

In the District Court of Sargent County, State of North Dakota in the Matter of the Estate of Larry L. Even, Deceased.

Probate No. N/A
NOTICE TO CREDITORS (N.D.C.C. 30.1-19-01)

Notice is hereby given that the undersigned has been appointed Personal Representative of the above estate. All persons having claims against the deceased are required to present their claims within three months after the date of the first publication of this notice or mailing of this notice or the claims will be forever barred.

Claims must either be presented to Gerald B. Even, Personal Representative of the estate at 5170 Amber Valley Pkwy #301, Fargo, ND 58104-8654 or filed with the Court. Dated October 27, 2025.

/S/ Gerald B. Even
Personal Representative
5170 Amber Valley Pkwy #301
Fargo, ND 58104-8654
701-793-4770
gerryeven@yahoo.com
Publish October 31 & November 7 & 14, 2025

**STATE OF NORTH DAKOTA
COUNTY OF BURLEIGH**
BEFORE THE

STATE BANKING BOARD
In the Matter of the Application of Trust Company of the Dakotas, Minot, North Dakota, to Organize a New State-Chartered Trust Company to be Located at 320 16th St. NW, Suite 103, Minot, North Dakota.

**NOTICE OF HEARING FOR
NEW TRUST COMPANY**

You are hereby notified that the State Banking Board will hold a public hearing on the application received from Trust Company of the Dakotas, Minot, North Dakota, to organize a new state-chartered trust company to be located at 320 16th St NW, Suite 103, Minot, North Dakota.

You are further notified a public hearing will be held before the State Banking Board in the North Dakota Workforce Safety & Insurance Building at 1600 E Century Ave, Bismarck, North Dakota, on Wednesday, January 7, 2026, at 1:00 PM.

You are further notified that at this hearing, the State Banking Board will consider various factors, including those outlined in Section 6-05-01 of the North Dakota Century Code:

- Whether the place where such trust company is proposed to be located is in need of a further trust company;
- Whether the proposed institution is adapted to the filling of such need, and;
- Whether the proposed incorporators are possessed of such character, integrity, reputation, and financial standing that their connection with the company will be beneficial to the public welfare of the community in which such company is proposed to be established.

You are further notified that written comments may be submitted to the Secretary of the State Banking Board at 1200 Memorial Highway, Bismarck, North Dakota 58504. Written comments must be received no later than 5:00 PM on Wednesday, December 31, 2025. Additionally, the Board shall hear any reasons advanced by any person appearing at the hearing why such institution should not be permitted to be organized. You may also request a copy of the application at the above referenced address.

Dated this 16th day of October, 2025.
/s/ Corey Krebs
Corey Krebs, Secretary
State Banking Board
Publish November 7, 2025

**THE REGULAR CITY COUNCIL
MEETING FOR THE CITY OF GWINNER, ND
OCTOBER 6TH 2025, AT THE FIRE HALL
BUILDING AT 5PM.**

MEMBERS PRESENT: Bryton Ciesynski, Jaimie Gavin, Michelle Goettle, Kenny Wiederholt. MEMBER ABSENT: Auston Creech. OTHERS PRESENT: Mike Bassingthwaite, Dennis Dahl, Jeff Leadbetter, Darrel Swanson, Travis Paeper, Jessica Peterson, Scott Johnson, 4TH AVE PUBLIC MEETING RESIDENTS: Becky and Jerrod Sandness, Rodney and Paula Hansen, Kevin Dietz, Michelle and Brendan Ciesynski.

Motion to approve last month's meeting minute approved by Michelle, seconded by Kenny.

Public Budget Meeting: No public comments. General \$410,465.61,

Emergency \$10,000, Airport Fund \$16,000, City Special \$100,000 total of \$536,465.51 (Kenny/ Michelle)

Public Comment: none
Law Enforcement Report: Travis present. A new officer is still needed. 172 hours total. Every 3 years for City of Gwinner vehicle; only city in the county that pays for a vehicle. Around 80,000 miles then they trade vehicle in, SC gets a vehicle every year. First city contract with Sargent County was first created around 2000-2005.

Interstate Engineering Report: Mike was present. Final out the HWY 13/ HWY 32 shared use path extension project. This looks great! (Bryton/ Michelle)

Pool Committee: Payment #8 \$494,544.06, IE \$7217.75 (Kenny/ Michelle), Wednesday the sidewalk should be done that goes over to the splash pad from the pool entrance. Pool liner is almost complete. This project will not be closed out until next spring. The pool committee conducted bids for the new parking lot and sidewalk for the new pool. The lowest bidder was Anderson Construction, Inc. for \$38,826. (Bryton/Kenny) Resolution to use funds generated through the city sales tax to pay for the bonds to construct the new aquatic complex was reviewed and approved again. (Kenny/ Bryton)

Building Permit: Steve Morlock (156 Maplewood Drive) replacing siding (Kenny/Michelle)

Local Permits: Mulligans- Oct. 11th for Shriners torsk supper at the union building (Bryton/Michelle), Overtime Bar- Oct 12th at the park for Fall festival, and Oct. 25th in backroom for the Fireman Ball – pending paperwork (Bryton/Kenny)

City Attorney: WM host community agreement for local waste disposal wording was discussed; sludge wastes need to be taken out. (Bryton/Kenny) WM extension until March 30th, 2026, for recycling and garbage was approved with the current rates plus the extra charge for each recycling bins, per contract. (Michelle/Bryton)

Gwinner Housing Authority (GHA): Open house this weekend on Saturday and Sunday. Garage heaters got insulated. City continues to borrow money to them for the interest payments on the loan.

Springs Golf Course: Shift 4 POS system is switched over into the city names. The monthly fee withdrawals still need to be going out of the Spring's Association bank account (this should be part of their budget) and the credits need to be going into the city's bank account. Bryton and Jaimie attended their meeting to talk about the approved budget; there were mixed feelings from the committee. They are still looking for committee members to join their team.

City Auditor Report: Annual conference was good, special assessments are due this month to SC there will be some accounts that will have city utilities put on their parcels due to lack of payment (Bryton/ Michelle), NDDOT will go thru with the roundabout on Hwy 13 next year, Tree City USA was applied for.

Public Works Report: Water plant needs a new computer system the quote from In Control, Inc is \$30,844+ with an annual service plan of \$5489 (Kenny/ Michelle), job position is still open until filled. A quote to fix the extra lift station pump is \$4500. (Bryton/Kenny)

Council Items: Railroad tracks on 1st Street NW are very rough, Kenny will contact the railroad to see if it can be fixed, a letter from the city will be sent to two residents by Michelle from the city for nuisance property and to remind them of the fall clean up this month. Next city council meeting to be at the Greendale Living Center in November. (Michelle/Kenny)

Pay the Bills: (Kenny/Michelle) NDPERS \$5376.92, IRS \$1988.02, BOBCAT OF GWINNER \$90.10, COMSTOCK CONSTRUCTION \$494,544.06, CORE & MAIN \$1529.85, DRN \$861.91, FULL CIRCLE AG \$157.78, GHA \$21,199.75, HAWKINS \$6021.52, INTERSTATE ENGINEERING \$15,600.25, JOB ERECTION & ENGINEERING \$375, LOFFLER \$24.98, MDU \$387.82, ND DEPT OF TRANSPORTATION \$311.45, ND DEPT OF HEALTH \$27, ND ONE CALL \$7.50, RAY-MAC \$80.79, RUTLAND OIL \$1259.55, SARGENT COUNTY \$6135.86, STARION BOND SERVICE \$21,858.75, STOCK GROWER BANK \$36,057.76, PAYROLL \$11,978.07, SWEDE PLUMBING \$106, TEAM LABORATORY \$1426.50, WASTE MANAGEMENT \$7672.77, IRS \$97.83, ND STATE TAX COMMISSIONER

\$576.27, OTTER TAIL POWER \$4792.10, US POSTAL SERVICE \$183
4thAVE SW- SAFE ROUTE TO SCHOOL PROJECT: 6pm informational meeting was held. Lots of great questions and concerns that came up.

The meeting was adjourned at 6:48pm. Next regular meeting is on November 3rd at 5pm at Greendale Living Center.

/s/ Jaimie Gavin, Mayor
/s/ Jessica J Peterson City Auditor
Publish November 7, 2025

**SARGENT COUNTY COMMISSION
OCTOBER 21, 2025
FORMAN, NORTH DAKOTA
REGULAR MEETING**

The Sargent County Board of Commissioners met on Tuesday, October 21, 2025, at 9 a.m. The meeting began in the community room of the courthouse with the employee non-agenda meeting.

Those in attendance for the employee non-agenda meeting were: Commissioners, Jerry Waswick, Jason Arth, and Chairman, Wade Anderson. Employees in attendance were: Duane Peterson, HR Director; Jayne Pfau, State's Attorney; Samantha Schilling, Chief Deputy Property Tax and Assessment Director; Lindsay Bosse, Deputy Auditor; LaJuana Hayen, Tax Director; Sharon Halmrast, Chief Deputy Auditor; Wendy Schmiess, EM/911 Coordinator/Dickey-Sargent Water Resource District; Amy Bogart, Chief Deputy Treasurer/Recorder/ Clerk of Court; Bobbi Maly, Chief Deputy Recorder/Deputy Treasurer/Clerk of Court; Brenda Wyckoff, Sargent County District Health Unit Administrator; Breanna Spellerberg, Director of Nursing; Vanessa Bayger, Legal Assistant; Trent Mahler, Sargent County Ambulance Coordinator; and Tia Bopp, Auditor.

Chairman Anderson called the meeting to order.

The pledge of allegiance was recited.

Discussion was held regarding a holiday party, building improvements, Work Easy, and the sick bank. There being no further business brought forth for discussion, the commission recessed at 9:55.

The Commission reconvened in the commissioner room at 10:04 a.m. for the regular meeting. Those in attendance were Commissioners Jerry Waswick, Jason Arth and Chairman, Wade Anderson. Attending through media was Scott Johnson. Absent was Lyle Bopp. Also, in attendance were Jayne Pfau, State's Attorney; and Tia Bopp, Auditor.

Motion to approve the agenda as amended. (Arth/Waswick) Motion carried.

Motion to approve the minutes of the October 7, 2025, meeting as presented. (Waswick/Arth) Motion carried.

Motion to authorize the Chairman to sign the letter to the ND DOT regarding highway/rail safety crossings. (Waswick/Arth) Upon roll call vote, motion carried unanimously.

Ronda Hill from Marboe Township arrived at 10:08 a.m.

Motion to approve the Road Permit for Dickey Rural Telephone to do plowing on the north side of County Road 14 then boring to the south and plowing to a location at 21

Broadway Avenue, DeLamere. (Arth/Waswick) Upon roll call vote, motion carried unanimously.

Motion to allow the Tax Director's office to proceed with procuring an office cell phone with the cost coming from the Tax Director's budget. (Waswick/Arth) Upon roll call vote, motion carried unanimously.

Ronda Hill, Marboe Township resident, was present to discuss trees in the right-of-way. The trees were present prior to the Hills acquiring the property. The Commission explained to Ms. Hill on several instances that this is a township issue and the Commission does not have jurisdiction over the matter. She was given the name of the legal counsel at the North Dakota Township Officers Association.

Motion to approve the Road Permit for Dakota Valley Electric to bore County Road 12 approximately 980 feet south of 88th Street SE. The project is in the NE1/4 of Section 25, Township 131, Range 54 to the NW ¼ of Section 30, Township 131, Range 53. (Arth/Waswick) Upon roll call vote, motion carried unanimously.

Commissioner Waswick mentioned he had spoken with Tim Faber, Road Supervisor, about putting up some chevrons on County Road 3 where it approaches Highway 32.

Commissioner Waswick also stated there is a home owner inquiring about a two-year exemption on a new home. Tax Director, LaJuana Hayen, arrived and explained changes needed to be made to the application. Once the application is approved and completed by the home owner, it will come before the Commission for consideration.

Motion to work on Christmas Eve until noon and then close on Christmas Day as per policy and add December 26th. December 26th would be a paid holiday. (Waswick/Arth). Voting yes were: Commissioners Waswick, Johnson, and Arth. Voting no was Chairman Anderson. Motion carried.

Duane Peterson, HR Director and Trent Mahler, Sargent County Ambulance Coordinator arrived at the meeting. Peterson reported they have extended a job offer to someone for the Asst. Ambulance Coordinator position for the Milnor squad. Motion to hire K. Nechole Owen for the Assistant Ambulance Coordinator at a B23/1/1. (Waswick/Arth) Upon roll call vote, motion carried unanimously. Additionally, there was discussion on ambulance personnel following the same pay policy when it comes to holidays as the Sheriff's Department. Motion to change Policy 308 to add verbiage including EMS employees to be treated the same as the Sheriff's Department. (Waswick/Arth) Upon roll call vote, motion carried unanimously.

Motion to approve the October payroll in the amount of \$321,969.31 and the bills as presented. (Arth/Waswick) Upon roll call vote, motion carried unanimously.

Bills:

Health Unit Expenses \$15,395.23
City of Forman CH/Road Water/Sewer/Garbage 580.83
Otter Tail Power Company Electricity 1,060.74
Ransom County VSO Salary/ Benefits 2,745.39
Ambulance Squads Expenses 2,020.85

Health Unit Expenses 9,762.92
Bank of North Dakota JDA 1,771.05
Weed Control Expenses 604.10
Alcohol Monitoring Systems GPS Monthly Fee 53.34

Anderson, Wade Commissioner Travel Reimbursement 453.60
Avid Hawk Website Services 45.00
Axon Enterprise, Inc. Sheriff-Body Cams/Tasers & Licensing 26,992.32

Bopp, Tia Auditor-Training/ Mileage 136.50

Bryant, Rick Sheriff-Travel Reimbursement 45.00
Buckhouse, Scott CH-Lawn Spraying 100.00

Code 4 Sheriff-Squad Car Unit Tear Down 893.20

Computer Express Tech Support 1,500.00

Dakota Plains Cooperative Sheriff/Tax/CH/EM/911 Gasoline 774.91

Dakota Water Solutions CH/ Road Water Jugs 64.00

Dickey Rural Networks Telephone 992.95

Forman Lumber & Fireworks CH Scrub Brush/Cleaner/ Gloves/Grease 90.69

Geneseo Upholstery & Windshield Sheriff-Windshield Repair Deductible 250.00

Gordy's Grill & Fill Sheriff-Car Washes 74.00

Graham Tire Aberdeen County Car Tires 320.00

Hayen, LaJuana Tax-Travel Reimbursement 38.44

IBBG Lawncare Fairgrounds-Mowing 800.00

Information Technology Dept. WAN Access/Off Prem Connectivity/Office 365/ Netmotion 1,893.05

Innovative Office Solutions CH Supplies/Sheriff Envelopes/ Calendar/Labels 369.87

J & M Printing Sheriff-Log Stickers 384.74

Johnson, Heidi Sheriff-Training/Travel Reimbursement 122.50

KLJ Engineering, Inc. MHMP Update 1,433.47

Lexis Nexis Matthew Bender ND Code Supplements 362.96

Loffler Sheriff Copier Overages 12.79

ND Ass'n of Assessing Officers Tax-Training 895.00

ND State Radio Communications LETS Terminal Fees 120.00

NDACo Resources Group SmartZone 100.00

Office of the Attorney General SCRAM 24/7 750.00
Paeper, Travis Sheriff-Travel Reimbursement 28.00
Peterson, Duane HR-Phone Reimbursement 100.00
PharmChem Sheriff-Sweat Patch Analysis 209.70
Pitney Bowes Postage 150.00
Rutland Oil Company Sheriff-Gasoline 2,013.55