

# PUBLIC NOTICE

A18 • WEDNESDAY, APRIL 17, 2024 • CASS COUNTY REPORTER

## KINDRED CITY COUNCIL

City of Kindred City Council Meeting was held February 7, 2024.  
Meeting was Called to Order at 7:02 p.m. Members present: Kersting, Johnson, Spelhaug, and Peraza. Absent: Stoddard  
The following motions were made and carried unanimously unless otherwise recorded:  
• Approve agenda with addition  
• Approve the Final Plat of Plains 2nd Addition  
• Designate Kindred City Hall as an official polling place for 2024 City of Kindred Election  
• Approve the Second Reading of Ordinance 2023-103, annexation of Norman Acres  
• Approve Moore Engineering Invoice #36922  
• Approve bids above \$19k for tree clearing services of 7th Ave area for proper drainage  
• Approve resolutions approving final plans and specifications authorizing auditor to advertise for bids, contingent on Public Works Committee approval  
• Approve Braun Intertec Invoice B371864  
• Approve Moore Engineering Invoice #36960  
• Approve Moore Engineering Invoice #36931  
• Approve updated Civil Site Plan Requirements as presented  
• Approve consent calendar items: Minutes of 1/3/2024 & 1/22/2024, Raffle Permits for Kindred Area Dollars for Scholars, Delinquent Utility Accounts List, Bills for

## TOWER CITY CITY COUNCIL

The City of Tower City's Council met for their Regular meeting on February 5, 2024. Council members present: John Blaskowski, Jon Unger, Kelli Karn and Aaron Schmidt. Absent: Andy Kasel. Guests: Steffanie Baustian, Sonja Jorgensen, Deputy Jahner and Deputy Dehn. President of the Council, Jon Unger called the meeting to order at 6:00.  
Approval of the Agenda: A Schmidt made a motion to approve the agenda with additions. K. Karn second. Motion carried.  
Minutes: J. Blaskowski made a motion to approve January meeting minutes K. Karn second. Motion carried.  
Auditor's Report: K. Karn made a motion to approve the Auditor's report for January 2024. A. Schmidt second. Motion carried.  
Bills paid: Job Service \$2.21; IRS \$919.53; Bank of North Dakota \$4,345.52; J. Haseleu \$304.21; Lunde's S & P \$450.00;  
Tim's Plumbing \$71.00; Xcel Energy \$312.96; FMJ Electric \$75.00; R. Burgard \$50.00; C. Nelson \$172.00;  
Cass County Reporter \$44.03; Fat Man Trash \$2,390.59; BEK \$133.60; Barnes Rural Water \$1,424.65; Star Enterprises \$300.32;  
Cass Rural Water \$1,034.22; Abby Kasel \$156.99; Otter Tail; \$1,984.95; J. Haseleu \$676.40  
**Department Reports**  
Adopt-a-community: Deputy Dehn will be our community liaison. 44 calls for service within our city, most were traffic stops. Deputy Jahner also was out to give us the yearly update for the sheriff's department.  
Sewer: J. Unger – good  
Water: J. Blaskowski – good  
Streets: A. Kasel – absent  
Planning and Zoning: Did not meet.  
Economic Development: K. Karn asked

## MAPLETON SCHOOL BOARD

Notice of Special Meeting of the Mapleton School Board.  
I. Call to order at 12:03 p.m. in Mapleton Public Schools District #7 on Feb. 8, 2024, at 12:00 p.m. as a Zoom Meeting.  
Minutes  
II. Portable Bid - Talked with superintendent from Kindred for their portable. What they paid and what they have done inside as renovations. \$100,010 Smith motions, Hendrickson seconds, motion carries.  
III. Adjournment: 12:27 p.m.  
Sydney Hammrich  
Business Manager  
(April 10, 2024)  
The Mapleton School Board held their Regular Meeting on February 12, 2024 6:00 p.m. in the School Cafeteria.  
Attendees - Nathan Lotvedt, Collin Miller, Kara Hendrickson, Aimee Smith, Josh Radcliffe, Sydney Hammrich, and Superintendent Jenna Farkas.  
Additional Agenda Items and Guest - Resignation - Miller motions to approve the resignation of the business manager position, Hendrickson seconds, motion carried.  
I. Approval of Minutes - January 2024 - Smith motions, Miller seconds, motion carried.  
II. Approval of Financial Report - January 2024 - Hendrickson motions to approve, Miller seconds, motion carried.  
III. Teacher Presentation - 6th grade - Parker Janske, new science curriculum to align with Central Cass, and they are going on a ski trip all day on March 23.  
i. Physical Education/Health Teacher - Peyton Rohloff- Jump rope for heart in February raised about \$7,000, teaching how to ride a bike, quaver health has been a good to be interactive with the students. Able games, for a student, to be able to adapt to the students' needs and interact with other students in other schools.  
IV. Old Business:  
a. Long Range Planning - Strategic planning, submitted bid for the portable, long range strategic planning committee, Bill Kefer for sale of the land.  
b. Board Changes - No updates, will continue to have the conversation around it in

Payment and Financial Reports for January 2024, and January 2024 paid bills as follows:  
Aire Serv, \$812.67; Braun Intertec, \$10,932.00; Cass County Electric, \$980.00; Cass County Govt., \$4,017.09; Cass County Reporter, \$490.82;  
Cass Rural Water, \$6,911.00; City of Fargo, \$14.00; Colliers Security, \$300.00; CHS, Dakota Ag, \$1,116.77; Fat Man Trash, \$73.50;  
Ferguson Waterworks, \$61.20; FCCU, \$963.23; Jet Way, \$1,013.75; Job Service ND, \$5.60; John Deere Financial, \$8,303.73;  
Kindred True Value, \$439.43; KND-PA, \$135.00; Midwest Inspection Services, \$409.23; MLGC, \$224.64; Moore Engineering, \$40,463.82;  
Northwestern Equipment, \$166.10; Ohns- tad Twichell, \$1,818.12; Ottertail, \$3,856.31; R. Schock, \$70.00; Titan Machinery, \$325.10; USPS, \$207.57; Verizon Wireless, \$120.03; Waste Management, \$7,027.96; Facility Deposit Refund, \$650.00; Payroll, \$13,981.32; Payroll Liabilities, \$13,180.96.  
• Approve the Section 125 POP Adoption Agreement and Certificate of Resolution effective March 1, 2024  
• Enroll in BCBSND BlueCare Gold 70/1800 insurance plan effective 3/1/2024  
• Approve the purchase of three laptops and external hard drive up to \$5,000 Meeting adjourned at 8:00 p.m.  
(Minutes are summarized. Full detail is available by request or online at [www.kindred.nd.com](http://www.kindred.nd.com))  
Tabitha Arnaud,  
City Auditor  
(April 17, 2024)

questions about the sorts of incentives that the city has available for businesses coming to town. Council would like to see more events in town, but the issue is that no one wants to spearhead. Discussion over the Night to Unite, and why it does not alternate between Buffalo and Tower City.  
Maintenance report:  
Forestry: second bid for tree removal, \$1,500, but only for two trees. Auditor reminded Council that the home owner is responsible for the maintenance of the Boulevard.  
**Old Business**  
Ivy Real Estate Company: Nothing to report.  
Moore Engineering: Moore Engineering is working on the lead survey for the city  
Nuisance Ordinances: Discussion about clean-up of the branches from the ice storm.  
Besette Property Update: Unger is working on this, waiting for signature.  
Dog Licenses Updates: Second round of letters will be going out, if there is no response, they will be turned over to municipal court.  
**New Business**  
Citizen Concerns: Many were appreciative of the clean-up after the ice storm.  
Adjourn: J. Blaskowski made a motion to adjourn the meeting at 6:41 p.m. A. Schmidt second. Motion carried.  
Council will meet for the next regularly scheduled meeting on Monday, March 4, 2024 at 6:00.  
Respectfully submitted,  
Jody Haseleu,  
City Auditor  
Andy Kasel,  
Mayor  
(April 17, 2024)

our strategic plan.  
c. RSP - Got back our RSP went through the numbers around the growth of the school. Will bring back more information to the next board meeting after meeting with them.  
d. Open Enrollment Policy- Looked at different policies to put into place at the school to handle open enrollment.  
V. New Business:  
a. Lane Change - Teacher asking for some grace for lane change credits that are being turned in, since they are past the deadline. Miller motions, Lotvedt seconds, motions carried.  
b. Issue Contracts March 1st - Hendrickson motions to issue contracts, Miller seconds, motion carried.  
c. Calendar- Looked over some options for the calendar for 2024-2025 school year.  
Looked through Casselton's schedules as well to make sure they align. Hendrickson approves the calendar days for teachers to be 172 days and student contact days to be 168 days, Miller seconds, motion carries.  
d. Preschool Program Approval- Smith motions to approve a 4-year-old preschool within the school, Hendrickson seconds, motion carried.  
e. Technology Plan Approval- The teachers that went through TLA worked with the Library/Technology teacher to make a technology plan with each of the grades.  
Hendrickson motions to approve the technology plan, Smith seconds, motion carried.  
VI. Folio Reports -  
a. Building & Grounds - Looking at northwest side door to get fixed. Getting a replacement custodian to help while one is on leave.  
b. Buses - Electric bus is ready to go!  
c. Curriculum - Getting towards the end of our reading grant will give opportunities to the teachers and library to help get new reading resources.  
VII. Principal Business - New bikes, applying for the best-in-class grant. Ski trip transportation - get parents to transport kids back to Mapleton. Applied for a plant grant.  
The Mapleton School Board Meetings will be held on March 11, 2024, and April 8, 2024, at 6:00 pm in the Mapleton school.  
Adjournment at 7:25 p.m.  
Sydney Hammrich  
Business Manager  
(April 10, 2024)

## CENTRAL CASS SCHOOL BOARD

The Regular Meeting of the Central Cass School Board was held Monday, March 11, 2024, at 6:00 p.m. in the District Office Conference Room. The meeting was called to order by President Brandy Sprunk with all members present except Dale Muchow. Others in attendance at the meeting were Lyndy Lynch, Lisa Narum, Nikki Wix, Tony Wolf, Corey Oberlander, and Angela Kolden.  
Dave Glennon moved, Shannon White seconded to approve the agenda as presented. Assuming a roll call vote, all members voted "Yes." Motion carried.  
Joe Morken moved, Brent Everson seconded to approve the consent agenda for the following: February 12 and February 16 meeting minutes, Financial Statement, List of Bills Paid, Food Service Fund Report, Student Activity Fund Report, and school board election update. Assuming a roll call vote, all members voted "Yes." Motion carried.  
JP Morgan Chase, \$6,328.46; Thaddus Ellsworth, \$745.00; ACT, \$104.00; Evan Anderson, \$931.80; Sally Anderson, \$27.25;  
AVI Systems, Inc., \$13,946.06; Batteries Plus Bulbs, \$19.75; Breco Corporation, \$587.50; Bud's Electric, \$750.95; Bulk Book Store, \$137.00;  
Butler Machinery Co, \$911.04; Cass County Reporter, \$600.62; Casselton Drug, \$99.87; Casselton Hardware Hank, \$42.86; CC DECA, \$192.60;  
CC Hot Lunch, \$763.46; City of Fargo, \$4,793.37; Coborns dba Cash Wise Foods, \$47.20; Follett Content Solutions, LLC, \$297.27; Gerrells Sports Center, \$665.83;  
Gopher Stage Lighting, \$1,850.00; Gordy's, Inc., \$9,307.91; Hannah Gress, \$28.00; Lisa Hoffman, \$104.00; JW Pepper & Son, Inc., \$216.63;  
Midcontinent Communications, \$822.24; Mobile Mini, \$190.99; Moorhead Menards, \$10.77; ND Center For Distance Education, \$528.00; Northern Cass School District, \$100.00;  
Oak Grove Lutheran School, \$270.00; Otter Tail Power Company, \$14,395.96; Perma-Bound, \$95.74; Petro Service USA, \$981.27; Popplers Music Store, \$154.98;  
Premium Waters, Inc., \$270.00; Red Carpet/Superpumper, \$33.47; Rural Cass County Multi District, \$97,104.21; Village Family Service Center, \$29,207.69; Weber Insurance, \$69.00;  
Wex Health, Inc., \$166.65; CC Education Association, \$165.67; ND United, \$2,844.74; State Disbursement Unit, \$95.00; Wex Health, Inc., \$12,207.39;  
ACT, \$4,260.00; Jay Bachman, \$40.00; Batteries Plus Bulbs, \$45.72; The Bismarck

## KINDRED BOARD OF EDUCATION

The regular meeting of the Kindred Board of Education was duly called and held this 12th day of March, 2024 at 6:00 p.m.  
Members present: Brian McDonald, Jesse Cook, Kali Heyen, Heidi McQuillan, Mike Keller, Jim Huesman and Absent: Rob Maddock. Others present: Mike Kolness, Kent Packer, Eric Burgad, Brad Ambrosius, and Melanie Moffet.  
President McDonald called the meeting to order with the Pledge of Allegiance.  
Mr. Ambrosius presented information on the track and football field needs.  
Keller moved, second by Huesman to approve the agenda as presented. In consideration of a roll call vote the motion carried unanimously.  
Keller moved, second by Maddock to approve the minutes of the February 13, 2024 meetings. In consideration of a roll call vote the motion carried unanimously.  
Financial report for the month of February was given by the business manager.  
Huesman moved, second by McQuillan to approve the invoices presented. In consideration of a roll call vote the motion carried unanimously.  
Checking, General Fund  
95 Percent Group LLC, \$239.80; ABM Inc, \$4,802.10; All American Plumbing And Heating, Inc. \$646.50; Apple Computer, Inc, \$517.95; Aramarck, \$1,722.09;  
Ashley Fahnhorst, \$257.07; Blue Cross Of North Dakota, \$6,401.00; Brad Woehl, \$50.00; Cass County Reporter, \$19.69; Cass Huesman, \$109.00;  
CHS, \$5,478.58; City of Fargo, \$8,377.77; City of Kindred, \$2,354.63; Cultivate21 LLC, \$3,025.00; Dakota Hills Electric, Inc., \$225.00;  
Daniel Grout, \$65.00; Deb Sauvageau, \$290.00; DRN Read Tech, \$11,318.84; Efund, \$412.28; Express Lane, \$284.13;  
Fargo Moorhead Community Theater, \$640.00; General Parts, \$1,704.23; Graybar, \$355.32; Health Equity, \$5,713.06; High Point Networks, \$3,049.00;  
Jason Triplett, \$130.00; Johnson Controls, \$7,348.00; Josh Allmaras, \$31.93; Josten's Inc, \$415.40; JP Morgan--Commercial Card Solutions, \$21,771.43;  
Justin Lehmann, \$140.00; Kent Packer, \$14.00; Kindred State Bank Agency, \$28,965.00; Kindred True Value, \$220.87; Leslie Lemke, \$664.60;  
Lisbon School District No 19, \$1,096.00; Lloyd Hoffarth, \$31.00; Lori Pearson, \$52.41; Mathcounts, \$40.00; Menard's, Inc, \$9.89;  
Metlife Small Business Center, \$1,845.14; Michelle Kuznia, \$1,189.22; MLGC, \$1,338.75; Nardini Fire Equipment Co Inc, \$2,228.50; ND Public Employees Retirement, \$1.51;  
NDPHIT, \$20,129.82; NDCS, \$350.00; Nova Fire Protection, \$300.00; Otter Tail

Hotel, \$577.80; Blue Cross Blue Shield of ND, \$95,281.30;  
CC FFA, \$669.48; CC Hot Lunch, \$58.17; Cenex Fleet Fueling, \$847.29; City of Casselton, \$3,904.84; City of Fargo, \$5,068.70;  
CNH Industrial Capital, \$740.28; Daktronics, Inc., \$1,711.25; Edutech - State of North Dakota, \$20.00; Ferguson Enterprises, \$74.04; Hannah Gress, \$209.27;  
Healthcare Equipment Recycling Organization, \$175.00; Hope Glass, \$250.00; I-State Truck Center, \$281.50; JW Pepper & Son, Inc., \$44.00; Marco, \$8,928.60;  
Moorhead Menards, \$362.05; Perma-Bound, \$82.49; Ramada Hotel Bismarck, \$192.60; RD Offutt Company, \$7,666.26; Sanford Ambulance, \$455.00;  
Virtual Driver Interactive, \$15,710.00; Xcel Energy, \$2,580.72; Zerr Berg Architects, \$1,750.00; Superior Vision Services, Inc., \$1,457.81; Capital One, \$27.30.  
Superintendent Forness reported on the following: Haiti Mission Trip update, Baseball Field Project, joint meeting with Mapleton, referendum vote date, cyber security credit requirement plan, winter sports season wrap up, spring sports involvement, DECA, student leadership and culture, and main street initiative.  
SRD report for the month was sent earlier.  
Tony Wolf from Zerr Berg Architects presented an update on the Master Planning proposals.  
Joe Morken moved, Todd Sears seconded to award the bid for a bus to Hartley's School Buses for a net amount of \$142,000.00, as presented. Upon a roll call vote, all members voted "Yes." Motion carried.  
Joe Morken moved, Brandy Sprunk seconded to approve the superintendent evaluation with a satisfactory rating for all areas and is now completed as per NDCC 15.1-14.03. Upon a roll call vote, all members voted "Yes." Motion carried.  
Joe Morken moved, Shannon White seconded to accept the completed audit of Central Cass School District for fiscal year 2023, as presented. Upon a roll call vote, all members voted "Yes." Motion carried.  
Dave Glennon moved, Brent Everson seconded to approve the Nexus PATH case management services agreement for the 2024-2025 school year, as presented. Upon a roll call vote, all members voted "Yes." Motion carried.  
Todd Sears moved, Brent Everson seconded to affirm Central Cass School District's Governance Board/Superintendent Relationship BSR 6, Annual Evaluation of the Superintendent, as presented. Upon a roll call vote, all members voted "Yes." Motion carried.  
Joe Morken moved, Shannon White sec-

onded to amend Central Cass School District policies BEC, School Board Evaluation Procedure; and CAAB, Superintendent Evaluation Procedure as presented and to make it the official policy of the district. Upon a roll call vote, all members voted "Yes." Motion carried.  
Joe Morken moved, Shannon White seconded to amend Central Cass School District Board Regulation KAB-BR, School-level Parent and Family Engagement Policy, as presented and to make it the official board regulation of the district. Upon a roll call vote, all members voted "Yes." Motion carried.  
The April regular meeting will be Tuesday, April 8 at 6:00 p.m. in the District Office Conference Room.  
Dave Glennon moved to adjourn the meeting at 7:09 p.m.  
Brandy Sprunk,  
Board President  
Pamela Utt,  
Business Manager  
(April 17, 2024)

A Special Joint Meeting of the Central Cass and Mapleton School Boards was held Tuesday, April 2, 2024, at 6:00 p.m. in the district office conference room. The meeting was called to order by Superintendent Morgan Forness with all Central Cass members except Todd Sears and Dale Muchow, and all Mapleton members present. Also present were Morgan Forness, Pam Utt, Jenna Farkas, Sydney Hammerich, Lisa Narum, and Matt Norman.  
Superintendent Forness gave a summary of the following items at Central Cass: master planning update on facilities, demographics, staffing, short & long-range plans, and programming. Also discussed our upcoming timeline and project proposal options.  
Mapleton Administrator Jenna Farkas presented the following items at Mapleton: facility assessment and additional space needs, demographic update recently completed, programming, and short and long-range planning.  
Superintendent Forness discussed opportunities to share programming, staff, and other financial incentives.  
The April Board meeting will be on Monday, April 8, at 6:00 p.m. in the District Office Conference Room.  
Meeting adjourned at 7:12 p.m.  
Brandy Sprunk,  
Board President  
Pamela Utt,  
Business Manager  
(April 17, 2024)

Oakes High School, \$1,595.00; Scheels, \$672.00; Schmitt Director Center, \$75.00; Shiloh Christian School, \$150.00; Signarama, \$102.13; Universal Athletic, \$56.96; Visa, \$4,542.30.  
**COMMITTEE REPORTS**  
Curriculum/Policy/Evaluations - Discussion on paid preschool, personnel updates and foreign language classes.  
Buildings & Grounds - No meeting.  
Finance-Discussion on activity fees, activity passes, ticket prices and fitness room fee schedule; 2025-2027 KEA negotiations preparation; budget updates, paid preschool, administrators and non-certified staff salaries for 2024-25, 2024-25 enrollment estimates and technology purchases.  
**ADMINISTRATIVE REPORTS**  
**SUPERINTENDENT OF SCHOOLS**— report given on construction project update, 2023-24 enrollment, paid preschool program and 2024 school board election.  
Cook moved, second by Heyen to approve contracts for a math position and 2 elementary positions. In consideration of a roll call vote the motion carried unanimously.  
**PRINCIPALS**— Mr. Packer discussed staffing, testing, Acalympics, Artist in Residence. Mr. Burgad discussed next year's schedule. Mr. Ambrosius talked about track starting. Booster club has donated for a batting cage and new equipment for the weight room.  
**DISTRICT BUSINESS**  
**NEW CONTRACTS**  
Heyen moved second by Keller to approve the Assistant Principal contract to Cody Kitleson. In consideration of a roll call vote the motion carried unanimously.  
Heyen moved second by McQuillan to approve the teacher contracts for Kyla Dougherty, Breanna Schaffer, Sadie Maruskie, Andrew Berge, Cathy Kolness and Hannah Jahner. In consideration of a roll call vote the motion carried unanimously.  
**RESIGNATION AND RETIREMENT**  
Keller moved, second by Huesman to recognize the retirement of Cindy Norberg and the resignation of Jessica Tibor for the 2024-2025 school year. In consideration of a roll call vote the motion carried unanimously.  
**INSURANCE RENEWAL**  
Huesman moved, second by Cook to approve the NDIRF insurance renewal as presented. In consideration of a roll call vote the motion carried unanimously.  
**OPEN ENROLLEMNT**  
Heyen moved, second by Keller to approve open enrollment for Heinze, Grout, Ashburn, Brandt, Schaffer, Ernst and Jinadasa for the 2024-25 school year. In consideration of a roll call vote the motion carried unanimously.  
Melanie Moffet,  
Business Manager  
Brian McDonald,  
President  
(April 17, 2024)

**ADVERTISING DEADLINE!**  
**MONDAYS @ 10AM**  
CASS COUNTY REPORTER

**Ohnstad Twichell**  
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