

~ Public Notices ~

Valley-Edinburg District #118 School Board Meeting Minutes Monday, July 7th, 2025 – 7:00am Crystal, ND

Meeting called to order by President, Jackson Hall.
Present: Jackson Hall, School District #118 President, Joe Gullickson, Caitlin Evenson, Natalie Cameron, Krystyna Langerud, Brian Reilly, School Board Members, Andrew Moquist, Newly Elected School Board Member, Kierstin Hurtt, Superintendent, April Sommer, Business Manager, Steph Nilson, Elementary Principal, Jordan Hollingsworth, High School Principal.
Absent: Tom Fagerholt, Vice President.

Approval of Consent Agenda:
(July Agenda, June Regular Meeting Minutes, June Special Meeting Minutes, June Bills); MS: Cameron – Langerud; Motion Carried.

Approval of Financial Reports:
Sommer gave report.
• District General Fund– Beginning Balance \$2,025,601.82, Ending Balance \$1,772,362.67.
• Special Reserve Fund– Beginning Balance \$111,380.25, Ending Balance \$112,797.25.
• Building Fund– Beginning Balance \$114,841.76, Ending Balance \$119,563.99.
• Hot Lunch Fund– Beginning Balance \$6,662.22 Ending Balance \$12,852.35.
- Checks #16245-16326 – \$299,956.71.
- Automatic Payments #8448-8456 – \$25,595.87.
- Direct Deposits #134888-134930 – \$65,279.42.
• Activities Fund– Beginning Balance \$63,874.33, Ending Balance \$72,190.23.
- Checks #6176-6184 – \$9,874.98.
- Auto. Payments #8264 – \$29.12.

Transfer of Funds– Transfer \$155,823.87 from CSB Savings account into FUB checking account. MS: Gullickson – Evenson. Motion Carried.

Committee Reports
A. School Governance (Finance, Policy, Negotiations)– Federal funding update given, Cognia Mid Cycle Progress Report in November 2025, NDSBA policy updates will be coming out this month.
B. Capital Maintenance (Facilities, Transportation, & Grounds)– Summer maintenance update given.
C. Academia (Curriculum, Instruction, Technology)– Mrs. Nilson and Mr. Hollingsworth gave reports.
D. Climate & Culture (Student Opportunity – Extracurricular)– DVE Co-Op Handbook discussed.
E. Community Relations (Communication)– Nothing new to report.
F. North Valley Career and Technology Center– nothing new to report.

Old Business
A. Tuition Wavier for Martinez accepted. MS: Cameron – Langerud; Motion carried.
New Business
A. Tom Fagerholt– Thank you for 6 years of service as a school board member.
Motion to Adjourn. MS: Evenson – Gullickson. Motion carried.

Meeting called to order by April Sommer, Business Manager.
Present: Jackson Hall, Joe Gullickson, Caitlin Evenson, Natalie Cameron, Krystyna Langerud, Brian Reilly, Andrew Moquist, School Board

Members, Kierstin Hurtt, Superintendent, Stephanie Nilson, Elementary Principal, Jordan Hollingsworth, High School Principal, April Sommer, Business Manager.
Absent: None.

Approval of Consent Agenda:
(July Agenda). MS: Hall – Langerud. Motion carried.
New Business:

A. Reorganization of the Board.
1. Election of School Board President– Jackson Hall. MS: Langerud – Gullickson. Motion carried.
2. Election of Board Vice President– Natalie Cameron. MS: Gullickson – Langerud. Motion carried.
3. Designation of Superintendent– Kierstin Hurtt. MS: Evenson – Gullickson. Motion carried.
4. Designation of Business Manager– April Sommer. MS: Cameron – Moquist. Motion carried.
5. Action of Pledge of Securities/ Financial Depository– Will remain the same. ½ at First United in Hoople and ½ at Citizens State Bank in Edinburg. MS: Langerud – Evenson. Motion carried.

6. Designation of Official Newspaper– The Cavalier Chronicle. MS: Langerud – Reilly. Motion carried.
7. Designation of Meeting Times and Locations for Board Meetings– 2nd Tuesday of the Month, 7am in Crystal. MS: Moquist – Gullickson. Motion carried.

8. Designation of Board Meeting Per Diem– \$75 for all meetings. MS: Cameron – Langerud. Motion carried.

B. Memberships Approved.
1. North Valley Career and Technical Center.
2. North Valley Technology Cooperative.
3. Valley-Edinburg Special Ed.
4. Northern Red River ITV Coop.
5. Pembina County Educators Assoc.
6. Walsh-Pembina Coop.
7. Red River Valley Educational Coop.
8. North Dakota School Boards Assoc. MS: Evenson - Moquist. Motion carried.

C. Committee Assignments.
1. School Governance (Finance, Policy)– Jackson, Caitlin, Natalie.
2. Negotiations– Jackson, Andy, Natalie.

3. Capital Maintenance (Facilities, Transportation, & Grounds)– Joe, Andy, Brian.
4. Student Opportunity (Extracurricular & DVE Co-Op)–Joe, Krystyna, Brian.

5. Academia (Curriculum & Instruction)– Natalie.

6. Technology (Communication)– Caitlin.
7. Wellness & Wellbeing– Jackson.
8. North Valley Career & Technology Center– Krystyna with Jackson as alternate.

D. Activity Pass Prices– \$140 Family/ \$65 Adult/ \$55 Senior/ \$30 Student. MS: Moquist – Gullickson. Motion carried.

E. Hot Lunch and Breakfast Prices– \$4.00 a Student Lunch/ \$5.00 an Adult Lunch. MS: Reilly – Cameron. Motion carried.

\$2.00 for Student Breakfast/ \$2.50 for Adult Breakfast. Moquist – Gullickson. Motion carried.
\$1.00 Entrée second/ \$0.50 Milk Second– Paid for by the school board (general fund).

F. Supply Fee– \$25 per student grades PK-6. MS: Langerud – Cameron. Motion carried.

G. Technology Fee for Chromebooks– 7th through 12th Grade \$35.00. MS: Evenson – Moquist. Motion

carried.
H. Substitute Teacher Pay– \$135 a day and lunch. MS: Langerud – Evenson. Motion carried.

I. Fuel bid accepted for Olson Oil– \$0.12 under bulk truck price. MS: Moquist – Langerud. Motion carried.

J. Propane bid accepted for Cavalier Gas LLC– \$1.25 a gallon. MS: Moquist – Gullickson. Motion carried.

K. Bus Bid for #5 2012– Edlund Transportation of Binford, ND– \$5,501.00 accepted. MS: Cameron – Reilly. Motion carried.

L. Budget Hearing– Thursday, Sept. 11th, 2025 in Crystal at 6pm.

Next Meeting– Tuesday, August 12th– 7:00am at the Crystal School.
Motion to Adjourn. MS: Cameron – Evenson. Motion Carried.

***MEETING MINUTES ARE UNOFFICIAL UNTIL APPROVED AT NEXT REGULAR BOARD MEETING**
Jackson Hall, School Board President
April Sommer, Business Manager
(July 16, 225)
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ST THOMAS, ND CITY COUNCIL MINUTES MONDAY, MARCH 3, 2025

Mayor Christinson called the City of St Thomas meeting to order. Council members present: Spencer, Douville, Christinson, Zolondek and Hurst.

IT WAS MOVED, seconded, carried unanimously to approve the February 3, 2025 minutes as read.

IT WAS MOVED, seconded, carried unanimously to approve March's bills for payment.

IT WAS MOVED, seconded, carried unanimously to approve February's financial statement.

The city maintenance position will be advertised.

The generator will be inspected to determine the needs to make it operational in an event of an emergency and before a trailer is purchased.

The 2025 Tax Equalization meeting is scheduled for 7pm on April 7, 2025.

IT WAS MOVED, seconded to approve the 2024 Year End Financial Report. Roll call vote- Motion carried unanimously.

IT WAS MOVED, seconded to give Terry Mattson a gift certificate to L&M Meats for \$500 for his 40 years of service to the City of St Thomas. Roll Call vote- Motion carried unanimously.

Christinson informed the council on the z-turn mowers he was inquiring about in Langdon and Grafton. Hurst will check and get a bid from Butler as well.

No further business. IT WAS MOVED, seconded to adjourn the meeting. Next meeting scheduled for Monday, April 7, 2025.

Randy Christinson, Mayor
Attest: Jennifer Lunde, City Auditor
(July 16, 2025)
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ST THOMAS, ND CITY COUNCIL MINUTES MONDAY, APRIL 7, 2025

President Hurst called the City of St Thomas meeting to order. Council members present: Spencer, Christinson, and Zolondek. Mayor Christinson and Douville absent.

The City of St Thomas Tax Equalization Meeting was held.

Assessor Carmen Augustin was present. The Homestead Credit application was due on March 31st but they would still accept them.

Resident homes went up by 4.5% by the County. Vanguard is still working in Pembina County, she is not sure which city they will be going to next, but they should finish by 2028. Augustin increased several properties by 9%. Currently we are at a tolerance of 87% so with the increases we are making we should be doing okay.
Spencer requested that the A. Sanchez lots be changed to \$4,000.
No one attended the meeting to discuss his or her property or to contest their tax value.

IT WAS MOVED, seconded to approve all the changes made to the tax valuations. Roll call vote- Motion carried unanimously.

IT WAS MOVED, seconded and carried unanimously to approve the March minutes as read.

IT WAS MOVED, seconded and carried unanimously to approve April's bills for payment.

P. Dusek attended the meeting requesting a building permit to remove the 8 windows and replace it with two new windows and add new white metal siding. IT WAS MOVED, seconded and carried unanimously to approve the building permits for Dusek, Pariseau, Gonzalez and LaMont. The permits for new fences must be located on their property and in good appearance.

IT WAS MOVED, seconded and carried unanimously to approve the Fire Department raffle permit.

It was moved, seconded to purchase the new John Deere Z950M Z-trak with a 70-inch deck for \$12,200 with a 4-year warranty on 400 hours. Roll call vote-Motion carried unanimously.

Terry's 40 years of service appreciation party will be on May 2nd.
The Spring Clean Up Day will be held on May 10th across from the city shop.

Alex Lane needs to find a full-time job so he will no longer continue working for the city. The council wished him well.

No further business. IT WAS MOVED, seconded to adjourn the meeting. Next meeting scheduled for Monday, May 5, 2025.

Norman Hurst, President
Attest: Jennifer Lunde, City Auditor
(July 16, 2025)
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ST THOMAS, ND CITY COUNCIL MINUTES MONDAY, MAY 5, 2025

Mayor Christinson called the City of St Thomas meeting to order at 7:00pm. Council members present: Spencer, Christinson, Douville, Zolondek and Hurst.

Nancy Cornwell attended to inquire about the street address for the property off Industry Road to have electricity put in. The auditor will contact the county for the new 911 address.

IT WAS MOVED, seconded and carried unanimously to approve the April minutes as read.

IT WAS MOVED, seconded and carried unanimously to approve May bills for payment.

IT WAS MOVED, seconded and carried unanimously to approve April's financial statement.

Trailer for the generator was put on pause, as we need to get the generator to work first. Lawn mower is in, and they will send the bill.

IT WAS MOVED & seconded to sell Lots 22, 23, & 24, Block 53 OT to John Spencer for \$150/lot plus attorney fees

as he would like to put a shed on the existing concrete slab. Roll Call Vote- Motion carried unanimously.

Options for renting a street sweeper were discussed as the current sweeper needs repairs.

No further business. IT WAS MOVED & seconded to adjourn the meeting. Next meeting scheduled for Monday, June 2, 2025.

Randy Christinson, Mayor
Attest: Jennifer Lunde, City Auditor
(July 16, 2025)
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ST THOMAS, ND CITY COUNCIL MINUTES MONDAY, JUNE 2, 2025

Mayor Christinson called the City of St Thomas meeting to order at 7:00pm. Council members present: Spencer, Christinson, Zolondek and Hurst. Douville absent.

D. Pokrzywinski attended meeting requesting a building permit for a privacy fence on the east side of her property and dog licenses.

T. Lunde attended requesting the approval to purchase Lots 4, 5, 6 of Block 24. IT WAS MOVED, seconded to sell Lots 4, 5, 6 of Block 24 to Troy Lunde for \$150/lot, attorney and filing fees. Roll Call Vote: Yes- Spencer, Christinson, Hurst and Zolondek. Motion carried unanimously.

IT WAS MOVED, seconded and carried unanimously to approve May minutes as read.

IT WAS MOVED, seconded and carried unanimously to approve June bills for payment.

T WAS MOVED, seconded and carried unanimously to approve May's financial statement.

IT WAS MOVED, seconded and carried unanimously to approve the following building permits:

- Kennelly: garage door;
- Pokrzywinski: privacy fence;
- Christinson: 36x40 garage building;

- Harlow: 6' fence north side of house.

All fences need to be within their property boundary and in good appearance.

- LaMont: 14x12 lean to but steel container is not approved.

- Bonaima building permit for an 8x10 garden shed is not approved as the intention for when the lots were purchased was for a 24x24 garage and they do not want to start the precedent for placing garden sheds on lots.

IT WAS MOVED, seconded to hire L. Henry for a seasonal mower position at \$15.00/hour up to 30-40 hours a month at the discretion of the city maintenance man. Roll Call Vote- Motion carried unanimously.

IT WAS MOVED, seconded to approve the city bonding application to the state. Roll Call Vote- Motion carried unanimously.

IT WAS MOVED, seconded to have the city pay for the special events insurance and three satellites for St Thomas Daze. Roll call vote- Motion carried unanimously.

IT WAS MOVED, seconded to approve the gaming site authorization for Matty's and the St Thomas Legion Club, Inc. Roll Call Vote- Motion carried unanimously.

No further business. IT WAS MOVED, seconded to adjourn the meeting. Next meeting scheduled for Monday, July 7, 2025.

Randy Christinson, Mayor
Attest: Jennifer Lunde, City Auditor
(July 16, 2025)
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UNOFFICIAL MINUTES OF WALHALLA CITY COUNCIL MEETING MONDAY JULY 07, 2025

Mayor McDonald called the regular meeting of the Walhalla City Council to order at 7:00 P.M., Monday July 07, 2025 at City Hall.

Council Present: Schill, Dumas, Jackson, Carpenter, Kalis. Absent: Horgan.

Others Present: Christopher Trupe, Jeff Amoth, Pauline Amoth, Rebecca Davis, Allen Huttunen, Duane Symons, Dennis Hensel, Desiree Kintyht, Justin Dearingier, Austin Dearingier, Mr. Larry DuBois, Auditor Cook.

Motion by Kalis to approve the minutes from the June regular meeting as read. Second by Schill. Ayes, all. Motion passed.

Motion by Jackson to approve the minutes from the June 9th Canvassing Board Meeting as read. Second by Kalis. Ayes, all. Motion passed.

Motion by Dumas to approve the minutes from the June 10th Financial Committee Meeting as read. Second by Carpenter. Ayes, all. Motion passed.

Motion by Schill to approve the minutes from the June 10th Municipal Services Committee Meeting as read. Second by Carpenter. Ayes, all. Motion passed.

Annual Organizational meeting took place with Mayor McDonald recommending no changes to the current committee assignments. Motion by Jackson to accept Mayor McDonald's recommendation to keep the current committee assignments. Second by Dumas. Ayes, all. Motion passed.

Motion by Carpenter to approve the financial report. Second by Schill. Ayes, all. Motion passed.

COMMUNICATIONS:

Masonic Overlook: Representatives from the Masonic Foundation Committee addressed the council on their ongoing plan for landmark restorations. The agreement conveying the lookout point property included maintaining and preserving the Masonic emblem. The Foundation is willing to take the city's lead and work on cost-share options to restore the emblem to its original condition.

My Town: The Pembina County JDA inquired if the city would be willing to help financially support a docu-series on Pembina County with particular focus on the Walhalla area. Decision was tabled until a request amount could be presented.

Off Highway Routes: A map of Off Highway vehicle routes within the City was requested by KLJ Engineering. Jackson will provide the current map, and it will be reviewed for any necessary changes.

Chain-Link Fence: Motion by Jackson to sell the chain-link fence from the pool to Lloyd Bourbanis for the offered amount of \$50.00. Second by Schill. Ayes, all. Motion passed.

Library: The annual library report was received and accepted by the City. Siren: Fire Chief Mitch Lee inquired if the City would be interested in the 10:00 p.m. siren being reinstated when the siren is reprogrammed. Motion by Schill to reinstate the 10:00 p.m. siren. Second by Jackson. Ayes, all. Motion passed.

Agenda Changes: Mr. DuBois informed the council of a mandated public comment section to occur at all public meetings beginning August 1, 2025. Motion by Schill to add a public comment section to the agenda after

reading of the minutes, with a 5-minute time limit per speaker. Second by Carpenter. Ayes, all. Motion passed.

COMMITTEE REPORTS: Municipal Services, Building Permits, Streets, and Alleys:

Motion by Schill to approve the construction permit applications submitted by Harmoni Towers, and Leeroy & Emily Carpenter. Second by Dumas. Ayes, all with Carpenter abstaining from his permit application.

Valley Landfill contracting on a timecard hourly rate was discussed. Motion by Carpenter to contract with Valley Landfill on a timecard-based system including the billing months of June and July. Second by Dumas. Ayes, all. Motion passed.

Motion by Carpenter to accept the contract renewal from Mar-Kit landfill. Second by Schill. Roll call: Carpenter, yes; Kalis, yes; Schill, yes; Jackson, yes; Dumas, yes. Motion passed.

Discussion held on the results of the recent inspection of the water and waste water system as well as corrective actions needed.

Dumping of tires at the landfill was discussed as well as resources for recycling/disposing of current tire inventory. It was decided that if tires are accepted in the future, a fee structure will need to be put into place.

Loader maintenance discussed. Motion by Schill to have the recommended engine maintenance carried out on the loader. Second by Carpenter. Roll call: Carpenter, yes; Kalis, yes; Schill, yes; Jackson, yes; Dumas, yes. Motion passed.

Motion by Carpenter to approve 3 hours of overtime pay for Chris Trupe as the result of a sewer main backup Saturday July 5th. Second by Schill. Roll call: Carpenter, yes; Kalis, yes; Schill, yes; Jackson, yes; Dumas, yes. Motion passed.

Police, Fire, and Traffic:

Discussion was held on police officer completion of county training as well as having an employment contract for hires moving forward. Mayor McDonald made the decision to terminate Desirae Bohro's employment with the city.

Financial & Economic Development Corp:

Motion by Dumas to equalize the base water rate for all residents to \$27.00 effective at the next billing cycle. Second by Schill. Ayes, all. Motion passed.

Motion by Dumas to transfer \$73,280.99 from the City Infrastructure Fund to the General Fund and to then transfer \$73,280.99 from the General Fund into the Chip & Seal Fund. Second by Carpenter. Ayes, all. Motion passed.

Board of Health, City Buildings, and Recreation:

The Board of Health Committee will instruct to whom and when letters will be sent to property owners deemed in violation of Ordinance 2024-2.

Motion by Schill to allow an application to be submitted to the Destination Development Grant as an opportunity for swimming pool funding. Second by Kalis. Ayes, all. Motion passed.

Motion by Jackson to approve an offer for an extension on the previously awarded bath house grant. Second by Kalis. Roll call: Carpenter, yes; Kalis, yes; Schill, yes; Jackson, yes; Dumas, yes. Motion passed.

Motion by Carpenter to approve all bills presented. Second by Schill. Roll call: Carpenter, yes; Kalis, yes; Schill, yes but abstaining from his bill; Jackson, yes but with a no on the bill submitted by Duane Schurman; Dumas, yes. Motion passed.

June Bills 2025:

Advanced Business Methods \$272.88; Birchwood Chevrolet \$1,086.00; Blue Cross Blue Shield \$4,475.10; BNSF Railway Co \$113.45; Brian Mathison \$3,015.00; Carpenter's Rock & Gravel Co. \$2,714.25; Cavalier Chronicle \$598.51; CB Grocery \$117.54; Christopher Trupe \$450.00; Colonial Life \$163.20; The Cure \$81.86; Deluxe Business Checks \$15.00; Desirae Bohro \$400.00; Display Sales \$145.00; Elan Financial Services \$3,538.98; Emily Carpenter \$180.00; Evolv Inc. \$25.00; Fleming, DuBois & Fleming \$2,863.62; Grand Forks Utility Billing \$26.00; Joan Mills \$180.00; John Deere \$296.34; Mar-Kit Landfill \$2,081.00; MDU \$293.37; Nature's Best Berries & Blooms \$96.30; Nodak \$91.50; Northdale Oil Inc. \$1,057.10; Northeast Regional Water \$12,828.07; One Call Concepts \$29.35; Ottertall \$3,059.26; PowerPlan \$122.61; Premium Waters Inc. \$33.47; Sanitation Products Inc. \$795.93; Sara Price \$180.00; Schill's Shop \$246.00; Sign It \$37.45; Teamlab \$1,321.14; Uniform Center \$640.92; United Communications \$476.01; US Postal Service \$1,000.00; Valley Landfill \$10,974.00; Verizon \$99.93; Verizon Connect \$31.90; Vestis \$43.68; Walhalla Ag Service \$127.50; Walhalla Building Center \$8.97; Walhalla Chamber of Commerce \$100.00; Walhalla CoOp Oil \$163.73; Desirae Bohro \$2,705.38; Michael Cook \$3,245.64; Marcus Haldorson \$2,566.69; Jacob Johnson \$3,167.04; Tammy Olson \$1,140.36; Chris Trupe \$3,597.46; Michelle Sehrt \$552.06; Mary A. Mostad \$120.05; John Rock McDonald \$307.83; Zeldia Hartje \$363.63; Raela Kalis \$794.21; Karen Dumas \$850.02; Larry Schill \$803.44; LaRae Horgan \$803.44; Christopher Jackson \$812.68; Leeroy Carpenter \$858.85. Total \$79,385.70.

OLD BUSINESS:

-Golf Cart Ordinance: Motion by Jackson to approve the second reading of Ordinance 2025-01. Second by Schill. Ayes, all. Motion passed. Motion by Jackson to enact Ordinance 2025-01. Second by Kalis, Ayes, All. Motion passed.

-Purchasing And Disposition of Property Ordinance: Motion by Jackson to approve the first reading of Ordinance 2025-02. Second by Schill. Ayes, all. Motion passed.

NEW BUSINESS:

Liquor business discussion was held with the decision to have applications due by the June meeting moving forward. Motion by Schill to approve beer and liquor licenses for Jackson's Bar, Old Crow Lounge, and Cheer2Beers. Second by Kalis. Ayes, all with Jackson abstaining. Motion passed.

Motion by Jackson to approve the employee insurance premium renewal. Second by Carpenter. Roll call: Carpenter, yes; Kalis, yes; Schill, yes; Jackson, yes; Dumas, yes. Motion passed.

Motion by Jackson to approve the contract for lighting with the ND DOT. Second by Carpenter. Ayes, all. Motion passed.

Discussion was held on paid holidays. Motion by Carpenter to remove Juneteenth and Columbus Day as paid holidays and add a half day paid on Christmas Eve. Second by Schill. After voice vote was unclear Mayor McDonald called a Roll call: Carpenter, yes; Kalis, no; Schill, yes; Jackson, no; Dumas, no. Motion defeated 3-2.

OTHER BUSINESS:

Discussion held on the procedure

for dealing with people depositing electronics for recycling without making payment at city hall.

Discussion held on contacting the State board of health for assistance in conducting inspections of unsafe buildings.

Motion by Jackson to adjourn. Second by Carpenter. Ayes, all. Motion passed. Meeting adjourned 9:42 P.M.

John Rock McDonald, Mayor
Michael Cook, Auditor
(July 16, 2025)
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ORDINANCE NO. 2025-01 AN ORDINANCE OF THE CITY OF WALHALLA, NORTH DAKOTA, RELATING TO

GOLF CARTS ON CITY STREETS

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WALHALLA, NORTH DAKOTA, AS FOLLOWS:

Chapter Nine, Article 11A regarding Regulations for Golf Carts of the Revised Ordinances of the City of Walhalla, North Dakota, is hereby repealed, replaced and reenacted to read as follows:

9.11A01 – Definitions

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

1. "Golf Cart" means a gas or electric three or four wheel vehicle commonly used to transport golfers and their golfing equipment while playing the sport of golf.

2. "Operate" means to ride in or on and control the operation of a golf cart.

3. "Operator" means every person who operates or is in actual physical control of a golf cart.

4. "Owner" means a person, other than a lienholder, having the property in or title to a golf cart and is entitled to the use or possession thereof.

5. "Person" includes an individual, partnership, corporation, limited liability company, association, the state and its departments, agencies, and political subdivisions, and any body of persons, whether incorporated or not.

6. "Roadway" means that portion of a highway improved, designed, or ordinarily used for vehicular travel.

9.11A02 – Exempt from Registration and Equipment Provisions of N.D.C.C. Title 39

Golf carts operating on the streets, avenues, roadways, and alleys in the City and which meet the requirements of this article shall be exempt from title, registration, and equipment provisions applicable to motor vehicles under N.D.C.C. Title 39.

9.11A03 – Penalty

1. Any person who violates subsection 9.11A05(8)(d)(ii) or (iii) shall be guilty of a misdemeanor.

2. Any person who violates any provision of this article not constituting a misdemeanor shall be assessed a fee as established by resolution of the City Council.

9.11A04 – Enforcement

Peace officers of the City or of the State of North Dakota, and their respective duly authorized representatives, are hereby authorized to enforce the provisions of this article.

9.11A 14 – Parental Responsibility

It shall be unlawful for a parent having legal custody of a juvenile to knowingly allow or permit, or by insufficient control to