## LOCAL

### **PUBLIC NOTICE**

City of Valley City March 2025 Expenditures BRAVERA WEALTH 901.00 ND-PERS 457 COMPANION PLAN PEHS 457 COMPANION PLAN 566.00 ND STATE DISBURSEMENT UNIT 897.44 NDPHIT C/O SEEC BRENNA JANKE 84,735.58 VAN-GUARD 21,852.14 NDPERS 24,767.29 U S TREASURY 45,393.82 VERIZON 1,252.24 PETRO SERVE 24,767.29 U S TREASURY 45,393.82
VERIZON 1,252.24 PETRO SERVE
USA \$12,246.29 NORTH AMERICAN BANKING COMPANY 300.00 U S
TREASURY 42,989.60 DACOTAH
BANK 1,940.12 MRES 464,317.25
JPMORGAN 4,631.92 HSA CONTRIBUTIONS 15,713.44 Payroll EFT
128,614.66 Payroll EFT 123,966.36
VCPD 180.00 AFLAC 2,364.22 BUTLER MACHINERY COMPANY
206.91 CENTRAL BUSINESS SYSTEMS, INC. 75.60 STANDARD INSURANCE COMPANY 197.61 VCBC
DEVELOPMENT 45,000.00 VISTO'S
TRAILER SALES 510.97 BAYCOM,
INC 6,158.71 BEK COMMUNICATIONS 1,941.59 BILL CARLBLOM
40.00 BROTHERS III 67.80 BUTLER
MACHINERY COMPANY 1,734.69
COAST TO COAST SOLUTIONS
284.30 DAVE CARLSRUD 1,410.87
EAPC ARCHITECTS ENGINEERS
207,296.61 FERGUSON WATERWORKS #2516 3,707.62 HIGH
PLAINS WATER 42.25 13G MEDIA
220.00 IAN JACOBSON 21.63 INFORMATION TECHNOLOGY DEPT
130.80 JEFFREY ERICKSON 40.00
JOHNSON CONTROLS FIRE PROTECTION LP 455.59 LEGGE'S
PORTABLE MILLING 240.00
LEXIPOL LLC 1,359.26 MIKE
SCHELL 40.00 NICHOLAS HORNER
70.00 O'REILLY AUTO PARTS
526.92 STARION BOND SERVICES 70.00 O'REILLY AUTO PARTS 526.92 STARION BOND SERVICES 961,397.92 Void Check - STOUDT-MILLER INC 1.073.85 TANA PLE-

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CITY 123.00 THE ARC THRIFT STORE 25.00 TRIO ENVIRON-MENTAL CONSULTING, INC 3,859.15 VC FIRE DEPARTMENT 628.80 VC PARK DISTRICT 6,110.23 VCBC PUBLIC LIBRARY 73,447.68 VC POLICE DEPARTMENT 80.00 VALLEY RECYCLING 3,592.50 AFLAC 2,361.52 AUTO-OWNERS INSURANCE COMPANY 89.00 BOR-DER STATES ELECTRIC SUPPLY DER STATES ELECTRIC SUPPLY 5,479.40 BRANDY JOHNSON 44.00 BRENDA KLEIN 44.00 BROTHERS III 91.72 BUILDING SYSTEMS OF ND 5,900.00 CITY OF FARGO 500.00 DAVE CARLSRUD 93.10 DOLLAR GENERAL 395.42 FRATERNAL ORDER OF POLICE 394.87 JUDI HINTZ 44.00 KLJ 1,331.30 LOCATORS & SUPPLIES, NC. 414.82 MARCO INC. 279.47 INC. 414.82 MARCO INC. 279.47 MRES 6,035.00 RESCO 36,998.33 SANITATION PRODUCTS ND 5ANTATION PRODUCTS ND 6,114.04 SWANSTON EQUIPMENT CORP 762.81 VALLEY RECYCLING 3,133.27 VCBC Development 6,000.00 ADVANCED ENGINEER-ING AND ENVIRONMENTAL SER-VICES 3,052.50 AVI SYSTEMS, INC. 637.00 BARNES COUNTY RE-CORDER 80.00 BC DISTRICT COURT 500.00 BERG JOHNSON COURT 500.00 BERG JOHNSON ASSOCIATES INC 686.07 BISMAR-CK HOTEL AND CONFERENCE CENTER 1,308.00 BITZ TIRE & SERVICE INC 1,575.77 BORDER STATES ELECTRIC SUPPLY 1,240.76 CENTRAL BUSINESS SYS-TEMS INC 25 00 CHI MEBCY TEMS, INC. 25.00 CHI MERCY HEALTH 224.00 CITY COUNTY HEALTH 3,000.00 GWEN CRAW-FORD 44.00 INSURE FORWARD 129.00 KEITH'S INC. 156.60 KLJ 82,197.56 MIDSTATES WIRELESS, INC. 283.00 ND DEPT OF ENVIRON-MENTAL QUALITY 538.78 ND DEPT

OF HEALTH 185.00 ND POST BOARD 150.00 NELCO FIRST AID INC. 531.88 NEWMAN SIGNS, INC. 75.83 RESCO 602.20 RJ'S PLUMB-ING & HEATING 153.06 SANFORD OCCUPATIONAL MEDICINE CLIN-IC 56.00 USPS 100.00 VALLEY PLAINS EQUIPMENT 507.85 VC PLAINS EQUIPMENT 507.85 VC FIRE DEPARTMENT 699.99 VC PARK DISTRICT 47,880.79 VCBC Development 6,000.00 WADE A. HESCH 183.00 WENDEL AUTO BODY 810.16 VALLEY RECYCLING 4,987.03 ADVANCED DRUG TEST-4,397.03 ADVANCED DRUG TEST-ING 28.80 BARNES COUNTY 911 DISPATCH CENTER 500.00 BARNES RURAL WATER 59.92 BONGS BOOTERY 309.90 BOR-DER STATES ELECTRIC SUPPLY 3,820.26 BROTHERS III 326.24 3,820.26 BHOTHERS III 326.24 CENTRAL BUSINESS SYSTEMS, INC. 25.00 CINTAS CORP 4,707.67 CITY OF FARGO 26,127.28 DAKOTA PUMP & CONTROL INC 3,399.93 DIAMOND VOGEL PAINTS 1,936.00 EnBIORGANIC TECHNO-HANDY HARDWARE & RENTAL 11.99 HAWKINS, INC. 33,058.04 HIGH PLAINS WATER 55.00 i3G MEDIA 220.00 INFORMATION TECHNOLOGY DEPT 130.80 K&S TECHNOLOGY DEPT 130.80 K&S CLEANERS & RESTORATION INC. 2,383.28 LINDE GAS & EQUIPMENT INC 597.66 MIDSTATES WIRELESS, INC. 540.00 MRES 1,611.20 ND ASSOCIATION OF R.E.C. 1,030.00 ND DEPT OF HEALTH 193.00 NDSU EXTENSION PESTICIDE PROGRAM 150.00 OFFICE OF THE ADJUTANT GENERAL 503.00 ONE CALL CONCEPTS, INC. 107.10 O'REILLY AUTO PARTS 232.12 POWERPLAN 295.59 PUBLIC WORKS 24.50 QUADIENT LIC WORKS 24.50 QUADIENT LEASING 333.39 QUALITY ALIGN-

MENT & BRAKE CENTER 120.00 QUALITY FLOW SYSTEMS INC 744.04 RESCO 407.06 SANITATION PRODUCTS ND 91.26 SMITH LUM-PRODUCTS ND 91.26 SMITH LUMBER COMPANY INC 613.15 STAND-ARD INSURANCE COMPANY 3,309.55 STUART C IRBY CO 35,518.78 THE ARC THRIFT STORE 25.00 VALLEY AUTO PARTS, INC 1,991.32 VALLEY CITY VETERINARY CLINIC 435.96 VALLEY LUMBER 327.41 VALLEY OFFICE-WORKS 369.83 VC PARK DISTRICT 8,426.38 VCBC Development 1,957.05 WELLS FARGO VENDOR FINANCIAL SERVICES, LLC 1,149.28 1,149.28

(April 16, 2025)

City of Fingal
Council meeting
April 8, 2025
Meeting called to order by Mayor
Travis Koller, Council person Dana
Olson absent. All the other Council

Orson absent. All the other council members were present.
Motion made by Meyer to approve the minutes of the March meeting as presented, motion seconded by Syverson and unanimously carried. Motion made by Behm to accept the financial statement as presented, motion seconded by Syverson and unanimously carried. The council reviewed the sewer pumping report. Yearly inspection done and system in good working condition.

in good working condition. Garbage and Sewer past due ac-counts reviewed.

Dog Licenses renewals for the year 2025-26 due by June 30, 2025 Contact the Auditor to purchase. 701-412-6891

Gaming permit from Lisbon Fire De-

partment unanimously approved for gaming machines at the Fingal Bar through June 2026.

Burn variance approved for the Fingal inert dump area. Burn will be done when the weather conditions

permit.
Motion by Behm seconded by Meyer and carried to approve payments as follows; General Fund; Charles Anderson 184.70, Corrine Ertelt 230.88, office phone & supplies 372.87, Times Record 47.52, Fat Man Trash Ilmes Hecord 47.52, Fat Man Irasn 1275.95, Barnes Rural water 64.56, Ottertail power(hall) 299.37, (park) 32.06, US Treasury 360.45, Brett Kapaun Assessor 465.00, Highway Streets: Ottertail Power(shed) 84.93, (Streetlights) 340.43

Power(shed) 84.93, (Streetlights) 340.43, US Treasury 6.74, Travis Koller 81.00, Lee Steidl 303.76, Sewer Department: Travis Koller 69.26, Corrine Ertelt 277.05, Ottertail Power 46.39, ND Sewage & Lift Service 455.00, US Treasury 172.14. Motion to adjourn made by Meyer, seconded by Syverson and carried. Next City of Fingal Council meeting will be Wednesday May 7, 2025 7 PM Fingal City Hall. Corrine Ertelt, Auditor City of Fingal

(April 16, 2025)



## **P**UBLIC **Notices**

A public notice is information informing citizens of government activities that may affect the

citizens' everyday lives. Public notices have been printed in local newspapers, the trusted sources for community information,

for more than 200 years.

North Dakota newspapers also post public notices on

www.ndpublicnotices.com at no charge to units of

government.

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