

ND CLASSIFIEDS

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YOU CAN PLACE a 25-word classified ad—like this one—in every North Dakota newspaper for only \$160. It's easy. Contact this newspaper for details.

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PEST CONTROL: PROTECT YOUR HOME from pests safely and affordably. Roaches, Bed Bugs, Rodent, Termite, Spiders and other pests. Locally owned and affordable. Call for service or an inspection today! 833-406-0253 Have zip code of property ready when calling!
BATH & SHOWER UPDATES in as little as ONE DAY! Affordable prices - No payments for 18 months! Lifetime warranty & professional installs. Senior & Military Discounts available. Call: 1-833-787-0317

REAL ESTATE FOR SALE
ND FARM LAND Values surge upward. Are you selling or renting? Pifer's Auction and Farm Land Management. Bob Pifer 701-371-8538. Kevin Pifer 701.238.5810. Free valuation.

MISCELLANEOUS FOR SALE
NEED NEW FLOORING? Call today to schedule a FREE in-home estimate on Carpeting & Flooring. Call Today! 1-833-641-6785
WE BUY VINTAGE GUITAR'S! Looking for 1920-1980 Gibson, Martin, Fender, Gretsch, Epi- phone, Guild, Mosrite, Rick- enbacker, Prairie State, D'An- gelico, Stromberg. And Gibson Mandolins / Banjos. 1-833-641-7066
CASH PAID FOR HIGH-END MEN'S SPORT WATCHES! Rolex, Breitling, Omega, Patek Philippe, Heuer, Daytona, GMT, Submariner and Speedmaster. These brands only! Call 1-833-641-6634
LOOKING FOR THE most com- plete listing of ND Media? ND Media Guide. Only \$30! Call 701-223-6397, ND Newspaper Association.

HARVEST ACRES WANTED
Porter Harvesting, a 3rd gen- eration crew is looking to add harvesting acres. We run three (3) 7250s, 2 carts & 4 Peterbilt trucks. Please call Joe 620-897-7555.

AUTOS WANTED
Donate your vehicle to help find missing children and prevent abduction. Fast free pickup, running or not, 24 hr response. No emission test required, max- imum tax deduction. Support Find the Children, call: 1-833-545-0694.

HEALTH/MEDICAL/ MISCELLANEOUS
OVERPAYING FOR HEALTH INSURANCE! A recent study shows that a majority of people struggle to pay for health cov- erage. Let us show you how much you can save. Call Now for a no-obligation quote: 1-833-443-2792. You will need to have your zip code to connect to the right provider!
VIAGRA and CIALIS USERS! 50 Pills SPECIAL \$99.00! 100% guaranteed. CALL NOW! 1-833-641-3417
INJURED IN AN ACCIDENT? Don't Accept the insurance company's first offer. Many in- jured parties are entitled to cash settlements in the \$1000's. Get a free evaluation to see what your case is really worth. 100% Free Evaluation. Call Now: 1-833-442-3440.
DON'T PAY FOR COVERED HOME REPAIRS AGAIN! Our home warranty covers ALL MA- JOR SYSTEMS AND APPLI- ANCES. We stand by our ser- vice and if we can't fix it, we'll replace it! Pick the plan that fits your budget! Call: 1-833-441-3591
HAVE a news release or other information that needs to reach all ND newspapers? ND News- paper Association can help! One call does it all. 701-223-6397.

NEW ENGLAND CITY COUNCIL PROCEEDINGS

Regular City Council Meeting 6-2-25
Mayor Kovar called the meeting to order at 7pm
Present: Breann Krebs, Mike Grote, Rebecca Ferderer, Tom Gorek
Excused: Rex Fitch & Chris Fit- terer
Motion by Breann, seconded by Mike to approve the May 2025 minutes as presented. Motion carried.
Mayors Report
Lara's Concrete & Landscap- ing put in a quote to repair the steps at Memorial Hall. The quote was \$1,549.00. This is a person that lives in town, has a business and the Mayor feels we should give him a chance to fix the steps. The project could be done in 1-2 days. Motion by Breann, seconded by Tom to approve the quote from Lara's Concrete & Landscaping for \$1,549.00. Motion carried.
Water & Sewer
Nothing to report
Street & Lights
The crack sealing is now done. This was a great project for the city to have completed. Pra- irie Dog money was used as this was a good project for that money as it can only be used for infrastructure.
Discussed children at play signs and if they would be effective or not. There are several little kids in the streets with not much pa- rental oversight. A council mem- ber is worried about one of the kids getting hit by a vehicle.
Buildings & Grounds
The new door is in at the library and the flowers are planted at the Memorial Hall.
Equipment
Nothing to report
Ordinance
Motion by Breann, seconded by Mike to approve the 1st reading of the chicken ordinance. Mo- tion carried.
City & Government Affairs
Nothing to report
Zoning Commission
Nothing to report
Auditors Report
Motion by Breann, seconded by Mike to approve the following bills for payment. Motion car- ried.
6/2/2025 16049 GS Publishing Minutes -154.40
6/2/2025 16052 NE Park Board Revenue Sharing Jan. - May 2025-6,611.95
6/2/2025 16053 Dylan Dewall Lawn Mowing -75.00
6/10/2025 16054 Dan- iel Hoerath Lawn Mowing -300.00
6/10/2025 16055 Topline En- gine & Repair Schaeffer's Oil -28.20
6/18/2025 16060 Virtuoso Leid- holm Consulting LLC Website Maintenance -180.25
6/18/2025 16061 Tri County LLC Brake Cleaner bolts, wash- er -22.46
6/18/2025 16062 Visa 1864 Postage Water Bills, Plants Me- morial Hall -464.64
6/18/2025 16063 The Hub Convenience Stores Fuel -748.43
6/18/2025 16064 Centenni- al Insurance Yearly Insurance -9,820.00
6/18/2025 16065 Safeguard Business Systems Utility Billing Cards -658.84
6/18/2025 16066 City of Dickinson Landfill Charges -2,067.00
6/18/2025 16067 Con- solidated City Hall Phone -469.06
6/18/2025 16068 Consolidated Ambulance Phone -51.41
6/18/2025 16069 Southwest Water Authority Monthly Water -11,300.92
6/18/2025 16070 One Call Concepts Call Tickets -10.50
6/18/2025 16071 Menard's Trash Can, hoses, Sprayer -295.74
6/18/2025 16072 NE Library June Taxes -475.24
6/18/2025 16073 NE Cemetery June Taxes -87.23
6/18/2025 16074 Special As- sessment Deficiency Specials Water 4-35 -1,205.88
6/18/2025 16075 Special As- sessment Deficiency Specials street 3-35 -2,726.72

6/18/2025 16076 Special As- sessment Deficiency City Share -1,633.51
6/18/2025 16077 Special As- sessment Deficiency Specials 2-35 -80.25
6/18/2025 16078 Dylan Dewall Mowing -75.00
6/27/2025 16080 Dan- iel Hoerath Lawn Mowing -75.00
6/30/2025 16082 Sweeney Controls Monitoring sys- tem -Water Tower, Sewer Lift -1,620.00
6/30/2025 16083 Kat & Com- pany NE App one year mainte- nance-750.00
6/30/2025 16084 Centennial Insurance State Fire & tornado -3,540.00
6/30/2025 16085 Menard's Pump for Lagoon -524.47
6/30/2025 16086 Kubik, Bogn- er, Ridl & Selinger Legal Ser- vices -100.00
6/30/2025 16087 Blue Cross Blue Shield Health Insurance -1,609.71
6/30/2025 16088 GS Publishing minutes -247.10
6/30/2025 16089 Helena Agri Enterprises Chemical -57.50
6/30/2025 16090 Southwestern Dist. Health Unit Water Samples -25.00
6/30/2025 16091 MDU Utilities -3,133.47
Old Business
None
New Business
Motion by Breann, seconded by Mike to approve the estimate from Consolidated for the pur- chase and installation of the se- curity cameras. Motion carried.
Our City Attorney, Jordan Se- linger has moved into a private practice with a company and we are in need of a City Attor- ney. Olivia Krebs was present to introduce herself to the City Council. Olivia works for the same company as Jordan Se- linger did (Kubik, Bognner, Ridl & Selinger) and would like to be the City Attorney for the City of New England. Olvia is also the City Attorney for the City of Richardton and the City of Glen Ullin. Motion by Breann, se- conded by Mike to appoint Olivia Krebs as the City Attorney. Mo- tion carried.
Council Comments
None
Motion by Breann, seconded by Mike to adjourn. Motion carried.

Pub. July 17, 2025

NOTICE

ADVERTISEMENT FOR BIDS
CITY OF MOTT
MOTT, NORTH DAKOTA
CITY WIDE WATER METER REPLACEMENT
MOORE PROJECT NO. 24178
General Notice
Owner is requesting Bids for the construction of the project listed above.
Bids for the construction of the Project will be received and ac- cepted via electronic bid (vBid) through Quest CDN until July 24, 2025 at 2:00 p.m. local time. Bids will be viewed and read via video/phone conference at 2:30 p.m. Mailed or hand deliv- ered bids will not be opened or considered. Link for the video/ phone conference is provided at www.mooreengineeringinc. com by clicking the Bid Infor- mation tab, or at www.Quest CDN.com. The Project includes the following Work: Water Meter Replacement
Obtaining the Bidding Docu- ments
Digital project bidding docu- ments will be available at www. mooreengineeringinc.com by clicking the Bid Information tab, or at www.Quest CDN.com. You may download the complete set of digital documents for a nonrefundable fee of \$50.00 by locating eBidDoc™ Number 9724856 on the website. Con- tact Quest CDN Customer Sup- port at 952-233-1632 or info@ Quest CDN.com for assistance in membership registration, downloading digital project in- formation, and vBid online bid submittal questions.
The Issuing Office for the Bid- ding Documents is:
Moore Engineering, Inc.
4503 Coleman Street, Suite 105, Bismarck, ND 58503

Each bid must be accompanied by a bidder's bond in a sum equal to 5% of the full amount of the bid executed by the bidder as principal and by a surety, conditioned that if the principal's bid is accepted and a contract is awarded to the principal, the principal, within ten (10) days after the notice of the award, shall execute a contract in ac- cordance with the terms of the bid and the bid bond, and any conditions of the City of Mott, as required by law. A countersig- nature of a bid bond is not re- quired. If the City of Mott elects to award a contract to the low- est responsible bidder, and the lowest responsible bidder does not execute a contract within ten (10) days, the bidder's bond will be forfeited to the City of Mott, and the City of Mott may award the project to the next lowest re- sponsible bidder.
Each bidder must possess a val- id North Dakota contractor's li- cense for the full amount of their bid, as required by N.D.C.C. § 43-07-7. Each bidder MUST enclose a copy of their Contrac- tor's License or Certificate of Renewal, issued by the North Dakota Secretary of State, and each license must be valid and dated at least 10 days prior to the date set for bid opening, as required under N.D.C.C. § 43-07-12.
Any lead service line replace- ments conducted under this project must replace the en- tire lead service line, not just a portion, unless a portion has already been replaced or is con- currently being replaced with another funding source.
Bidders on this work will be required to comply with the President's Executive Order No. 11246, as amended. The requirements for bidders and contractors under this order are explained in the Project Manual.

Pub. July 3, 17, 2025

NEW ENGLAND PUBLIC SCHOOL PROCEEDINGS

New England Public School District #9
Regular Board Meeting June 23, 2025
The special meeting of the New England Public School Board was called to order by Connie Jalbert at 12:30 p.m., on May 13, 2025. Board members pres- ent: Connie Jalbert, Daren Raf- ferty, Chris Reindel, Shawn Wolf and Amanda Seymour. Board Members absent: none. Also present: Superintendent Scott Jung and Business Manager Tamara Volk.
Chris moved to approve the agenda. Amanda seconded the motion. Chris aye, Daren aye, Connie aye, Amanda aye, Shawn aye. Motion carried 5-0.
1. Negotiations Strategy
a. Executive Session – The next item on the agenda is teacher negotiations strategy. This item may be discussed in an execu- tive session only when an open meeting would have an adverse fiscal effect on the bargaining or litigating position of the board. The legal authority for closing this portion of the meeting is NDCC Section 44-04-19.1 (9). The topic or purpose of this ex- ecutive session is negotiations strategy.
At this time, a motion would be in order to discuss the next item in an executive session rather than in an open meeting. Is there such a motion?
Amanda moved to go into ex- ecutive session at 12:33 p.m. Chris seconded the motion. Daren aye, Connie aye, Aman- da aye, Chris aye, Shawn aye. Motion carried 5-0.
The executive session was attended by Connie Jalbert, Daren Rafferty, Chris Reindel, Amanda Seymour, Shawn Wolf, Superintendent Scott Jung and Business Manager Tamara Volk. The Executive session will be recorded. All members of the governing body are reminded to limit their discussion during the executive session to the announced topic. The prohibi- tion on taking final action during the executive session does not apply to providing guidance or instructions to our negotiators. We will now ask the members of the public who are attending the

meeting to leave the room. We anticipate adjourning the exec- utive session and reconvening the open portion of the meeting at approximately 1:00 p.m.
Daren moved to adjourn the executive session. Chris se- conded the motion. Connie aye, Amanda aye, Shawn aye, Chris aye, Daren aye. Motion carried 5-0.
The minutes will show that the executive session was ad- journed at 1:10 p.m. The public has been invited to return to the meeting room, and we are now back in open session.
b.Shawn motioned to offer Su- perintendent Jung 1.75% and \$800.00 stipend for cell phone use. Daren seconded the mo- tion. Shawn aye, Amanda aye, Daren aye, Chris nay, Connie nay. Motion carried 3-2
c.Superintendent Jung counter offered with \$2,200.00 increase and \$500.00 phone stipend.
i.Chris moved to accept the \$2,200.00 increase to salary and a \$500.00 phone stipend. Amanda seconded the motion. Amanda aye, Shawn aye, Chris aye, Daren aye, Connie aye. Motion carried 5-0.
Meeting adjourned at 1:15 p.m.
Connie Jalbert, President
Tamara Volk, Business Manager

Pub. July 17, 2025

NEW ENGLAND PUBLIC SCHOOL PROCEEDINGS

New England Public School District #9
Regular Board Meeting June 23, 2025
The regular meeting of the New England Public School Board was called to order by President Connie Jalbert at 6:01 p.m., on June 23, 2025. Board members present: Connie Jalbert, Daren Rafferty, Chris Reindel, Shawn Wolf and Amanda Seymour. Board Members absent: none. Also present: Superintendent Scott Jung, Principal Sydney Ratliff, Athletic/Activities Direc- tor Alex Quintane and Business Manager Tamara Volk.
Daren moved to approve the agenda as amended. Chris seconded the motion. Chris aye, Daren aye, Connie aye, Amanda aye, Shawn aye. Mo- tion carried 5-0.
Shawn moved to approve the minutes from May 7, 2025, May 13, 2025 and May 21, 2025 meetings. Amanda seconded the motion. Daren aye, Connie aye, Amanda aye, Shawn aye, Chris aye. Motion carried 5-0.
Amanda moved to approve board bills as presented. Chris seconded the motion. Connie aye, Amanda aye, Shawn aye, Chris aye, Daren aye. Motion carried 5-0
Activity Fund #9185 – 9218 12,601.85, Payroll #11783 – 11798 VOID, 11799 – 1814 DD 14990 – 15043 165,911.97, #11815 – 11821 DD 15044 – 15072 191,714.42, #11822 – 11828 DD15073 – 15091 83,636.26, #11829 – 11833 DD15092 -015101 27,921.12, #11834 – 11840 DD15102 – 15120 83,636.58, #11841 – 11845 DD15121 – 15130 27,932.34, BF 1220 Bank of ND 80,318.27, GF #45615 City of New England 594.00, 45616 Consolidated 368.97, 45617 Dakota Dust 165.24, 45618 Fit- terer Oil 529.34, 45619 Forum Communications 118.00, 45620 FP Mailing 170.07, 45621 Frontline 4,575.96, 45622 HUB 6,403.94, 45623 Linde 132.38, 45624 Marco 2,351.95, 45625 Menards 331.60, 45626 Mid- west Investigations 785.00, 45627 Mya's Mission 928.30, 45628 NDDFA 3,400.00, 45629 NDSOS 500.00, 45630 New En- gland Community Store 43.00, 45631 NEPS 280.00, 45632 NEPS Hot Lunch 140.60, 45633 Preble Medical 400.00, 45634 Quality Inn 1,584.00, 45635 Kim Schmidt 25.52, 45636 Topline 32.97, 45637 VISA 509.52, 45638 American Concrete Re- pair 8,337.55, 45639 Badlands Environmental 425.00, 45640 City Air 6,010.85, 45641 Con- solidated 338.71, 45642 Mi- chaela Fischer 173.70, 45643 Fitterer Oil 919.16, 45644 Kyra Frank 385.63, 45645 GS Pub- lishing 409.22, 45646 Kiane

LEGALS

Hanson 60.24, 45647 HR Col- laborative 50.00, 45648 HUB 3,807.55, 45649 HUB 14.31, 45650 Impact Applications 800.00, 45651 IState Truck 174,950.00, 45652 Its All Gutter Works 3,145.50, 45653 Daryl Jung 100.10, 45654 Scott Jung 177.80, 45655 KFYZ 100.00, 45656 Benjamin Krebs 101.40, 45657 Amy Kuehl 45.64, 45658 Menards 239.60, 45659 MDU 5,277.88, 45660 NDASBM 50.00, 45661 NDCDE 229.00, 45662 NDCEL 2,500.00, 45663 NDSBA 3,871.71, 45664 ND- DTSEA 170.00, 45665 NEPS 7.00, 45666 Julie Opdahl 245.00, 45667 Quality Inn 1,584.00, 45668 Alicia Son- salla 385.13, 45669 Swanke's 300.00, 45670 Topline 126.61, 45671 Tri-County 353.67, 45672 US Bank 31,187.50, 45673 VISA 1,430.30, 45674 Vizion Signs 36.50, 45675 Tamara Volk 247.30, 45676 WRSSU 14,167.55, 45677 Wolf Body 455.00, 45678 City 521.20, 45679 Happy Num- bers 1,258.00, 45680 Mar- co 2,351.95, 45681 Menards 769.17, 45682 Pearce Durick 285.00, 45683 Performance Office Papers 4,952.20, 45684 Sydney Ratliff 52.17, 45685 Re- naissance 9,069.50, 45686 Run- nings 85.46, 45687 Kim Schmidt 24.46, 45688 Smart Computers 7,375.01, 45689 Viking Glass 1,900.00, 45690 VISA 135.55, 45691 Arbiter Sports 1,865.00, 45692 BSN 3,010.00, 45693 Forum Communications 237.49, 45694 Keane Hanson Plumb- ing 1,026.80, 45695 NASCO 60.56, 45696 NEPS Athletics 73,446.09, 45697 Planbook 504.00, 45698 Isabel Steck- ler 36.81, 45699 Subscrip- tion Services 273.85, 45700 VISA 719.09, 45701 VISA 708.06, 45702 VISA 14.24, 45703WERC 2,000.00, 45704 Westlie truck 2,787.73, HL #7149 New England Creamery 427.19, 7150 USFS 3,012.67, 7151NEPS GF 85,337.97, 7152 USFS 5,000.00, 7153 VISA 595.70, 7154 USFS 19,000.00, 7155 VISA 581.86
Public Participation: NONE
REPORTS
1.Business Manager Report
a.Revenue report, expenditure report and balance sheets were presented.
b.Letter of Engagement from Rath and Mehrer
i.Chirs moved to approve sign- ing the letter of engagement with Rath and Mehrer. Daren seconded the motion. Aman- da aye, Shawn aye, Chris aye, Daren aye, Connie aye. Motion carried 5-0.
c.Daren motion to approve the reimbursement from General Fund to Activity Fund for athlet- ics in the amount of \$73,446.09. Shawn seconded the motion. Chris aye, Daren aye, Connie aye, Amanda aye, Shawn aye. Motion carried 5-0.
d.Discussion on 24/25 budget projections.
2.Superintendent Report
a.Superintendent Report up- loaded into TEAMS for board review.
i.Discussion held on report and questions were addressed.
b.Enrollment has remained steady.
c.Personnel Report
i.All teaching positions have been filled.
ii.Letter of resignation from Kim Schmidt as a para.
1.The board thanked Kim for her years of service to the school and students. We appreciate all she has done over the years.
3.Principal Report
a.High school schedule and religion schedules have been completed.
b.Working on elementary schedule.
c.Working on a curriculum guide.
4.Athletic/Activities Director Re- port
a.Working on sports schedules that start August 7th or the 18th. Schedules were published to- night on RSchool.
b.Football schedules are all confirmed and done.
c.Working on confirming volley- ball schedules right now.
d.Working on athletic registra- tions
e.The officials contracts are all