

LEGALS

CITY OF ENDERLIN
DECEMBER 2, 2024
MINUTES

The Enderlin City Council met for their regular monthly meeting on Monday, December 2, 2024 at 7:00 P.M. in the City Auditors Office with Mayor Deon Maasjo presiding. Council Members present were: Shelly Hanson, Kevin Bunn, Tim Michaelson, Terri Egan, Roger Maras and Kayl Hamre.

Others attending were: Frank Egan, Tracy Eslinger, Fallon Kelly, Margaret Peterson, Rick Gillund and Emily Wolf.

Maras made a motion to adjourn last month's meeting, seconded by Egan. All Council Members present voting aye, motion carried.

Bunn made a motion to approve the minutes, seconded by Hamre. All Council Members present voting aye, motion carried. Michaelson made a motion to approve the bills, seconded by Egan. All Council Members present voting aye, motion carried. Bunn made a motion to approve the treasurer's report, seconded by Maras. All Council Members present voting aye, motion carried. Bunn made a motion to approve the payroll paid in the amount of \$29,993.95, check numbers 45186-45193 & 45210-45230, seconded by Egan. All Council Members present voting aye, motion carried.

ADVANCED BUSINESS METH-
ODS 478.75

AYDEN GLARUM 25.00

BANKNORTH 2,380.00

BLUE CROSS/BLUE SHIELD OF
ND 12,867.43

BORDER STATES ELECTRIC
907.80

BRENT WOLF 25.00

CC STEEL 4,500.00

CITY VIEW FUEL LLC 1,255.31

CYNDEE CHESLEY 752.96

DISPLAY SALES 247.00

DAVE SOURS TRUCKING
759.00

ELECTRIC PUMP 1,136.50

ENDERLIN HARDWARE HANK
373.78

45253 12/03/2024 POET PURE
423.41

CITY OF FARGO 46.00

JOHN DEERE FINANCIAL 46.02

FAT MAN TRASH, LLC 8,964.85

HAWKINS, INC. 4,717.58

GARRETT HANSON 25.00

GOMPF DISPLAY, INC. 511.44

GRAINGER 2,067.67

HACH COMPANY 1,369.43

JET-WAY, INC. 6,817.50

KILLORAN TRUCKING &
5,755.20

LAMOURE PRINTING CO.
1,166.67

CINTAS CORPORATION 751.75

ENDERLIN LIBRARY 480.00

MONTE LOUGHMAN 25.00

MLGC 331.72

ND DEPARTMENT OF ENVI-
RONMENTAL 620.43

OTTER TAIL POWER CO.
9,221.33

PURCHASE POWER 502.25

RICK GILLUND 2,131.15

SHEYENNE VALLEY TREE
SERVICE 3,450.00

SHOP N FUEL 290.55

TRACY EKEREN 1,621.33

TRAVIS THOMPSON 25.00

UNIVAR 29,303.18

UNUM LIFE INSURANCE CO.
OF AME 385.33

VERIZON WIRELESS 29.05

VESSCO, INC. 18,966.00

WATER ENVIRONMENT FED-
ERATION 159.00

THE WINDOW MAN 25.00

BANKNORTH 6,900.00

45284 12/05/2024 ENTERPRISE

ELECTRIC, INC. 4,928.75

MOORE ENGINEERING INC.
15,764.53

THE ENDERLIN INDEPENDENT
586.72

MOORE ENGINEERING INC.
1,268.75

CYNDEE J CHESLEY 2,038.04

RICK GILLUND 2,361.06

AYDEN M GLARUM 1,488.79

GARRETT T.A. HANSON
1,756.63

MONTE A LOUGHMAN 1,101.63

TRAVIS J THOMPSON 1,525.86

BRENT J WOLF 1,713.35

EMILY R WOLF 1,571.03

FEDERAL TAX PAYMENT
2,774.12

ND CHILD SUPPORT DIVISION
655.00

RANSOM COUNTY (POLICE
CONTRACT 25,347.00

AIRPORT 53.08

BANKNORTH 890.00

CEMETERY BOARD 14.62

ENDERLIN LIBRARY 93.36

MAPLE VALLEY LOCKERS
189.45

MUNICIPAL ARTS COUNCIL
33.71

PARK BOARD 986.22

V.F.W. 795.60

BRENAN BARTHOLOMAY
288.14

KEVIN P BUNN 55.41

CYNDEE J CHESLEY 2,038.04

TERESA L EGAN 55.41

RICK GILLUND 2,361.06

AYDEN M GLARUM 1,488.79

KAYL G HAMRE 55.41

GARRETT T.A. HANSON
1,756.63

SHELLY M HANSON 55.41

FALLON M KELLY 156.00

MONTE A LOUGHMAN 1,101.63

DEON MAASJO 92.35

ROGER MARAS 55.41

TIMOTHY MICHAELSON 55.41

NINA E RICHARDSON 235.49

MATTIE J RICHARDSON
1,897.54

LIDDIE J THOMSON 360.71

DORETTA M THOMSON 88.71

TRAVIS J THOMPSON 1,525.86

CHLOE D WARG 80.35

BRENT J WOLF 1,713.35

EMILY R WOLF 1,571.03

AFLAC 395.96

FEDERAL TAX PAYMENT
3,579.81

FEDERAL TAX PAYMENT
3,144.66

DEON MAASJO 83.33

WEX HEALTH, INC. 70.00

TRANSAMERICA IDEX MUTUAL
FUNDS 1,950.22

ND CHILD SUPPORT DIVISION
655.00

DISCOVERY BENEFITS, INC.
250.00

W E S T E R N
RESERVE/TRANSAMERICA L
1,726.56

Total UNcleared: Cks = 98
229,718.35 .00

Dep = 0

Total Cleared: Cks = 0 .00 .00
Dep = 0

Grand Totals : Cks = 98
229,718.35 .00

MOORE ENGINEERING

Tracy Eslinger stated that he is continuing to work with DEQ on a closeout and reimbursement payments for the Water Main Imp. Dist. #2019-1 project.

Water samples for the Water Imp. Dist #2024-1 for the RO testing have been collected and taken to NDSU. We are still waiting on the results from that sample. Discussion on the Service door at the water plant. Two quotes were received for a Coil Door, Twin City Garage Door (insulated) and EZ Open Garage Door (non-insulated). Two quotes were requested for Lift doors, Midland Door Solutions submitted a quote and Powerlift Door of ND has not replied in 3 weeks. Council discussed getting quotes for a set of double doors that swing out. Council reviewed a quote from CC Steel for the masonry work. The question was posed if other contractors could be asked for quote. PKG will be asked for a quote. Eslinger will

bring quotes for the masonry work and double doors to the January 2025 meeting. Bunn made a motion approving the bill for \$15,764.53 for the Moore Engineering, seconded by Hamre. All Council Members present voting aye, motion carried. Eslinger had an Amendment to Owner-Engineer Agreement. Amendment #1 for an increase of \$20,850.00 for additional services performed, modifications to services to conduct experiments on testing the removal of sulfate from RO concentrate using lime at North Dakota State University. There will be a Grad student working on the project for 2 months. This line item is part of the original project bid with a change to the amount. There is an \$80,000 contingency plan in the project where these funds will be shifted from. Bunn made a motion approving the amendment for \$20,850.00 for the Moore Engineering, seconded by Hanson. All Council Members present voting aye, motion carried. Eslinger is also reaching out to MVTL for verification of the sample to see if the RO system needs to remain online. There was a bill from Enterprise Electrical for the electrical work needed to install the RO system. Bunn made a motion approving to pay the \$4,928.75 bill for work performed, seconded by Maras. All Council Members present voting aye, motion carried.

Maasjo asked Eslinger to create a drawing of the future Highway 46 and Broadway corner project. Council reviewed the Preliminary Plan for removals and improvement on the West curb line. Items to be relocated will be a power pole, sign, a street light and an adjustment to a gate valve box. There was some discussion on the stripping on the East side of Broadway, but council will wait to find out what the state recommends for that area for traffic flow and safety. Eslinger will send Maasjo a digital plan, which will be forwarded to the state for review and approval. Michaelson made a motion approving the bill for \$1,268.75 for the Preliminary work, seconded by Egan. All Council Members present voting aye, motion carried.

PUBLIC WORKS SUPERIN-
TENDENT

Rick Gillund informed the Council that he had a meeting with ADM to coordinate the barring work that needs to be performed by WesTec. This work will be done the 2nd week in January 2025. They planned for 1 week of down time. The second barring at the plant will be done during ADM's normal summer shutdown. Dates to be finalized at a later time when ADM knows their schedule. Dick Welle will be at the plant to hook up the lime slurry pump. Rick received a quote from MLGC for replacing and adding 12 cameras at the water plant. Bunn made a motion approving the cameras for \$9,500.00, seconded by Egan. All Council Members present voting aye, motion carried. Gillund had a quote for adding a 3" bit mat for the unpaved portion of Oehlke Ave from Bituminous Paving. Gillund and council discussed widening the portion of Oehlke Ave that narrows before the unpaved portion for parking and traffic flow. Gillund will gather further information for the January meeting and see if the Highway 46 project could be done at the same time. Michaelson, Gillund, Eslinger, and ADM had a meeting to discuss water increases for 2025 and will have a meeting that has

been scheduled for August 2025 for rates for 2026. The house at 329 Broadway St has been inspected and a small amount of Asbestos has been removed and will be demoed. The Asbestos is being disposed of at the Jamestown land fill.

COMMUNITY AFFAIRS ADCO-
CATE

Tracy Ekeren was not present at the meeting, but reported that Living Waters Dance is back in the Auditorium, Swinging into Christmas will be this weekend in the Auditorium, Light Up Baxter Park has a number of light displays and looks wonderful, Frost Fest is 12/12, and the Holiday Train is in Enderlin 12/16 at 9:05PM. Enderlin Honors will be held in February 2025 and there is a planning meeting next week. Auditorium Window project total is \$185,737.58, which came in under budget.

LIQUOR/BEER LICENSE
APPLICATIONS

The Deputy Auditor informed the Council that all the proper paperwork & fees have been submitted by Friendly Tavern, VFW, Sparetime Lounge, Maple River Saloon & Eatery, and Shop-n-Fuel. Maras made a motion approving the applications, seconded by Hamre. All Council Members present voting aye, motion carried.

GAMING/RAFFLE PERMITS

The Enderlin Area Endowment Fund is requesting a Sports Pool for Super Bowl 2025. Michealson made a motion approving the request, seconded by Hamre. All Council Members present voting aye, motion carried.

POOL/POOL PROJECT

No discussion.

CODE VIOLATIONS-ADMINIS-
TRATIVE HEARING(S)

There was an inquiry about the status of the house north of the church parking lot north of the school. The address to be sent to Fallon to check on the status of that property.

OTHER BUSINESS

Rick Gillund received a Life Member award from American Water Works Association.

Chesley was gathering information to pay off \$205,000 Tax Increment Revenue Bonds of 2010 and \$600,000 Refunding Improvement Bonds of 2010 early per Council discussion at November's meeting. Ohnstad/Twicheil has started the paperwork to pay off the principal and interest to date for the Bonds. Fallon recommended to the Council take action at this meeting to be able to pay off in January once the paperwork was done. Maras made a motion to approve payment of the Bonds and Ohnstad/Twicheil fees, seconded by Egan. All Council Members present voting aye, motion carried.

Mike and Gena Johnson asked the city about purchasing a portion of the un-platted property South of their lot. It was questioned if the airport or the city was the owner. After looking at the deed from the airport to the city it was found that it was owned by the city. It will be up to Johnson's to obtain information for a clear title. Discussion was had and Maras made a motion to sell the property for \$200.00 plus all legal fees, seconded by Hanson. All Council Members present voting aye, motion carried.

Wolf asked if the January bills could be pre-approved as the council meeting is a little later in the month. Bunn made a motion pre-approving payments for January's bills, seconded by Maras. All Council Members present voting aye, motion carried.

The next regular City Council meeting will be Monday January 6, 2025. Meeting recessed.

Deon Maasjo, Mayor
Cyndee Chesley, Auditor

Thank You

The family of Irene Hoenhouse would like to thank the staff of Parkside Lutheran Home and the Lisbon CHI hospital for the care Irene received.

Thank you also to the home visits from Trinity Lutheran Church and Aging in the Community, Irene enjoyed the visits very much.

Thank you to family and friends for all the prayers, flowers, cards, phone calls, texts and treats.

Special thank you to Pastor Ella and Pastor John for the wonderful service, the music providers Brooke Garcia, Pam Soholt, Scott Hoaby, and Jan Hanson. Thank you to Brad Ellingson for doing the sound system, Paula Ellingson and all of the kitchen helpers and those who donated food. Special thank you to Dahlstrom Funeral Home for their excellent care and services. We appreciate all more than words can express.

Thank you also the Ransom County Gazette and Enderlin Independent for the obituary.

The Families of Irene Hoenhouse

Harv and Kathy Hoenhouse

Andy Hosenhouse & Triffany Quast family

Jody Hoenhouse family

Mitch & Heidi Hoenhouse family

Dean Baasch family Daleyn Baasch family

Jennifer & Ken Nanasy family

HOEVEN: DOT
AWARDS MORE
THAN \$26 MILLION
FOR I-94 REPAIRS,
ND 1804 RAIL-HIGH-
WAY SAFETY PROJ-
ECT

WASHINGTON – Senator John Hoeven today announced that the U.S. Department of Transportation (DOT) has awarded two grants totaling more than \$26 million for transportation repair and safety projects in North Dakota. As a member of the Senate Transportation Appropriations Committee in the 118th Congress, Hoeven worked to fund and advance the projects. The funding is made available under the Rebuilding American Infrastructure with Sustainability & Equity (RAISE) grant program and includes:

\$24.5 million for the I-94 State of Good Repair Project: The North Dakota Department of Transportation (NDDOT) will use the funds

to repair approximately 20 miles of Interstate 94 east of Bismarck, helping to address known safety concerns and modernizing the roadway infrastructure.

\$1.9 million for the Marley Crossing Project: Under this award, NDDOT will evaluate design alternatives for constructing a rail-highway grade separation along ND Highway 1804, southwest of Trenton. The project is needed to address traffic congestion and safety at the crossing, while supporting future economic development in the area.

“This \$26 million in federal funding will empower NDDOT to make needed improvements and repairs along I-94 and ND 1804,” said Hoeven. “These efforts will enhance safety, provide more reliable transportation for local residents and travelers and help ensure these roadways can better meet the demands on our economy.”

NDWC Announces Logo Refresh
and New Website for the New Year

The North Dakota Wheat Commission is excited to debut a refreshed logo and brand-new website to start off the new year. The Commission's updated logo doesn't deviate too significantly from past logos. “Our previous logo was developed about 20 years ago, and while we wanted it refreshed, the key components using the state outline of North Dakota, wheat head image and colors representative of agriculture remain the same,” says Erica Olson, NDWC Market Development & Research Manager. “We opted for something more modern and colorful, but that is still recognizable by producers and customers,” she adds. The updated logo is attached to this press release and other formats can be requested by emailing ndwheat@ndwheat.com.

The new website aims to provide pertinent information for customers, producers and consumers in a concise manner. The Commission dug into the information most utilized by website visitors and looked into ways to condense the information and make it more accessible. A wider array of brand colors makes the website more vibrant and visually pleasing. The Commission is hoping reorganization of the website material will make for a more user-friendly experience. Check out the new website at www.ndwheat.com.



What to do if You are
Suddenly Abducted
by Dogs



STEP ONE: Nothing.
Do nothing.

STEP TWO: This is
probably the best thing that
will ever happen to you.