



SMP Health

St. Andrew's

316 Ohmer St  
Bottineau, ND 58318  
701-228-9300  
smphealth.org/standrews

“Ministering to One Another and All Who  
Come to Us for Care”

SW was Lots 3 thru 6 Blk 11 Un-platted Land, \$214.20

**Newburg City :**  
Carroll, Jason, N ½ Lots 1 thru 3 & N ½ of W 2’ of Lot 4 BLK 8, \$169.78

**Overly City**  
Artzen, Neil & Helen, Lots 11 & 12 Blk 3, \$52.19

**Westhope City**  
Lesmann, Danette K, Lot 9 & 10 Blk 3 Original Westhope, \$787.88  
Huber, Kip, Lots 20-22 Blk 5 Original Westhope, \$833.93  
Hawkins, Donald & Rhona, Lots 1 & 2 Blk 6 Original Westhope, \$1,259.43  
Presley, B Wood & Christina, Lots 23 & 24 Blk 6 Original Westhope, \$596.30  
Efimenko, Azariah & Ashlee, N1/2 Lots 19-24 Blk 12 Original Westhope, \$767.72  
Efimenko, Azariah & Ashlee, S1/2 Lots 19 & 20 W5’ of S1/2 Lot 21 Blk 12, \$694.38  
Efimenko, Azariah, E 20’ of S1/2 Lot 21 S1/2 of Lot 22-24 Blk 12, \$88.72  
Efimenko, Ashlee, Lot 12 Blk 16 Stoltze’s 1st ADD, \$779.98  
Gust, Lonnie, Lot 12 Blk 23 Stoltze’s 2nd ADD, \$419.00  
Baros, Jason L, Lot 3 Blk 25 Stoltze’s 2nd ADD, \$434.08  
Gust, Lonnie & Brenda, Lot 8 Blk 38 Westhope Revised Plat of Eastside 3rd, \$451.64

**Willow City**  
Corum, David & Karen, E 40’ of Lot 7 Lot 8 Less E 6’ BLK 5 Orig Willow City, \$78.97  
Corum, David & Karen, E 6’ of Lot 8 & All Lot 9 BLK 5 Original Willow City, \$379.77  
Dolbeare, Raymond & Crystal, Lots 11 & 12 BLK 9, \$99.17  
Dye, Martin, Lot BLK 11 Original Willow City, \$244.29  
Marzolf, David W, Lot 1 Lot 2 Less E 35’ BLK 2 Thomas’s ADD, \$202.32  
Wittmayer, Lucas, Lots 8 & 9 BLK 10 Conlin’s 2nd ADD, \$158.72  
Rosal, Adam, BLK 1 Cook’s ADD, \$121.99

Given pursuant to authority of law this 3rd day of July, 2025.  
Emily Deschamp, Bottineau County Auditor  
Bottineau, North Dakota



CITY OF BOTTINEAU

COUNCIL MEETING MINUTES

July 7, 2025

CITY ARMORY-7:00 P.M.

**PRESENT:** Mayor Schoenborn, Attorney Benson, Auditor Nostdahl, Superintendent Schwalbe& Council Members: Mehlhoff, Marsden, Fix, Seykora, Stewart, Lauckner, & Getzlaff.  
**ABSENT:** Council Member Mortensen.

Meeting called to order by Mayor Schoenborn.

**CONSENT AGENDA:** Marsden moved to approve the consent agenda, seconded by Getzlaff, carried.

**BILLS:** Marsden reviewed the list of bills. Seykora moved that the bills be approved & paid, seconded by Fix. On roll call all voted yes, carried.

**POLICE:** There will be a Community Outreach event at Forestry Park on August 27 th . Everything at this event will be at no charge. Police Committee met with the County Com-missioners on 6/30/25 to discuss the Police Contract. The request for the contract price for 2026 is \$717,123.00. 2025 price is \$619,598.00 difference in price was explained by County Commissioner Buynak. Increases are mainly due to salaries, health insurance, equipment. Questions were asked about the County budget process. The \$we pay for the police contract acts as an income & that amount is taken off their budget prior to the levy amount being certified to tax payers. Therefore, is the whole county taking advantage of our contract fee – it should just be the city tax payers? What the County puts on their levy that goes to property owners in town should be O as we are already being taxed for the City share of the police contract.?? Seykora stated that he has no issues with the Police Department, but questions the 13% increase in the contract amount. This is going to be challenging as we are only allowed a 3% increase in levies as per the State of ND. Bill Demming 219 13 th St W was present to discuss the various vehicles, trailers, etc. parked

Services:

- 24 Hour Emergency Room
- Physical Therapy
- Speech Therapy
- Outpatient Surgery
- Cardiac Rehab
- Pulmonary Rehab

- Cardiolite Stress Testing
- Acute Care
- Swingbed Program
- Full Service Laboratory
- Full Service Radiology
- Holter Monitor
- Mental Health

on Bennett Street by his neighbor Jim Pryor at 1302 Bennett St. The Sheriff’s Office has had complaints on this previously & stated that they are working on a solution. Office Kenton Kossan is in charge of this issue.

**WOLD ENGINEERING:** The following items were discussed; 2025 Chip Seal Project: Asphalt Preservation has completed the Chip Seal Project. A semi-final bill was submitted at this time. Stewart moved to pay Asphalt Preservation billing of \$99,239.63, seconded by Mehlhoff. On roll call all voted yes, carried.  
2025 Main Street Project: This project is scheduled to begin on August 4 th .  
2024 Street Project: Wold Engineering is trying to work on a solution pertaining to the boulevard areas – Mayo Construction had re-seeded these areas with grass, but it has been nothing but weeds.

**WATER SMART GRANT:**  
We have received our funding (\$100,000.00) for Phase I of the Water Smart Grant to assist with the new meters & installation. We have applied for Phase II & we were supposed to have heard by March 31 st if we were awarded another grant. We have heard nothing.

**GAMING RULES:** Nostdahl presented new laws for gaming sites. Cities must have a policy in place in order to place restrictions on gaming sites. However, if we choose to do this you have to hold public hearings & involve the owners of the sites. This is just for information only.

**COMMITTEE & OTHER REPORTS:**  
**CITY SUPERINTENDENT:**  
Schwalbe asked about an extended warranty on our track loader. Getzlaff moved to purchase a 3-year \$4,000.00 extended warranty for the track loader, seconded by Lauckner. On roll call all voted yes. Equipment Fund will expense this warranty cost.  
**CHAMBER/EDC REPORT:**  
Whitney Gonitzke presented a gateway fund request from Comfort Haven & Health for day care facility to be located at 303 13 th St W. It was brought up that this property would need to be rezoned to a “B-2” District with conditional zoning. (Currently zoned residential) Seykora moved to approve the loan request for up to \$20,000.00 – 3%

- 10 years, pend-ing approval of the rezoning. Motion seconded by Marsden, on roll call all voted yes, carried.  
The loan request presented at the last meeting for Up North Sips, stands as being approved. (\$30,000.00 – 3% - 10 years)

**POLICE COMMITTEE:**  
No report.

**CITY PROPERTY:**  
No report.

**PLANNING COMMISSION:**  
No report.

**ORDINANCE:**  
No report.

**STREET:**  
Met on 6/20/25: Will be installing some signage on the corner of 2 nd St E. & Main St. stating that there is no through street going straight west. Budget requests were also dis-cussed.

**UTILITY:**  
This committee needs to meet to clarify a recent water & sewer hook-up fee motion.

**SHADE TREE:**  
No report.

**HEALTH:**  
No report.

**POOL:**  
Pump went out but was repaired, City Crew assisted. Working with the EDC Director on grants for a splash pad.

**BEAUTIFICATION:**  
Met on 6/9/25, will meet again in July.

**EMPLOYEE:**  
Met on 6/26/25 for budget purposes but will discuss salaries again at the Finance Committee Meeting on July 17 th at noon.

**TRAILS:**  
No report.

**FINANCE:**  
2026 budget meeting scheduled for July 17 th .

**ARMORY:**  
No report.

**ARENA:**  
No report.

**FIRE HALL:**  
The CMAR was present from Com-

SODUKU (ANSWERS ON PAGE 10A)

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Level: Beginner

PUZZLE SOLUTION

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Employment Opportunities

Full or Part-Time RN or LPN

Full or Part-Time CNA or NA

Full-Time Housekeeper

Part-Time Business Office Clerk

Applications available at SAHC, online at smphealth.org/standrews  
Or contact Human Resources at 701-228-9314

stock’s Construction to discuss Fire Hall construction. There is a change out of a water pipe from 2” to 4”.

**CITY COUIL BILLS FOR 7-7-25:**  
-First National Bank-VISA, office supplies, \$317.02  
-Acme Tools, parts/supplies, \$148.15  
-Anderson Welding, shop expense, \$64.80  
-Anthony Schwalbe, parts/tools at auction, \$555.00  
-Auto Value, parts, \$104.04  
-B & M Laundry, rug service @ Armory, \$83.32  
-Bechtold Paving, cold mix,

\$2,248.00  
-Black Mt. Software, file changes/new radio read system, \$1,500  
-Border Ag & Energy, fuel, \$2, 946.52  
-Bottineau Courant, publishing fees, \$292.95  
-Bottineau EDC, invoice for Up North Sips loan, \$30,000.00  
-Bottineau EDC, annual funding as per budget, \$73,5000.00  
-Bottineau Lumber, kitchen remodel/beauty suplies, \$2,312.63  
-Bottineau Plumbing/Htg, misc parts/supplies-meter project, \$3,587.59  
-Burian & Assoc, grant assistance,

\$1,980.00  
-City of Minot, grbg dumping-land-fill fee, \$8,417.47  
-Column software, publishing fees, \$165.71  
-Comstock’s Construction, paymnt. \$2 for Fire Hall, \$168,759.00  
-Core & Main, install wtr meters & parts, \$84,352.71  
-Dakota Fire Ext., annual service/per budget, \$1,122.33  
-Drive Chevrolet, parts-grbg truck #1, \$180.58  
-His & Hers Garage Doors, overhead door on rear of armory, \$4,100.00  
-Jeremy Kittleson, reimburse for

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## CLUES ACROSS

- Resorts
- One point south of southwest
- Musical performances
- Matched
- Four-footed animal part
- Express severe disapproval of
- Type of leaf
- Preparatory
- Walk heavily
- Succulent plants
- Rectangle of grass
- Lump in yarn
- Too
- Foot (Latin)
- Afflicts
- Smoothed
- Mind (Greek)

- Tampa ballclub
- Semitic language
- Sheltered sides
- Ocean
- Electronic point of sale
- Thrust a knife into
- 12th month (abbr.)
- Ringworm
- Father of Aoris (Greek myth.)
- Fighting back
- Cease to exist
- Insects in adult stage
- Freestanding sculpture
- Caps
- Repents
- Brown and Wallace are two
- Moved quickly

## CLUES DOWN

- Goes bad
- Yard structure
- They \_\_
- Marine invertebrate
- European river
- Office supplies firm
- Physically abused
- Service stations in Australia
- Kills
- Liquid body substances
- Particular to a given individual
- Brave or noble act
- Sicilian city
- Conqueror
- Elected officials
- Type of “pig”
- Drop of viscous substance

- Monetary unit of Spain
- Guarantees
- Coloring materials
- Reddish browns
- Square measure
- Will not
- Canned fish
- Appeared
- Six (Spanish)
- Took off
- Negligible amount
- Posts in a Greek temple
- Witnesses
- Phil \_\_, former CIA
- Places to park
- Guns
- Dance to pop music