeth/Kramer (MS) to adopt changes to policy (BC) Meetings of the Board to read board meetings held every second Tuesday at 7pm. Roll Call taken, Yes: Kramer, Sevland, Jorde, McBeth, No: Johnson. Motion passed.
McBeth/Johnson to acknowledge review of policy (KAB) TGU District Parent and Family Engagement Policy. Roll Call taken, motion unanimously passed.
Sevland/McBeth (MS) to adopt changes to policy (BCAA Board Meeting Agenda & Pre-Meeting Preparation. Roll Call taken, motion unanimously passed.
Sevland/McBeth (MS) to approve the TGU Parent and Student Handbook, TGU Athletic Handbook, and the TGU Employee Handbook with the changes and additions to the Parent and Student and the Athletic Handbooks. Roll Call taken, mo-

tion unanimously passed.
McBeth/Johnson (MS) to approve the 2024-2025 Meal & Fee Schedule. Roll Call taken, motion unanimously passed.
McBeth/Kramer (MS) to approve the Pledge of Securities from Merchants Bank and Bank of ND. Roll Call taken, motion unanimously passed.
Sevland/McBeth (MS) to approve the 2023-2024 ADM Reports. Roll Call taken, motion unanimously passed.
McBeth/Johnson (MS) to approve the work agreement of Cherish Barthel. Roll Call taken, motion unanimously passed.
McBeth/Johnson (MS) to approve the PII Request for Lenovo Filter. Roll Call taken, motion unanimously passed.
McBeth/Kramer (MS) to approve Abby Jorde as the TGU Towner Student School Board Member. Roll Call taken, Jorde abstained from voting.
Board Member Committee seats were assigned. McBeth/Johnson to approve the assignments. Jorde and Sevland on the Negotiations committee, McBeth and Kramer on the building committee, and Johnson on the curriculum committee. Roll Call taken, motion unanimously passed.
Reports:
Superintendent Sweet: Gave some updates to fall schedules.
Mr. Lee: absent/no report.
Mrs. Hildenbrand: absent/no report
Mrs. Welstad: absent/no report
The next meeting will be on August 7, at TGU Towner School 8pm. (special meeting) The next regularly scheduled meeting will be on August 13, TGU Granville School, 7pm.

Vendor	Amount
AFLAC	7,352.64
Amazon Capital Services	170.8
ARAMARK UNIFORM SERVICES	872.56
AUDIBLE	14.95
BACHMEIER, ASHLEY	70.02
BETHKE, CASSIE	128.70
BUFFALO WILD WINGS	150.00
CENEX FLEET FUELING	3,018.62
CENEX	128.00
CITY OF PARSHALL	37.06

CITY OF TOWNER	761.60
COLE PAPER INC	15,277.61
COUNTRY INN	437.88
DOLLAR TREE	71.22
DRIVE CHEVROLET	31.15
ENVISION	814.27
GAFFANEY'S	770.89
GRAHAM, LAURA	449.98
H E EVERSON CO.	129.44
HARTLEY'S SCHOOL BUS	295.36
HOBBY LOBBY	132.85
HOLEN, DEANNA	600.00
INFORMATION TECHNOLOGY DEPT	236.43
JOHN DEERE FINANCIAL	185.40
JOHNSON CONTROLS FIRE PROTEC-TION SERVICE PLAN	2,856.59
KONGSLIE, JESSICA	276.00
KUNTZ, KRISTY	600.00
LEE, CHASE	105.40
MENARDS - MINOT	1,204.54
MONGEON, JASON	51.00
NCEC	182.00
ND ATTORNEY GENERAL	41.25
NORTH DAKOTA PUBLIC HEALTH	57,720.15
INSURANCE TRUST	5,775.25
NORTH DAKOTA UNITED	142.00
OAK PARK THEATER	3,240.10
OTTERTAIL	34.23
PADLEY, CARLEEN	36.89
PETRO	36.89
SANFOD HEALTH OCCUPATIONAL MEDICINE	35.00
SRT	586.44
STEIN'S INC.	581.04
SVEET, ERIK	600.00
TGU SCHOOL DISTRICT	169.99
THOMPSON, LISA	537.66
THOMPSON, ZACH	10,986.50
US POSTMASTER	154.00
WAGEWORKS INC	138.00
WALMART CAPITAL ONE	356.62
WILTON CENEX	60.89

McBeth/Kramer to adjourn the meet-ing. Meeting adjourned at 8:35pm.
Christopher Jorde, President
Lorie Werle, Business Manager
(August 21, 2024)

MINUTES OF THE BOARD OF EDUCATION TGU SCHOOL DISTRICT #60
SPECIAL MEETING 8/7/2024
8:00pm - TGU Towner Library
President Jorde called the meeting to order at 8:00 pm with Sevland, McBeth, Johnson and Kramer present. Superintendent Sweet and Business Manager Werle also present. Additional guest list is on file at the district office.
Pledge of Allegiance.
McBeth/Johnson (MS) to approve the 2024-2025 Preliminary Budget. Discussion was had.
McBeth/Johnson (MS) to amend the motion to include a move of \$25,000.00 from Board Furniture and Equipment to Curriculum Supplies. Roll call vote, motion passes unanimously.
Roll call vote on original motion as amended. "To approve the 2024-2025 Preliminary Budget with the changing the Curriculum Supplies budget to \$26,000.00 and Board Furniture and Equipment to \$5,000.00". Motion passes unanimously.
McBeth/Jorde (MS) to approve the preliminary certificate of levy with the changes to the budget. Roll call vote, motion passes unanimously.
Sevland/Kramer (MS) to adjourn the meeting.
Meeting adjournment: 8:18 pm
(August 21, 2024)



August 24th

TOWNER CRAZY DAYS

Located south of Winger Cheese on 2nd Ave

1:00

1:00- 2:00

1:30

Bike Parade Games & Activities SRT banana splits

Magic City Discovery Center

11:00-1:00

7:00am

TGU Washington DC group will be selling lunch

Twice Blessed Coffee House is open on the corner of 4th Ave and 1st St SW

Located @ the City Park

2:30

6th Annual Beer Can Open

4 on 4 Sand Volleyball Tournament

- \$20 per team
- Min. of 3 max of 6 team members
- Teams can be coed and all ages are welcome
- Cash prize for 1st and 2nd
- Register @ site @ 2:30
- Starts @ 3:00

18-hole 2-man Scramble

- 9:00 am registration
- Tee-off 10:00 am
- Cost 21 and over \$120 per team, Under 21 \$80 per team
- To register call or text Chris @ 701.500.5567

CITY-WIDE RUMMAGE SALE

BUILDING FOR LEASE



The City of Anamoose, ND is looking for a qualified person or team that is interested in leasing and running the 1909 Steakhouse in our City. This historical bank building has been completely renovated, including the kitchen and dining area. The Anamoose JDA Board welcomes anyone interested to come to a meeting and learn more about this opportunity. **For more information, please call: (701)889-3522 or email cityofanamoose@yahoo.com .**

FOR SALE BY BID

Notice: For sale by bid: The City of Deering is asking for bids for the sale of the former Congregational Church in Deering, sitting on 3 City lots 25x140.

The building must be demolished and cleaned up per state and city zoning laws in regard to asbestos/hazardous waste, or the building repurposed. Bid must be accompanied with letter of intent and on bid acceptance, a timeline of removal or repurpose of the building and lots, to be approved by the City of Deering.

The bids will be opened at the Sept. 9 Council meeting at 8pm at the Deering Community Center. The City has the right to reject any/all bids.

Submit to: City of Deering, 104 Elmer Ave, Deering, ND 58731 or to Council at Sept. 9 meeting.

City of Deering
Laurie Herslip, Auditor
(August 21 & 28, 2024)

TGU SCHOOL DISTRICT #60 ANNUAL FINANCIAL REPORT				
	Beginning Fund Balance July 1, 2023	Revenue	Expenditures	Ending Fund Balance 6/30/24
General Fund	2,612,446.72	6,775,257.38	6,187,155.47	3,200,548.63
Tuition Fund	0.00	0.00	0.00	0.00
Miscellaneous Fund	0.00	99,156.29	99,156.29	0.00
General Fund (01)	2,612,446.72	6,874,413.67	6,286,311.76	3,200,548.63
Special Reserve Fund Group (02)	0.00	0.00	0.00	0.00
Capital Projects Fund Group (03)	495,938.20	262,751.07	310,529.88	448,159.39
Sinking & Interest Fund Group (04)	98,958.57	305,112.80	247,027.50	157,043.87
Food Service Fund (05)	70,178.73	445,551.32	493,578.59	22,151.46
Student Activities Fund Group (06)	194,484.84	260,870.58	242,548.2	212,807.21
Trust and Agency/Consortium Fund (07)	0.00	0.00	0.00	0.00
GENERAL INFORMATION CONCERNING SCHOOL DISTRICT DEBT AS OF JUNE 30, 2024				
1. Bonds Outstanding	661,712.50			
2. Certificates of Indebtedness Outstanding	0.00			
3. Amount Owed to the State School Construction Fund	0.00			
4. TOTAL INDEBTEDNESS OF DISTRICT - Total of lines 1-3	661,712.50			
I do solemnly swear that to the best of my knowledge and belief the information within is a true and correct statement of all revenue and expenditures of the school district.		This report is found correct in every particular and is hereby approved.		
Lorie Werle, Business Manager		Christopher Jorde, School Board President		