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due and owing the Plaintiff from the Defendants Kevin Steinberg and Mary Beth Steinberg, together with costs and disbursements of said action, the sum of \$93,293.99, and by virtue of a Special Execution issued to me by the Clerk of said Court, I will sell the real property described in said judgment and hereafter described to the highest bidder for cash at public auction at the front door of the Courthouse in the City of Bottineau, County of Bottineau, North Dakota, on July 24, 2025, at the hour of 10:00 a.m. of that day to satisfy the amount due with accrued costs and interest at the date of sale, or so much thereof as the proceeds of said sale applicable thereto will satisfy.

2. The premises to be sold as aforesaid are situated in the County of Bottineau, State of North Dakota, and are more particularly described as follows:

Lot 5 of Block 2, South Lansford, Lansford in Bottineau County, North Dakota.
(Street Address: 848 Opfer Avenue, Lansford, ND 58750)

Dated at Bottineau, North Dakota, this 2 day of June, 2025.
By: Sheriff Jeremy Tofteland
Sheriff of Bottineau County,
North Dakota

Sarah A. Aaberg (ND ID #08393) Special Assistant Attorney General for The Industrial Commission of North Dakota, acting as the North Dakota Housing Finance Agency Attorney for Plaintiff
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 Fargo, North Dakota 58103
701.235.8000
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CITY OF BOTTINEAU COUNCIL MEETING MINUTES JUNE 2, 2025 CITY ARMORY-7:00 P.M.

PRESENT: Attorney Benson, Auditor Nostdahl, & Council Members: Mortensen, Mehlhoff, Marsden, Fix, Seykora, Stewart, Lauckner, & Getzlaff.

ABSENT: Mayor Schoenborn & Superintendent Schwalbe. Meeting called to order by Council Vice President Marsden.

CONSENT AGENDA: Mortensen moved to approve the consent agenda, seconded by Mehlhoff, carried.

BILLS: Seykora reviewed the bills. Fix moved to approve & pay the list of bills, seconded by Getzlaff. On roll call all voted yes, carried.

City Council Bills for 06/02/25:
1st District Health \$120; 1st National Bank \$294.05; Abrahamson Refrigeration \$70; Acme Tools \$494.96; Asphalt Preservation \$24,646.45; Auto Value \$31.26; B & M Laundry \$83.32; Benson Law Office \$750; Bottineau Courant \$186; Bottineau Plumbing & Htg. \$13.80; Column Software \$140.89; Comstock's Construction \$225,485.48; Core & Main \$8,412.82; Dakota Supply Group \$208.93; Ellie-Annes Interior \$1,946.74; Ideal Energy \$25,669; Joshua Henry \$1,450; Loon Lake Services \$1,817.50; Lowe's Garden Center \$3,674.67; Materials Testing Services \$1,411; Mayo Construction \$44,533.34; Myron Parrill \$2,650; NAPA \$7.82; ND Dept. of Water Resources \$29,261.97; North Central Electric parts \$2,270; Runnings \$1,062.35; Souris Basin Planning \$150; State Chemical Solutions \$164.67; Todd/ Michele Pigeon \$251.46; Turtle Mt. Communications \$471.30; Wayne Miller Tree Service \$4,511; Widmer Roel, CPA's \$250; Wold Engineering \$29,246.08. Total:\$411,736.86.

POLICE: Dave Agnes, Municipal Judge was present to ask about signage on the corner of 2nd Street & Main. Going straight west when you are at that corner is not an option, the need to have better signage is important. The Street Committee will look into this.

The Police Committee met on 5/29/25. Mehlhoff reported that they are working on a community outreach event sometime in August. Date will be finalized soon. The Committee will also be meeting with the County Commissioners on June 30th at 7:00 p.m. at the Court House to discuss the Police Contract.

Sheriff Tofteland informed the Council that the Sheriff's Office has been busy & that they have some training coming up. Mortensen asked him to take care of a pickup that is jacked up with wheels off parked by 13th St. & Sinclair as it is a safety concern.

WOLD ENGINEERING: The following items were discussed;
2024 Street Project: Mayo Construction had been in town to seed the boulevards affected by the Street Project. The areas are not seeing much for grass growth but a lot of weeds. Wold's will take care

of this.
2025 Chip Seal Project: Asphalt Preservation was in town to do crack sealing prior to the Chip Seal. They should be back in a couple of weeks to complete the project.
Trails: Discussion was held on doing a mill/overlay job on the Hwy 5 Trails or just do a fog coat for now. Street Committee will meet to discuss.
Easements: Easements from Cobblestone & United Telephone have been signed, will be filed in the next day or so.

RAINES METER MENDERS:
Brady, Raines Meter Menders stopped by to give an update on the meter installations. They completed about 800 & there are approx. 50 left. They will gladly come back to help us if need be. City Employee, Jeremy Kittleson was a great help to them. The City Office will now be working on getting the software updated for these new meters.
ANNUAL LIQUOR LICENSES:
Mortensen moved to approve & renew the annual list of liquor licenses, seconded by Stewart, carried.
COMMITTEE & OTHER REPORTS:
CITY SUPERINTENDENT: No report.
CHAMBER/EDC REPORT: Kelly Beaver passed a list of events along to Council for June.

A request for a Gateway Fund loan to Scott/Susan Indvik for Up North Sips, a 3% - 10-year loan up to \$30,000.00. Seykora moved to approve the loan, seconded by Fix. On roll call all voted yes, carried. (please note that it was discovered the following morning that this request was to have been cancelled but the email was not received in time to do so)

POLICE COMMITTEE: No report.
CITY PROPERTY: No report.
PLANNING COMMISSION:
2nd & final reading on a rezone request from Troy Johnson to rezone Outlots 22 & 25 of the NW1/4 from "B-2" to "M". This request is to clean up the zoning as the wrong zone has been attached to the property for some time. No protests were heard. Seykora moved to approve the rezone request, seconded by Mehlhoff, carried.
ORDINANCE: Mehlhoff has been researching "shop condos". We currently have a building permit waiting to be approved pending an agreement to not allow sleeping quarters in them & possibly a few other things regulations to follow. She is working with the applicant on said agreement. We may add some of this language to our ordinances in the future.

STREET: Will be meeting in June.
UTILITY: No report. .
SHADE TREE: No report.
HEALTH: No report.
POOL: No report.
POLICE REPORT: No report.
BEAUTIFICATION: Next meeting in June 9th at noon.
EMPLOYEE: Will meeting in June.
TRAILS: No report.
FINANCE: 2026 budget request to the office by July 1st.
ARMORY: No report.
ARENA: No report.
FIRE HALL: A time line of construction is in the monthly packet. Footings are being worked on today.
OTHER: Members were encouraged to view the Armory kitchen; the remodel project is completed & looks very nice.
Getzlaff moved to adjourn the meeting at 8:05 p.m., seconded by Mehlhoff.
Subject to revision and approval.

BOTTINEAU COUNTY COMMISSIONER PROCEEDINGS MAY 6, 2025 - 7:30 A.M.

The Commissioner Meeting was called to order at 7:30 a.m. by Chairman Buynak. A meeting of the Board of Bottineau County Commissioners was held in the Commissioner Room at the Courthouse with the following members present: Chairman, Nathaniel Buynak; Vice-Chairman, Ben Tonneson; Commissioners, Lance Kjelshus, Andy Pederson, Rod Hiatt; and Auditor, Emily Deschamp.

Old Business:
Agenda – A motion was made to approve the amended agenda with additions of the Bottineau County website, special event permit for Skor Lanes LLC, and wake boat update by Tonneson, second by Hiatt. Motion carried.

Minutes – A motion was made to approve the minutes from April 1, 2025 by Kjelshus, second by Tonneson. Motion carried.

Consent Agenda – The monthly reports were reviewed, and a motion was made to approve the consent agendas by Hiatt, second by Pederson. Motion carried.

Bills: Ann Monson, Co Treasurer (4/15) 1,136.64; Creative Planning Services 852.10; Verizon Wireless 1,886.94; JP Morgan 22,955.51;

American Library Association 190.00; Baker & Taylor 440.45; Butler Machinery Co. 17,662.09; Country Living 14.97; Demco 279.76; HGTV 39.97; Kellers Brite-way 90.00; Learning Opportunities Inc 861.68; Midwest Tape 68.22; ND Historical Society 40.00; ND Library Association 470.00; IRS - FICA (4/30) 71,609.54; IRS - Federal Income Tax 42,944.92; NDPERS - Retirement (4/30) 67,280.19; NDPERS - Deferred Compensation 25,672.98; NDPHIT/ BCBS-ND 133,638.39; NDPHIT - Metlife 2,240.79; ND State Income Tax 1,323.00; Aflic 4,093.08; Aflic Dental 2,702.93; Ann Monson, Co Treasurer 2,437.46; Colonial Life & Accident 442.15; Minnesota Child Support Payment Center 1,583.60; ND Child Support Division 802.00; ND Fraternal Order of Police 27.00; New York Life Insurance 54.64; The Standard Life Insurance Co. 816.32; Unum Life Insurance Company 326.00; Aflic Dental 37.53; Austin Jangula 400.00; Bank of North Dakota 10,000.00; Bank of North Dakota 32,000.00; Otter Tail Power Co. 9,613.46; Renville County Auditor 1,890.88; Turtle Mountain Communications 1,845.43; 5th & Main (5/9) 419.78; Advanced Business Methods 63.49; Amanda Lorenz 97.30; Anderson Welding LLC 116.48; Ann Monson, Co Treasurer 23.00; Ashley Pedie 42.00; Auto Value Bottineau 695.12; B&M Laundry Service 386.62; B&M Laundry Service 442.43; Balco Uniform Co. Inc 15,399.29; Border Ag & Energy 1,546.81; Border Ag & Energy 650.67; Border Ag & Energy 1,757.09; Bottineau Clinic Pharmacy 196.49; Bottineau County Road Dept. 950.00; Bottineau County Road Dept. 4,320.00; Bottineau Plumbing & Heating 598.00; Butler Machinery Co. 41,473.95; Carl Lee 199.00; Cenex Fleet Fueling 601.99; Circle Sanitation Inc 70.50; City of Antler 103.00; City of Bottineau 1,285.31; City of Maxbass 88.00; City of Newburg 38.00; CNH Industrial Accounts 237.30; Cole Papers 660.91; Courant 1,192.97; Creekside Bar N Grill 1,868.13; D and L Storage 450.00; Dakota Truck and Farm Service 803.53; Denny's Pizza Inn 64.01; Donald Wolfe 4,522.00; Drive Chevrolet 1,278.28; Electric Solutions 190.00; Envision Cooperative - Mohall 136.47; Erin Berentson 349.12; Farden Construction Inc 7,447.50; Fargo Glass & Paint 340.00; Farmers Union Oil WC 144.93; Farmers Union Oil WSB 13,278.48; Fireside Office Solutions 530.70; Fireside Office Solutions 212.82; Genasys 1,080.00; Gooseneck Implement 58.41; Haas Tire 320.00; Heather Thompson 469.80; Information Technology Dept 5,339.34; JB Express 145.00; Johnson Controls 721.20; Kristy Titus 534.80; Lawson Products, Inc 423.45; Linde Gas & Equipment 40.36; Midcontinent 153.55; Midstates Wireless 1,411.22; Motorola Solutions Inc 20,502.00; Motorola Solutions, Inc 2,730.00; ND Game and Fish 4,449.47; ND Weed Control Association 285.00; NDDOT 351,184.81; NDSU Extension 7,549.86; Nelson Auto Center 97,688.00; Normont Equipment 1,069.52; North Central Electric Coop 773.64; North Dakota One Call 1.50; Northern Improvement Co 4,168.26; Northern Lights Appliance 100.00 ; NX-TEC USA, LLC 401.71; O'Keefe Oil 7,995.62; Office of the Adjutant General 766.00; Ottertail Power Co 81.95; Parkland USA (Farstad Oil) 1,738.98; Paul Johnson 115.00; Peace Garden Peace Officer Assoc 130.00; Pomp's Tire Service 1,607.52; Pro It LLC 5,177.50; Propio LS, LLC 9.90; ProTech Integrations LLC 1,800.00; Quadiant Finance USA 2,500.00; Quadiant Finance USA 707.73; Renville County Farmer 167.52; Runnings Supply Inc 1,361.50; Sawmill Lumber & Hardware 5.07; Sign Solutions USA LLC 3,555.00; SMP Health - St Andrews 1,318.40; Soltis Sportswear 486.35; Souris River Telephone 602.07; Spray Sync 480.00; St. Andrews Clinic 1,025.00; State Treasurer 1,521.75; State Treasurer 1,500.00; Subway of Bottineau 360.00; Swanson Equipment Corp 93.70; Tanya Weiler 1,250.00; Tecta America Dakotas LLC 930.00; Terry Volk 2,614.90; The Standard LLC 330.75; Thomas Law Firm 675.00; TNT Towing & Recovery LLC 337.00; True North Chiropractic 250.00; Tyler Technologies 9,941.50; Tyler Technologies 9,941.50; United Laboratories, Inc 962.42; Vanguard Appraisals Inc 1,925.00; Verizon Wireless 40.02; Ward County Auditor 3.99; Western Agency 229.00; Westlie Truck Center 323.86; Wold Engineering 63,440.85; Wold Engineering 2,497.50; JP Morgan (5/15) 23,398.14; Ann Monson 128.09; Creative Planning Services 1,206.64; Verizon Wireless 1,945.63; Payroll (5/30) 335,543.74. Total 1,560,665.08.
The May bills were reviewed,

and a motion was made to pay the May bills by Tonneson, second by Buynak. Roll call vote unanimous. Motion carried.

New Business:
Emily presented the board with Gaming Site Authorizations for Mohall Country Club, Westhope Senior Citizens, Dakota College at Bottineau Logrollers, Bottineau Blue Line, Mohall Fire Department, and Metigoshe Lions. A motion was made to approve the gaming site authorizations for the entities listed above by Kjelshus, second by Tonneson. Roll call vote unanimous. Motion carried.

Emily presented the board with a local permit from Dakota College at Bottineau Logrollers. A motion was made to approve the local permit by Tonneson, second by Pederson. Roll call vote unanimous. Motion carried.

Emily notified the board of the conferment payment that was received from the North Dakota Insurance Reserve Fund.

Emily presented the board with an abatement for trusts and/or mobile homes that qualified for the 2024 Primary Residence Credit. A motion was made to approve and sign the request from the Office of State Tax Commission by Pederson, second by Kjelshus. Roll call vote unanimous. Motion carried.

Commissioner Buynak discussed updating the Bottineau County website. He will follow up with the company and update the board at the June meeting.

Kent Indvik and Seth Demontigny, Wold Engineering, gave an update on the county projects:

- Project BRCH-0520 (058) – Kramer Bridge. Seth updated the board on the project. Swigen Construction is on schedule with the project.
- Project CP-0527(025) – Landa Road Cement Stabilization. No update at this time.
- Kent presented plans and a spec book to the board for paving of the Carbury Dam Road. The Department of Transportation has awarded Bottineau County with Special Road Funds for this project. Discussion was held. A motion was made to accept the SRF funding in the amount of \$258,759.00 from the Department of Transportation for Project CP-0555(025) and for Kent to proceed to have the bid openings on June 3, 2025 at 11:30 a.m. by Tonneson, second by Hiatt. Roll call vote: Hiatt yes, Kjelshus yes, Pederson yes, Tonneson yes, Buynak yes. Motion carried.
- Discussion was held about the bike path at Lake Metigoshe. Ritch and Kent will have more information at the June 3, 2025 meeting.

Ritchie Gimbel, Road Superintendent, met with the board to discuss the road department activities. The Wagner land was discussed and it was the consensus of the board to have the road department move forward with the parking lot. The Bottineau Winter Park would like some work done. Ritch will reach out to Dan Fett in regards to the work that needs to be completed. Ritch discussed Bottineau County fees for an unauthorized approach and it was the consensus of the board to fine the individual \$1,500.00 and work with them to maintain the current approach to county specs. Discussion was held about a property that may be of interest to the county for the weed board, sheriff's office, and road department.

Jeremy Tofteland, Bottineau County Sheriff, gave an activity update for the Sheriff's Department. He updated the board on new hires for the department. Jeremy inquired about presenting a full-time position at a Step 7 for a dispatch/correction officer. Discussion was also held about moving two deputies to Sargeant (Supervising Deputy) positions in their current Step.

10:00 a.m. – A motion was made to open the bids for excess property by Kjelshus, second by Pederson. A motion was made to reject the bid for the Townmaster Pintle Hitch trailer by Pederson, second by Kjelshus. Roll call vote unanimous. A motion was made to accept the highest bids for items 2, 3, and 4 by Tonneson, second by Hiatt. Roll call vote unanimous. Motion carried. A motion was made to close the excess property sale by Pederson, second by Tonneson. Roll call vote unanimous. Motion carried.

Emily presented the board with a special event permit that was submitted by Skor Lanes for Thunder Mountain Speedway. A motion was made to approve the permit by Kjelshus, second by Tonneson. Roll call vote unanimous. Motion carried.

Department Heads – Chairman Buynak gave an update on the commissioner meeting and the department heads gave an update on their office activities. Commissioner Buynak discussed Bottineau Coun-

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ty's social media policy with the department heads.

Kristy Titus, Emergency Manager, met with the board to discuss FEMA Programs and the changes in future funding.

Seymour Jordan, States Attorney, met with the board to discuss his office activity. Discussion was held about a property in Blain Township. A motion was made to except \$2,500.00 for the property in Blain Township by Kjelshus, second by Hiatt. Roll call vote unanimous. Motion carried. It was the consensus of the board to have Emily reach out to Barbara Dehn about the N1/2N1/2 8-160-75 Brands Subd. Seymour updated the board on the wake concerns at Lake Metigoshe and it was the consensus of the board to not move forward at this time until they receive clarification on who owns the water.

Charles Dunlop, with the Grand Lodge of Masons, met with the board to discuss placing signage at the Narrows at Lake Metigoshe for Masonic Island's History. A motion was made to allow the Masons to place a sign at the Narrows for Masonic Island with guidance from the road supervisor for placement of the sign by Kjelshus, second by Tonneson. Roll call vote unanimous. Motion carried.

Joe Haider, Fargo Glass & Paint, met with the board to discuss the windows on the courthouse. The board will make a decision at the June meeting as to the next steps for the courthouse windows.

The board discussed employees in the sheriff's department. Discussion was held about two deputies being moved to Sargeant positions at their current pay scale step and hiring a dispatch/correction officer at a step 7. It was a consensus of the board to table the Sargeant discussion until the June 3, 2025 meeting. A motion was made to approve the hiring of a new dispatch/correction employee at a Step 7 on the 2025 pay scale by Tonneson, second by Hiatt. Roll call vote unanimous. Motion carried.

Ashley Pedie, Tax Director; Lance Duey, USDA Assistant State Soil Scientist; Kyle Thompson, NRCS; and Amy Sand, NRCS, met with the board to discuss soil types within the county.

As there was no further business, a motion was made to adjourn the meeting at 3:12 p.m. by Tonneson, second by Pederson. Motion carried.

Nathaniel Buynak, Chairman
Emily Deschamp, Auditor

Answer Key

ON PAGE 8A: Color of bounce house changes. Bow in little girl's hair. Spiderman on boy's shirt goes gray. Beach ball in background.

Employment

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North Scan

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