## Legal Notice

News

#### TRAILL COUNTY COMMISSION REGULAR MEETING **DECEMBER 3, 2024**

The Traill County Commissioners came to order on December 3, 2024 at 8:00 a.m. with all members present. On motion of Young, seconded by Elliott and carried to approve the agenda as printed. On motion of Eblen, seconded by Nesvig and carried to approve the minutes of 11-

NOVEMBER 7, 2024 CORREC-TION: On motion of Elliott, seconded by Nesvig and carried to approve the following correction in the 11-07-24 minutes: TAX DIRECTOR: Parcel #26-0023-0008-020, owners Degelman Industries, will have a structure value of \$1,632,767.00 for 2024.

AVHSZ: On motion of Eblen, seconded by Young and carried to appoint Doris Vigen to a 3-year term on the ABHSZ Board. Received the November board minutes and October financials and budget information, no motion needed.

COUNTY PAYABLES: On motion of Nesvig, seconded by Elliott and carried to approve the regular bills presented for payment and the Auditor's warrants as follows:

WARRANTS: **AUDITOR'S** 109673 -109677, Employee De-109689, MOONEY, TAMMI LORNA, \$308.96; 109678, AUDREY KNUDSON, \$318.34; 109690, NEAL JOHNSON, \$309.63; 109679, BECKY GUNDERSON, \$316.71; 109691, PAM JOHN-SON, \$255.24; 109680, CAROLYN CLANCY, \$310.30; 109692, PAT OSLAND, \$298.62; 109681, CON-NIE WEBER, \$225.00; 109693, PHYLLIS KADRMAS, \$297.28; 109682, FOSS, JULIE, \$270.00; 109694, SYLVIA DUFNER, \$283.38; BRUSTAD 109683 GLENN \$301.30; 109684, INFORMATION TECHNOLOGY, \$4,849.24; 109695, THOMAS BALSTAD, \$312.98 109696, TRAILL COUNTY HISTOR-IC, \$2,030.00; 109685, JOANNE ZAHARIA, \$247.20; VOUCHER NDPERS RETIREMENT, \$64,832.95; 109686, JUDY ERDMA-NN, \$225.00; VOUCHER 1066, TC TREASURER FOASI, \$93,719.68; KOZOJED LAVONNE VOUCHER \$207.00; 1067, NO-VEMBER PAYROLL, \$277,894.16; 109688, LORI PAULSON, \$359.88; VOUCHER 1071, NDPHIT INSUR-ANCE, \$81,467.77

REGULAR BILLS: 109697, AD-VANCED BUSINESS, \$282.14; 109721, MUELLER, KATIE LEIGH, \$56.28; 109722, ND BLUE CROSS SHIELD, \$6,973.70; 109698, AMB, LESLIE NIEL, \$600.00; 109723, ND DEPT OF TRANSPORTATION, \$323,342.88; 109699, APPRIVER \$808.75; 109724, NDAE4-HYW, \$100.00; 109700, BAKER FU-NERAL HOME, \$3,500.00; 109725, BLOTSKY, LALYNDA MARIE \$600.00; 109701, BUSINESS ES-SENTIALS, \$53.52; 109726, NES-VIG, KENDALL DEAN, \$600.00; CDW GOVERNMENT 109727, NORTHERN TECHNOLOGY, \$226.38; 109703, CODE 4 SERVICES INC, \$5,486.37; 109704, CURT'S LOCK AND KEY, \$375.10; 109728, NORTHERN SALT INCORPORAT-ED, \$7,323.20; 109705, CUSTOM STRIPES, \$472.00; 109729, OK TIRE STORE, \$3,269.44; 109730, OTTERTAIL POWER COMPANY, \$76.99; 109706, DAKOTA HERI-TAGE BANK, \$2,000.00; 109707, DEPT. OF CORRECTIONS & REH, \$150.00; 109731,REMARK TECH CONSULTING, \$2,080.00; 109708, EAST CENTRAL REGIONAL WA-TER, \$335.49; 109732, RMLS MUL-TIPLE LISTING SERVICE, \$830.00; 109709, EBLEN, THOMAS ED-WARD, \$600.00; 109733, SCHILL, JODY MARIE, \$600.00; 109734, SEATOL, \$2,000.00; 109710, EL-LIOTT, KURT ALLEN, \$600.00; 109711, FISCAL ADMIN - COUNTY, \$127.54; 109735, SOCIAL SER-VICES, \$70.00; 109712, GRAND COUNTY HIGHWAY, \$280,252.69; 109736, STEELE COUNTY, \$1,633.86; 109713, HAU-GEN, GLENDA MARIE, \$600.00; 109737, STOCK, CHARLES ALAN, 109714, HILLSBORO MUNICIPAL UTILITIES, \$2,853.15; 109738, SWANSON, CARLA EI-LEEN, \$600.00; 109715, HUNT, STEPHEN MICHAEL, \$45.00 109739, THE SIDWELL COM-PANY, \$11,342.10; 109716, IAAO, \$240.00; 109740, TIMOTHY WARD, \$5,375.00; 109741, VAL-LEY PETROLEUM EQUIPMENT, \$4,913.70; 109717, JOHN DEERE CREDIT, \$396.64; 109718, KRIS ENGINEERING INC, \$2,271.72; 109742, VANGUARD APPRAISALS INC, \$2,480.00; 109719, MILLERS ELECTRICAL SERVICE, \$2,772.88; 109743, WALSH COUNTY SHER-IFF, \$1,615.00; 109744, YOUNG, LARRY ARLAN, \$600.00; 109720, MILLERS FRESH FOODS, \$27.45; VOUCHER 1073, NDPERS LIFE IN-SURANCE, \$2,107.00.

WEST TRAILL AMBULANCE: On motion of Young, seconded by Elliott and carried to allow the chairman to sign the 2025 contract for ambulance services

**Legal Notice** 

2024 TAX FORECLOSURES: On motion of Eblen, seconded by Nesvig and carried to allow the Auditor and Chairman to sign County Deeds with the following individuals for properties purchased during the tax foreclosure sale: (1) Parcel #33-0002-05245-000 sold to David C. Landsteiner for \$1,192.77 (2) Parcel #27- 0005-07185-000 sold to Franklin J. Howse for \$12,000.00 (3) Parcel #29-0004-09051-000 sold to Sven Mickels for \$22,000.00 (4) Parcel #31-0005-10149-000 sold to Franklin J. Howse for \$33,500.00. Two parcels were not sold at the sale and will be offered to the cities for

CUSTODIAN: Jenny Rubash, Head Custodian presented her resignation, with a possible departure date of December 12th, but has offered to assist as a part-time, longdistance employee if needed. On motion of Young, seconded by Elliott and carried to accept her resignation. The Auditor's office will work with Rubash on a part-time plan and report back to the commission. On motion of Elliott, seconded by Eblen and carried to advertise for Rubash's replacement.

SHERIFF: Steve Hunt, Sheriff presented his request to either extend time for Chief E911 Dispatcher Stacy Ernst to use up her vacation hours she wasn't able to use because of being short of employee, or to pay her \$4,478.48 for 136 hours of unused vacation. After much discussion, on motion of Young, seconded by Nesvig and carried to pay Ernst for the unused vacation to clear up the hours for 2024, upon roll call vote. Commissioners voting in favor of the motion: Eblen, Nesvig, Young

and Amb, Commissioner Elliott voting against the motion.

ECONOMIC DEVELOPMENT: Jim Murphy, EDC Director, Shawn Gaddie with AE2S, Betsy Seaver, RRVWSP and Jason Siegert, TC-WRD met with the board. Gaddie explained the Red River Valley Water Supply Project, which is a long-term emergency water supply, should we have a severe drought and an economic development initiative which could potentially bring in new businesses located along the project. For the years 2023-2025 the project has a total cost of \$240 million dollars, with the state share of \$180 million and local share of \$60 million. The project also has continued annual costs of about \$3.4 million dollars which include operational, maintenance, administrative, and capital replacement costs. Gaddie is asking Traill County to consider joining other cities and counties in signing a Memorandum of Commitment. Commissioners thanked the group for the presentation but did not commit any funds or sign an agreement at this

HIGHWAY: Corwyn Martin, Road Superintendent and Matt Lange, KLJ Engineer updated the board on various issues. On motion of Nesvig, seconded by Eblen and carried to approve a Drain Discharge Permit filed by James Schlieman in SE 1/4 of section 7 in Lindaas Township. Tabled a decision on purchasing a No-Till Grain Drill in the amount of \$55,438.00. On motion of Young, seconded by Nesvig and carried to allow Martin to hire someone to clean the highway offices a couple of hours per week at \$30.00 per hour. Martin and Lange will review the state

bridge report and bring it back to a future meeting. Lange presented the November Prairie Dog Funding report. Lange discussed setting aside ARPA funds to help Traill County Townships update their zoning ordinances which could cost approximately \$40,000 for a basic-updated ordinance and for additional-individualized plans, the cost is estimated to be between \$100,000.00 and \$120,000.00. Commissioners will consider the request on December 19, 2024.

**BUXTON DOT GRANT B162:** Lange presented a bill for William D. Scepaniak, Inc. in the amount of \$644,090.88 for work completed on the Buxton Township DOT Grant project. This invoice has been submitted to the state for 100% reimbursement. As soon as the funds are deposited into the county funds, we will print the check and send to the company. On motion of Eblen, seconded by Nesvig and carried to approve the transaction.

ARPA FUND: Ben Gates, DES Assistant held a discussion on the remaining ARPA Funds which must be allocated to projects by December 31, 2024, and funds being spent on the projects by August 31, 2026. A complete list will be presented to the Commission on December 19, 2024 for final approval.

There being no further business to be brought before the board, the meeting was adjourned at 9:52 a.m. to meet again on Tuesday, December 17, 2024 at 8:00 a.m.

> Glenda Haugen, Auditor Les Amb, Chairman

### **MAYVILLE CITY COUNCIL REGULAR MEETING**

**NOVEMBER 4, 2024, 6 PM.** The Mayville City Council met in regular session on November 4th, 2024, at 6:00 pm in the council chambers with Mayor Jorgenson presiding and the following Aldermen responding to call of the roll: Moen, Halvorson, Petersen, Soholt. Bohnsack was on conference phone. Absent: O'Brien. Also, in attendance: Gail Olstad, Julie Christianson, Cassie Tostenson, LaLynda Blotzky. Brandon Smith from Moore Engineering was also present.

Moen made a motion to accept the approval agenda on the following items:

1. January 3, 2022, minutes (Monthly meeting) Not available yet 2. May 2, 2022, minutes (Monthly

meeting) Not available yet 3. October 3, 2022, (Monthly meeting) Not available yet 4. October 7, 2024, minutes

(Monthly meeting) 5. October 7, 2024, minutes (Special Assessments Protest Meet-

6. October 7, 2024, minutes

(Public Budget Hearing) 7. October 24, 2024, minutes

(Special Meeting) 8. Auditor's Office Approvals: Mayville Fire & Rescue - Bingo, 11/15/24-03/15/25; MPCG FBLA - Calendar Raffle 02/01/25-02/28/25; American Legion Post #8 Raffle 03/03/25-03/28/25; Our Lady of Peace Catholic Church - Bingo

9. Conferences & Training Opportunities: None at this time

10. LAWA - RRVWSP - Bill Update? RRVWSP continues to evolve, forfeited and unclaimed water nominations will be made available to Fargo and Grand Forks.

11. Election Nov 5th: Working with County to become more ADA compliant prior to the election -

Thank you to Tim and Dalton. 12. Street Sweeping Schedule -November 5th and 6th dependent on

13. Dalton attended landfill training in Bismarck, October 15 & 16 and became certified. Great job Dalton!!

14. Landfill inspection done by Jane Kangas on October 25th. Water was spotted in the pit, and it was noted that the metal pile is getting bigger. Dalton and Tim have been draining the water in the pit. The trash pump has been moved to the lagoons to replace the transfer pump - we need to discharge prior to freeze up.

15. Pest Control for the Landfill: Streets are working on getting quotes: Midwest Pest Control's quote \$100.00/month, we are looking to get 2 more.

16. Christian tested for Water Treatment III on 10/29/24: No word vet on status.

17. Library was inspected by Lorna from ND Historical Society for completed grant work. She just touched on some things to watch. The library received their reimbursement back from the grant applied for from ND Historic Society. The amount of reimbursement was \$30,373.43. Good job Julie getting that filed for and received.

18. InControl sent a proposal #QM24082207-01 for automation and cybersecurity service plan - see packet. While the risk and assessment plan were being updated for 2025-2028 Jeff Iverson put together a proposal. The proposal includes the lift stations, the Water Tower, the PLC Panels and SCADA systems in with the Water Treatment Plant - the annual cost is close to \$7,600, this amount is more than we can contract at this time. The auditor's office will check with NDIRF and Rural Water on options.

19. In-State Travel Reimburse-

ment rates – see packet. 20. Traill County Tax Director introduced to the Auditors the new commercial assessor Paul Houdek: Mayville's Assessment Plans: Data to Council for review by 03/24/25.

PSA and Ads. Committee reviews 4/2 and 4/7. Open tax assessment meeting on 04/10/25 with sign up times for one on one 04/14/25 and 04/17/25. Updated Data from County to Council 04/22. Tax Equalization Meeting 04/28/25 5p.

21. The Street department is working with Rick Nepstad to auction off the old tractor pulled snow blower and the diesel 4-wheel drive blue pickup.

22. Blight - 27000307145000 Replat of Goodman Add Blk 4, Lots22 & 23 and 27000507185000 Lot 1 Blk 2 Crockett & Shotwell properties are going up for County Sale on November 19th.

Refunding Improvement Bonds, Series 2024 completed! 24. Cassie is working with ND

State Health Department - we have 3 residential homes without water they were sent winterizing notes but we believe this to be a health

25. Rip Rap to be completed at the Lagoons this month.

26. A new pump for the main lift station is on order - the spare is in, a new pump for the lagoon transfer pump has been ordered.

27. Due to changes in HUD Rule, FEMA is recommending that City Ordinances be updated (2' over BFS) They have warned that there wil probably be a few more changes, we should wait and get them all in at once.

28. Due to smaller staffing, larger project loads over the last 2 years. and the vacation cap of 40 hours -Council has determined that we will not change our cap of 40 hours but will for this year end, only not take back excess time.

29. In the process of certifying construction for RZ at Rygg's.

Soholt seconded the motion, mo-

ENGINEER'S AGENDA City of Mayville Council Meeting Monday, November 4, 2024 1.0 Street & Storm Improvement

District 2022-1 1.1 Status Update

1.1.1 Punchlist, Defective Work, and Work this summer

1.1.2 Upcoming Meeting with

1.1.3 Moore Engineering Invoice 41014 - \$21,388.23

2.0 Sewer & Water Improvement District 2022-2

2.1 Construction Status Update 2.2 Change Order 4 - \$121,500.00 2.3 Contractor's Application for

Payment No. 5 - \$723,862.26 2.4 Moore Engineering Invoice 41017 - \$74,304.50

3.0 Mayville Dam 2 3.1 Design

3.1.1 Final Plans to Regulatory 3.1.2 Through NDDWR Technical

Review, on to Management Review 3.2 Moore Engineering Invoice 41019 - \$8,195.00

4.0 CWSRF Questionnaires

#### Street & Storm Improvement District 2022-1

Brandon Smith talked about that Moore Engineering has been going back and forth with R.J. Zavoral about the punch list and defective work. The city has withheld around \$600,000 from Zavoral as waiting for the finishing of the punch list and defective work. Defective work done so far by Zavoral is valued at \$67,000.

Petersen made the motion to approve payment to Moore Engineering for Street/Storm for \$21,388.23. A second was made by Halvorson and upon a roll call vote the following voted; Yea: Petersen, Soholt, Moen, Halvorson, Bohnsack; Nay: Zero; Absent: O'Brien.

#### Sewer & Water Improvement District 2022-2

Brandon Smith talked about the construction status. Border States has shut down their plant so there is no paving on the North side till

Moen made the motion to approve the following change order: Change Order No. 4 Sewer & Water \$121,500.00 The change order started out at \$51,000 and ended at \$121,500.00. Soholt seconded the motion and upon a roll call vote the following voted; Yea: Soholt, Moen, Bohnsack, Halvorson, Petersen; Nay: Zero; Absent: O'Brien.

Soholt made the motion to approve Contractor application for Payment: Payment No. 5 to KPH, Inc for Sewer/Water \$723,862.26. Halvorson seconded the motion and upon a roll call vote the following voted; Yea: Petersen, Soholt, Moen, Bohnsack, Halvorson; Nay: Zero; Absent:

A motion was made by Bohnsack to approve payment to Moore Engineering for Sewer/Water \$74,304.50. Petersen seconded the motion and upon a roll call vote the following voted; Yea: Halvorson, Petersen, Soholt, Moen, Bohnsack; Nay: Zero; Absent: O'Brien. Mayville Dam 2

Brandon mentioned that there was no archeologist findings. We are just waiting for the risk assessment to be able to move forward. Moen made the motion to approve payment to Moore Engineering for Dam 2 \$8,195.00. Halvorson seconded the motion and upon a roll call vote the following voted; Yea: Halvorson, Petersen, Soholt, Moen, Bohnsack; Nay: Zero; Absent: O'Brien. **CWSRF Questionnaires** 

Moore Engineering has been keeping the City of Mayville on the clean water list (sewer & water). Possible 2% loan if needed.

Moen made the motion to approve October actual and November estimated expenses. 21235, Aflac, insurance, \$490.66; 21236, Aflac Inc (Argus Dental & Vision), insurance, \$302.40; 21237, Alexis Whitehorn, library books, \$90.15; 21238, American Solutions for Business, office supplies, \$494.78; 21239, Aqua-Pure Inc, water treatment chemicals, \$3,212.00; 21240, Baker & Taylor, library books, \$120.16; 21241, Bank of North Dakota, water 19 & 20 loan interest payment, \$1,343.88; 21242, Bill Haines, repair on snowblower, \$75.00; 21243, Canon Financial Services, lease on copier, \$350.96; 21244, Christian Gage, mileage & motel, \$419.43; 21245, Christiansen Cabinets, repair on snowblower, \$364.00; 21246, Dakota Natural Gas, streets, heating, \$26.69; 21247, Dakota Natural Gas, fire dept, heating, \$54.76; 21248, Dakota Natu-Gas, water treatment, heating, \$41.40; 21249, Dalton Linder, reimbursement for Certification, \$570.78; 21250, ECRWD, purchase of raw water, \$4,071.40; 21251, Elan Financial Services, \$2,206.27; Empower, retirement, \$2,258.68; 21252, Ferguson Waterworks, meters & signs for hydrants, \$8,026.60; Goose River Bank, armory bonds, payment - ACH, \$5,000.00; 21253, Goose River Bank, collection fee, \$40.03; 21254, Grand Forks Utility Billing, samples, \$96.00; 21255, H. E Everson, st & ww treat maint/operation, \$190.60; 21256, Hatton Co-op Oil Company, payloader repair, \$825.97; 21257, Hawkins, water treatment chemicals, \$2,288.28; 21258, Hillsboro Banner, printing, \$123.92; 21262, Luther Simley, library restoration, repair/ maintenance, \$113.37; 21259, Kotaco Fuel & Propane, fuel for vehicles, \$1,678.02; 21260, Linde Gas & Equipment, streets maint/operation, \$53.64; 21261, Lofflers, software for copier, \$211.97; 21263, Manthey Lawncare, cemetery monthly contract, \$3,250.00; 21264, Mathsen Sweeping, streets maint/operation, \$5,737.50; 21265, MayPort Auto & Truck Parts, streets maint/operation,

\$43.99; 21266, MayPort Hardware

Hank, maint/operation, \$307.16;

tions, internet & phones, \$1,398.67;

21268, Miller's Fresh Foods, library,

\$88.32; MPEDC, sales tax Sept rec'd

in Oct, \$7,219.78; ND Public Finance

Midcontinent Communica-

Authority, Refunding 2012 bond payment, \$11,527.50; NDPERS, insurance, \$4,266.90; 21269, Network Center, anti-virus, backup, Office 365, \$735.00; 21270, Newman Signs Inc, streets signs, \$386.78; 21271, Nilson Brand Law, legal issues & retainer, \$788.00; 21272, One Call Concepts, water distribution maint/ operation, \$82.50; 21273, Polar, lease on phones, \$59.00, 21274, Precision, waste water treatment maint/operation, \$135.00; 21275, Reliance Standard Life Ins, retirement, \$191.75; 21276, Scholastic, library books, \$5.13; 21277, Soholt Bakery, city hall, \$19.00; 21278, The Pilcrow Foundation, library grant for books, \$400.00; 21279, Traill County Treasurer, sheriff monthly payment, \$26,118.00; 21280, USA Blue Book, water treatment maint/operation, USPS, presort, \$350.00; 21282, USPS, postage for water bills, \$345.83; 21283, Verizon Wireless, cell phones. \$235.90; 21284, Vestis, maint/operation, \$508.07; 21285, Waste Management, garbage & recycling, \$26,938.19; 21286, Xcel Energy, electricity, \$9,106.97

H2O Deposits refunded -Total - \$135,519.31

Halvorson seconded the motion,

Approval of financial reports: Financials are reconciled through September 2024 Petersen made the motion to accept the financials as presented. Halvorson seconded the motion, motion carried.

Review Calendars: November, December 2024 & January 2025: City Offices closed for the following holidays:

Veterans Day - 11/11 Thanksgiving – 11/28-11/29 Christmas – 12/23-12/25 New Years - 12/31-1/1/25 Martin Luther King - 1/20/25 Physical Plant Meeting 7a 1/2/25

Committee meetings: Council meetings are the first Monday in the month unless it is a holiday, then they are held the second Monday. Physical Plant Committee is 7a the Wednesday preceding Council and Admin Committee is held Council Monday 4:30pm. Halvorson made the motion to approve calendars as presented. Petersen seconded the motion, the motion carried.

Petri Enterprises Bankruptcy Notice: Can not collect on any charges prior to 10/03/24. Those buildings need to be winterized if heat is off, if water is off. A letter was sent to both Bank and Petri asking to have this winterizing done. The total charges came to \$8,253.73. The total amount paid to date was \$3,999.12 which left a balance owing of \$4,254.61 so the total write-off was \$3,816.65. The City of Mayville started billing Petri Enterprises on 10/03/24 so his total responsibility was \$437.96. The write-off will be put to bad debt expense and split between water and sewer. Moen made the motion to approve the write-off contingent to reviewing and confirmation of amounts. Petersen seconded the motion and upon a roll call vote the following voted; Yea: Bohnsack, Halvorson, Petersen, Soholt, Moen; Nay: Zero; Absent: O'Brien.

Moen made the motion to approve signing a contract with H & H Coating for 2025 at the 2024 price for the painting of the interior of the Water Tower. Petersen seconded the motion and upon a roll call vote the following voted; Yea: Soholt, Moen, Bohnsack, Halvorson, Petersen; Nay: Zero; Absent: O'Brien.

Mayville citizens have been asking for stop signs in different parts of town as areas of concern for safety. One place was by Tiny Town Daycare, putting 4 ways stop sign going East and West intersections. It was also talked about putting up speed tables for the crosswalks in spring. That was tabled at this time. Moen made the motion to approve those stop signs by the daycare. Soholt seconded the motion, the motion

carried. Moen mentioned that Jeff Miller has brought to his attention a few times down in his part of town how fast cars drive. Moen made the motion to put stop signs up at that end of town. Petersen seconded the motion, the motion carried.

Petersen made the motion to approve the Auditor's Office to advertise and send applications for: 1. Gravel Bids - Class 5 for 2025. 2. Fuel Bids 2025 (% off pump Suer, unleaded, diesel #1 & #2, bulk). 3. Cemetery -1 year contract May - October 2025. 4. 2025 Liquor License applications sent out. Halvorson seconded the motion, the motion carried.

Sale of cemetery lots: Michael & Carla McCall, Section 5, Lot 2, Graves 9 & 10. Moen made the motion to approve the sale of these cemetery lots. Halvorson seconded the motion and upon a roll call vote the following voted; Yea: Petersen,

Soholt, Moen, Bohnsack, Halvorson; Nay: Zero; Absent: O'Brien. Dalton reached out and got bids

for pest control at the landfill. Midwest Pest Control gave a bid of \$100/month/\$1200/year. Advantage Pest Control (Scott Larson) gave a bid of \$50/month/\$600/year. holt made the motion to accept the bid from Advantage Pest Control for \$600 a year. Bohnsack seconded the motion and upon a roll call vote the following voted; Moen, Soholt, Halvorson, Petersen, Bohnsack; Nay: Zero; Absent: O'Brien. Nothing for the Sheriff's report

Soholt made the motion to adjourn the meeting. Bohnsack seconded the motion, motion carried.

> Karl Jorgenson, Mayor Julie Christianson, **Deputy Auditor**



# **NOTICE OF FINAL ADOPTION OF ORDINANCE NO. 536**

NOTICE is hereby given of the final adoption by the City Commissioners of the City of Hillsboro, North Dakota on November 4, 2024 of Ordinance No. 536. The title of said Ordinance No. 536 is as follows: An Ordinance Amending Title 9 of the 2020 revised Ordinances of the City of Hillsboro. This ordinance is regarding Recreational Vehicles.

The penalty clauses of said Ordinance 536 is as follows:

"Any violations of this Section shall be subject to the removal and impounding of the recreational vehicle, a ticket for \$1,000 per day per violation, or both a removal and a ticket. The recreational vehicle owner shall be charged the cost of any removal, towing, impounding, or storage fees, including any administration fees, as set by resolution of the City Commission. All charges shall be paid prior to release of the recreational vehicle or vehicles."

Dated: December 20, 2024

Casey Eggermont, **City Auditor** 

Publish Dec. 27, 2024

