

~ Public Notices ~

The following minutes are unofficial and are subject to change at the next regular scheduled meeting.

CAVALIER PUBLIC SCHOOL MINUTES OF BOARD OF DIRECTORS MEETING May 10, 2021

Members Present: Ramsay, Crowston Vitatson, and Krieg

Members Absent: Burgess joined meeting at 8:29 pm.

Others Present: Superintendent Manley, Principal Laxdal, Principal Ford, Melissa Gauthier, Andrew Gilbertson, Beth Kennedy, Amber Jonasson, JoDee Dungan, Gretchen Dungan, Mitch Greenwood, Sue Bigwood, Dori Heck, Val Ramez, CaraLee Newman, Elisa Rattliff, Jonathan Moquist, Ann Bennett.

President Vitatson called the meeting to order at 7:12 pm.

Additions to the agenda: Out of District Bus Routes. Ramsay moved, second by Krieg to add Out of District Bus Routes to the agenda under new business. All in favor, motion carried.

Ramsay moved, seconded by Krieg to approve the consent agenda as presented, which includes the meeting minutes from 4/12/2021 and 5/05/21; the financial reports and payment of checks numbered 70346 through 70412 totaling \$1223,852.47 General Fund and checks numbered 23583 through 23638 totaling \$14,776.22. All in favor; motion carried.

Cash-WA Distributing Co. of Fargo \$5,958.67, Amazon Capital Services \$2,715.28, US Foodservice, Inc. \$3,649.24, ND Council of Educational Lead \$250.00, Montana-Dakota Utilities \$1,660.70, Cavalier Retail \$315.00, Cardmember Services \$1,543.33, Total Administrative Services \$273.72, Beth Kennedy \$28.96, Sam's Club \$60.14, Icelandic State Park \$75.00, Hartley School Buses, Inc. \$17,144.42, North Star Community Credit Union \$7,865.64, Advanced Business Methods \$2,356.54, Joann Carik \$35.00, Cavalier Chronicle \$166.32, Cavalier Municipal Utilities \$5,682.62, Cavalier Do It Best Home & Lumber \$472.18.

DT Plumbing \$216.00, Edu-Tech \$20.00, Matthew Ford \$35.00, Melissa Gauthier \$35.00, Tara Hartje \$3,750.00, Sandy Laxdal \$35.00, Leavers Super Valu Foods \$257.93, Jeff Manley \$35.00, Scott Mountain \$35.00, NAPA Auto Parts \$333.09, ND Dept. of Public Instruction \$1,331.03, Network Services Co. \$1,249.62, Colette Nordstrom \$35.00, Pan O Gold Baking Co. \$302.38, Pembina County Memorial Hospital \$50.00, Polar Communications \$976.82, Prairie Farms Dairy \$2,549.85, School Nutrition Association \$46.75.

CHI St. Alexius Health Employee \$307.80, Upper Valley Special Ed \$49,070.11, Bruce Werven \$35.00, Andrew Gilbertson \$3,750.00, State Historical Society of ND \$250.25, Northern Edge Electric Ltd. \$69.75, North Red River ITV Coop. \$1,050.00, Software Unlimited Inc. \$4,100.00, Beth Kennedy \$27.00, Keith's Lock & Key Security World \$18.00, Hansons Implement \$22.95, Popplers Music Inc. \$212.76, Terry's True Value \$16.86, North Star Coop \$3,490.76, Amber Jonasson \$100.00.

Becky Hunter \$100.00, Mandy Heuchert \$100.00, Praxair \$50.15, NE Regional Science Olympiad \$27.00, NDHSAA \$87.00, Cavalier Cinema \$260.00, Dean Willits Production \$500.00, May-Port CG Public School Dist. \$350.00, Jim Stallard \$232.60, Mike Hanson \$232.60, Kevin Frederickson \$152.60, United School District \$175.00.

Langdon Public School \$200.00, Cardmember Services \$704.22, Hillsboro High School \$200.00, National Membership Dues \$130.00, Gerald Payne \$152.60, Jim Stallard \$232.60, Alexys Campos \$152.60, Autumn Bennett \$250.00, Tami Briese \$300.00, Sam's Club \$131.94, Jeffrey Keller \$232.60.

Lynn Safranski \$152.60, Missoula Children's Theatre, Inc. \$2,600.00, Blue Fox Coffeehouse \$239.75, Tyler Stockton \$232.60, Kevin Frederickson \$151.00, Capital Trophy \$98.50, Coca

Cola Bottling High Country \$1,796.50, Eastbay-Dept 5374 \$139.80, FRS Works \$284.30, Gerrells Sports Center \$1,221.25, Leavers Super Valu Foods \$95.17, Main Street Floral & More LLP \$65.00, Trackmate \$185.00, Universal Athletic Service \$568.00, ND High School Coaches Association \$60.00, Cedar Inn \$1,057.38, Lynn Safranski \$232.60, Jeffrey Keller \$151.00, Superintendent Manley report:

*Thank you to the board and PTO for all the staff appreciation events

*Legislative update provided.

*Read a note of appreciation and received a donation from Pembina County Public Health for use of facility for vaccination clinics

Principal Ford report:

*Great staff appreciation week

*ABC countdown in progress

*4-5 visited Heritage Center

*Missoula Theater was a success

*Working on Summer School lists

*Elem Music Program went well

*Thank you to staff on a successful year

*State testing completed

Principal Laxdal report:

*Thanks to PTO and school board for staff appreciation week

*Art Show on May 22nd

*Academic Awards on May 19th at 2pm

*Final test schedule May 25-27 for High School

*JRHS music concert on May 13th at 7 pm

*Graduation on May 30th at 2pm

No student report

OLD BUSINESS

Strategic Plan meeting discussion held. 19 people attended the meeting on May 5th led by Marcy Douglas. 2nd meeting held prior to tonight's meeting. Discussion held on future plans of school and community. In June try to establish priorities and committee and in July try to have a board work session to expand.

NEW BUSINESS:

ESSER II and III update: Application is due June 1st for ESSER II funds.

ESSER II funds available will be \$353,626 and \$795,659.00 for ESSER III. 20% of ESSER III funding needs to be used for learning loss. Could possibly use some funds on capital maintenance repairs.

2021-2022 Budget - Discussion held on how ESSER funds will impact the general fund budget. More planning to be done in the next couple months as we get guidance from DPI and NDSBA.

Technology Committee report. Supt Manley presented committee minutes. Discussion held.

Cognia Committee report - Supt Manley presented committee minutes. Discussion held. October 4-6, 2021 will be the next Cognia Review.

Classified Staff Wages - Supt Manley presented giving all hourly a \$1.00/hour raise and increasing Melissa Gauthier to \$60,000 salary. Discussion held. Ramsay moved, second by Krieg, to approve classified wages as presented. All in favor, motion carried.

Administrative Salaries - Supt Manley presented giving Principal Ford a 4% raise and a 3.5% raise for himself. Discussion held. Krieg moved, second by Ramsay to approve a 4% raise for Ford and a 3.5% raise for Manley. All in favor, motion carried.

Athletic Directors Position-Total salary for position is 18% of the base teacher salary which equals \$7,137. Manley presented same percentages as previous year - divide 65% (\$4,639.05) to AD Jonathan Moquist, 15% (\$1070.55) to Assist AD Shelly Eriksen, and the remaining 20% (\$1,427.40) to cover the game supervision cost of \$30 per varsity nights and \$10 if it is just Junior High only. Ramsay moved, second by Krieg to approve off the Athletic Director position as presented. All in favor, motion carried.

Assistant Principal Position - Gilbertson current Assist Principal. Supt Manley presented a plan on changing his role as Assist Principal and Counselor to Counselor and Instructional coach. 3 contracts broken down as follows - \$52,650 for counselor wage, \$5095.08 for additional days before and after regular school year, and \$3000 for instructional coaches totaling \$60,745.08. Discussion held on what duties needed in our district and how to utilize Mr. Gilbertson. Krieg moved, second by Burgess to approve the proposal presented with a counselor contract of \$52,650.00, additional 18 contract days at \$5,095.08, and \$3,000.00 as an instructional coach. 3-2 vote. Yes - Burgess, Krieg, and Ramsay, No - Vitatson and Crowston. Motion passes.

Covid related Items

*Mask Wearing - discussion held on mask wearing in the facility. Crowston moved, second by Krieg to stop requiring masks and to continue physically distancing when possible. 3-2, motion passes. Yes - Krieg, Vitatson, Crowston, No - Burgess and Ramsay.

*Distance learning for 2021-2022 - discussion held on if school would pay for students wanting to distance learn next year. A virtual learning academy would need to be implemented. Will be getting more guidance from DPI on administrative rules.

Out of District Bus Routes- discussion held on if the school would be

willing to pick up students that are about 5 miles out of our school district to the north. Current policy states that school will not pick up kids out of district. Supt. Manley mentioned that 6-7 years ago the Board discussed an out-of-district student that lived on an existing route. Board will table discussion until next meeting.

Open enrollment/Tuition Agreement- none

Personnel Update: looking for an evening custodian to hire for next fall. Will have 4 custodians working over the summer.

The next regularly scheduled meeting is June 14th @ 7 pm.

Meeting was adjourned at 10:07 pm

Kelli Vitatson, President

Melissa Gauthier, Business Manager

(May 19, 2021)

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CITY COUNCIL PROCEEDINGS CITY OF NECHE APRIL 12, 2021

A regular meeting of the City of Neche held in the Council Chambers of said City with Mayor Symington and Board Members J. Hughes, J. Bjornson, C. Bynum, M. Newell.

In attendance: L. DuBois and Jared Hanson, HDR Engineers. M/S/C - C. Bynum and J. Hughes to approve the reading of the minutes.

M/S/C - M. Newell and J. Bjornson to approve and pay invoices as presented. Upon roll call vote all in favor.

Cavalier Chronicle \$42.00, Jeni Carrier \$1,114.43, Zeldia Hartje \$1,000.00, BCBS \$1,694.43, Fleming & DuBois \$325.00, Northdale Oil \$75.80, Polar \$54.88, Ottertail Power \$964.74, Jared Hanson \$3,015.98, Grand Forks Utility \$25.54, USPS \$4.80, US Treasury \$868.96, NERW \$4,552.61, Jensen & Son \$3,865.00.

M/S/C - J. Bjornson and J. Hughes to approve the transfer of funds to the Paving 60 account to the Paving 2-14.

A discussion was held with the HDR Engineers regarding the rough draft they had submitted to Fema. HDR presented the council with a rough timeline of our Dike project and what procedures we will have to do in order to obtain funding. Larry DuBois has completed the deed work on the Epler Property.

There being no further business, the meeting was adjourned.

Stuart Symington, Mayor

Jeni Carrier, City Auditor

(May 19, 2021)

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CAVALIER CITY COUNCIL MAY 3, 2021 7:00 PM

Roll Call: Mayor Hinkle, council members Cluchie, Beard, Vaughn, Carpenter, Stevenson, Berry.

Absent: None

Guests: Auditor Truver, OM Walton, COP Osvold, Attorney Fleming, Municipal Judge Holmquist, David Hartz, Robin Hartz, Donovan Voeller, Andrew Hay, Ron Storie, Tami Johnson, Jamie Busse, Jarda Solc, Mark Kihne.

Mayor Hinkle requested a roll call; with 6 members present a quorum was declared.

Amendments to the Agenda

Bjornson Oil CRF application.

Motion made to approve the meeting minutes from April 5, 2021 special meeting, April 5, 2021 regular meeting, and April 13, 2021 city equalization meeting. M/S/P- Berry, Carpenter; 6:0 mc.

Motion made to approve the payment of all City and CMU bills and financials as submitted for April 2021. M/S/P - Beard, Cluchie; 6:0, mc.

Duane Widme \$1,247.68, Scott Holmquist \$137.34, Rebecca Ratchenski \$389.58, Bill Nordstrom \$1,399.84, Maggie Ragan \$1,020.85, Jeffery Osvold \$1,689.62, Kelli Truver \$1,745.11, Sean K. Taylor \$1,582.53, Casey Krieg \$358.39, Deborah G. Johnson \$57.71, Knute Martin Gjovik \$1,261.58, Jolene Phelps \$199.12, Patricia Davidson \$64.64, Duane Widme \$1,295.23, Scott Holmquist \$137.34, Rebecca Ratchenski \$425.60, Bill Nordstrom \$1,399.84, Maggie Ragan \$1,036.53, Jeffery Osvold \$1,689.62, Kelli Truver \$1,745.11, Sean K. Taylor \$1,302.41, Casey Krieg \$358.39, Deborah G. Johnson \$117.75, Knute Martin Gjovik \$1,414.37, Jolene Phelps \$139.75, Patricia Davidson \$115.44.

Ameritas Life Insurance Co. \$358.56, Assurity Life Insurance Co. \$121.25, Cavalier Gas & Bulk \$1,443.05, Creative Cuts \$1,799.94, He-Mart \$6,069.11, In Shape \$2,100.35, Kiddie Kove Daycare \$5,788.75, Kids Townhouse \$5,995.05, Little Giggles Daycare \$4,849.54, Main Street Floral & More \$5,795.57, Polar Telephone \$567.95, Ron's Body Shop \$1,129.64, Terry's True Value \$9,086.31, US Bank NA \$16,558.70, Cavalier Municipal Utilities \$143.39, Cavalier Municipal Utilities \$400.00.

AFLAC \$363.52, Verizon Wireless \$419.64, Acme Tools \$172.77, Advanced Business Method \$351.34, Amazon.com \$1,458.34, Ameripride \$168.20, Birchwood Chevrolet \$18.00, Cavalier Chronicle \$789.74, Cavalier Equipment \$203.78, Cavalier Municipal Utilities \$250.00, Cavalier Municipal Utilities \$20.00, Cavalier Tire & Fuel, LLC \$585.37, Diamond Vogel Paints \$174.00, Display Sales Company \$371.00, Emery-Pratt \$428.17, Fleming, DuBois & Fleming \$367.50.

Information Technology \$41.90, KodaBank-petty cash \$61.98, Koloni Inc. \$1,800.00, Leavers Super Valu Foods \$36.27, MDU \$158.72, NAPA Parts Supply of Cavalier \$56.18, ND League of Cities \$170.00, North Star Coop Oil Co. \$590.06, Northeast Regional Water \$59.15, PCHM Association \$7,040.23, Quill \$159.93, Ramkota Hotel \$239.80, Sanitation Products \$1,028.32, Terry's True Value \$263.75, The Farmhouse \$140.97, Thompson Supper Club \$152.75, Trails End Enterprises LLC \$149.85, Kelli Truver \$514.96, Wayne's Variety \$6.98, Workforce Safety & Insurance \$746.07. Total checks \$81,766.40.

Motion to approve change order #3 without the completion date changes. M/S/P- Vaughn, Beard; 6:0, mc.

Motion made to approve payment of AE2S invoice in the amount of \$10,585.25 with funds coming from special projects. RCV M/S/P - Stevenson, Berry; 6:0, mc.

Motion made to approve the resolution creating and defining the assessment district. RCV M/S/P - Carpenter, Cluchie; 6:0, mc.

Motion made to approve the resolution directing the preparation of the engineer's report. RCV M/S/P - Vaughn, Beard; 6:0, mc.

Motion made to approve the SRF resolution. RCV M/S/P - Carpenter,

Berry; 6:0, mc.

Motion made to approve task order #11. RCV M/S/P - Berry, Stevenson; 6:0, mc.

Motion made to ask Municipal Judge Holmquist for his resignation. M/S/P Berry, Beard; 5:0, mc (Cluchie abstained).

Motion made to approve the proposed renaissance zone. M/S/P - Vaughn, Beard; 6:0, mc.

Motion to approve storefront improvement grant for Tamarisk Properties. M/S/P - Stevenson, Berry; 5:1, mc.

Motion to approve tuition assistance grants for Alexander McMartin and Marcus Iverson. M/S/P - Beard, Stevenson; 6:0, mc.

Motion made to approve the renaissance zone application for Tamarisk Properties. M/S/P - Vaughn, Beard; 6:0, mc.

Motion made to approve coronavirus relief funding for Cavalier Thrift Store in the amount of \$3,022.48, Cavalier Presbyterian Church in the amount of \$3,105.53, Pembina County Sportsman's Club in the amount of \$1,270.95, Jensen's A/C and Heating in the amount of \$6,000, Denny's Barber Shop in the amount of \$2,044.42, Wayne's Variety in the amount of \$6,850.27, Cavalier Do It Best in the amount of \$10,000, Thompson's Café in the amount of \$10,000, Cedar Inn in the amount of \$5,401.66, Guys and Gals in the amount of \$10,000, The Cavalier Chronicle in the amount of \$4,089.59, Hanson's Implement in the amount of \$10,000, Northern Lights Autobody in the amount of \$4,940, and Bjornson Oil in the amount of \$3896.58. RCV M/S/P - Stevenson, Carpenter; 5:1, mc (N - Cluchie).

Motion made to designate The Cavalier Chronicle as the official newspaper. M/S/P - Vaughn, Cluchie; 6:0, mc.

Motion made to pay Danielle Werner while she is on maternity leave. M/S/P - Vaughn, Carpenter; 5:1, mc.

Motion made to approve the beer & wine liquor license application for Birdie's. M/S/P - Berry, Vaughn; 6:0, mc.

Motion made to accept Municipal Judge Holmquist's resignation effective May 15, 2021. M/S/P - Berry, Beard; 6:0, mc.

Motion made to have Jim Benjaminson serve as the municipal judge until next election. M/S/P - Stevenson, Vaughn; 6:0, mc.

Motion to adjourn 8:54 PM Vaughn.

Approved By:

Lacey Hinkle, Mayor

Attested To:

Kelli Truver, City Auditor

(May 19, 2021)

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Probate No.: 34-2020-PR-00051

IN THE DISTRICT COURT OF PEMBIANA COUNTY STATE OF NORTH DAKOTA

In the Matter of the Estate of Marly G. Brown a/k/a Marlys Brown, Deceased.

NOTICE TO CREDITORS

THE UNDERSIGNED HAS BEEN APPOINTED personal representative of the above estate. All persons having claims against the said deceased are required to present their claims within three (3) months after the date of the first publication of this notice or said claims will be forever barred, except that the claim of any creditor to whom said personal representative mails a copy of this notice shall not be barred until three (3) months after the date of such mailing. Claims must either be presented to Don R. Brown, personal representative of the estate, at 247 Roberts Street N, #708, Fargo, ND 58102; or filed with the court.

Dated this 25th day of November, 2020.

Don R. Brown
Personal Representative
247 Roberts Street N, #708
Fargo, ND 58102

Lawrence D. DuBois (ID #03563)
Fleming, DuBois & Fleming, PLLP
Attorneys at Law
PO Box 633
Cavalier, North Dakota 58220-0633
(701) 265-8446
fdflaw@polarcomm.com

Attorney for the Personal Representative

FIRST PUBLICATION ON THE 5TH DAY OF MAY, 2021.

(May 5, 12 & 19, 2021)

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NORTH DAKOTA DEPARTMENT OF TRANSPORTATION

REQUEST FOR BIDS

STANDING HAY ON RIGHT OF WAY OF INTERSTATE 94 AND INTERSTATE 29

The North Dakota Department of Transportation (NDDOT) seeks sealed bids for cutting, baling, and removing hay on designated sections of highway right of way along I-94 and I-29. Bids will be for the 2021 haying season.

NDDOT will accept sealed bids in five district offices. Faxed bids will not be accepted. Interested bidders can contact the respective NDDOT district office listed below to obtain a bid document, copy of the Risk Management Appendix, and sample certificate of liability insurance. THE REQUEST FOR BID document must be completed, signed in ink, sealed in an envelope marked, "Bids for Standing Hay", and submitted to the respective NDDOT district office prior to the deadline. The awarded bidder will be required to sign a contract with NDDOT agreeing to the terms for hay harvesting. Deadlines:

* Bismarck, Fargo, Grand Forks, and Valley City offices: 1:00 p.m. CDT Thursday, June 10, 2021.

* Dickinson office: 1:00 p.m. MDT, Thursday, June 10, 2021.

* NDDOT district offices:

* Bismarck: 218 South Airport Road, Bismarck, ND 58504-6003 Ph: (701) 328-6950

* Fargo: 503 38th Street South, Fargo, ND 58103-1198 Ph: (701) 239-8900

* Grand Forks: P.O. Box 13077, 1951 North Washington, Grand Forks, ND 58208-3077 Ph: (701) 787-6500

* Valley City: 1524 8th Avenue Southwest, Valley City, ND 58072-4200 Ph: (701) 845-8800

* Dickinson: 1700 3rd Avenue West, Suite 101, Dickinson, ND 58601-3009 Ph: (701) 227-6500

(May 5, 12, 19, 2021)

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CHRONICLE WANT ADS BRING QUICK RESULTS!

IN THE STATE OF NORTH DAKOTA, COUNTY OF PEMBIANA, DISTRICT COURT, NORTHEAST JUDICIAL DISTRICT M&T Bank,

Plaintiff,

v.

Olysses J. Ludwig a/k/a Olysses Ludwig; Unknown Spouse of Olysses J. Ludwig; any person in possession, and all persons unknown, claiming any estate or interest in, or lien or encumbrance upon, the real estate described in the complaint,

Defendants.

NOTICE OF REAL ESTATE SALE

CIVIL NUMBER: 34-2020-CV-00168

1. Judgment in the amount of \$99,496.85, having been entered in favor of Plaintiff and against Defendants, which Judgment was filed with the Clerk of Courts of Pembina County, North Dakota, on March 24, 2021, for the foreclosure of a real estate mortgage.

2. Notice is hereby given pursuant to said Judgment that the real property described as:

The land referred to is situated in the State of North Dakota, County of Pembina, and is described as follows: Lots 3, 4, 5 and 6, in Block 46, Mager's First Addition to the City of Walthalla, North Dakota.

Real Property address: 508 Mountain Avenue & 507 6th Street, Walthalla, ND 58282

The above real property is the subject of the Mortgage dated April 14, 2006, which Mortgage, Olysses J. Ludwig, executed and delivered to Premier Mortgage Funding, Inc., and recorded in the office of the Clerk and Recorder of Pembina County, North Dakota, on May 24, 2006, Instrument Number 231307, which is subject to the entered Judgment. Said Mortgage was assigned to Plaintiff, its successors or assigns, by Assignment of Mortgage recorded August 26, 2020, Instrument Number 257286.

3. In order to realize the amount of \$99,496.85, as of March 24, 2021, plus interest accruing thereafter on said amount at the rate of 9.25% per year together with the costs and expenses of sale, the property will be sold subject to redemption as provided by law as one parcel of land at public auction, subject to any lien for unpaid real estate taxes and assessments of Pembina County, North Dakota, and easements and restrictions of record, to the highest bidder for cash under the direction of the Sheriff of Pembina County, North Dakota, at the main entrance of the Pembina County Courthouse located at 301 Dakota Street West #6, Cavalier, ND 58220, on June 8, 2021 ("Sale Date"), at 10:00 AM.

4. If the sale is set aside for reason, the Purchaser at the sale shall be entitled only to a return of the deposit paid. The purchaser shall have no further recourse against the Mort