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# IN THE DISTRICT COURT OF PI-ERCE COUNTY, STATE OF NORTH DAKOTA IN THE MATTER OF THE ESTATE OF ANNA MARIE SCHAAN, DE-

### CEASED

NOTICE TO CREDITORS Probate No. 35-2025-PR-00006 NOTICE IS HEREBY GIVEN that the undersigned has been appointed personal representative of the above estate. All persons having claims against the said deceased are required to present their claims within three months after the date of the first publication or mailing of this notice or said claims will be forever barred. Claims must either be presented to Mark A. Schaan, 1212 Unique Dr., #103, Rugby, ND 58368, or filed with the Court.

ACH ND Public Finance Authority \$56,441.67 25445 Aqua Pure Inc \$165.00 25446 B & Laundry \$165.00 25446 B & Laundry \$104.33 25447 Civic Plus Inc \$2,745.89 25448 Colonial Research \$2,745.69 25446 Colonial nesearch Chemical Corp \$5,619.75 25449 Computer Express \$455.94 25450 Convention & Visitors Bureau \$1,098.74 25451 Convention & Visi-tors Bureau \$4,714.38 25452 Core & Main LP \$2,473.35 25453 Drive Chevrolet \$85.62 25454 EcoLab \$182.49 25455 Envision \$2721 38 Chevrolet \$88.62 25454 EcoLab \$182.49 25455 Envision \$721.38 25456 H. E. Everson Co., Inc \$390.16 25457 Information Technol-ogy Dept \$402.80 25458 Jerome Schneider \$4.00 25459 John Deere Financial \$6,048.56 e-ck JP Morgan \$892.43 25460 M. J. McGuire, Co. \$1,659.28 25461 Minot Daily News \$180.96 25462 ND Dept of Health \$29.12 25463 NDTC \$929.35 25464 Neil Lotvedt \$502.60 25465 Northren Plains Electric Coop \$3,058.43 25466 Otter Tail Power Company \$13,173.57 25467 Pierce County Tribune \$289.54 25468 Rugby Job Authority \$26,337.18 25469 Valli In-formation Systems \$805.17 25470 Wellabe \$152.75 e-ck Wex Bank \$998.80 ACH Payroll Checks \$60,437.63 ACH Social Security \$9,289.76 ACH Medicare Taxes \$2,172.64 ACH Payroll Taxes \$5,538.50 25471 AFLAC \$430.38 \$5,538.50 25472 AFLAC 25472 AFLAC \$1,029.89 ACH NDPERS \$700.00 ACH NDPERS \$9,914.31 ACH Sanford Health / NDPERS \$23.312.66 ACH ND State Disbursement \$1,383.00 ACH Cali-fornia\_State Disbursement \$787.00 Bills To Be Approved at 06/02/25 Meeting: \$ 170,746.48 25474 ACME Tools \$986.95 25475 Adrian Simpson \$150.00 25476 Andrew Hallof \$150.00 25477 Aqua-Pure Inc \$8,784.57 25478 Bohlman Trenching \$116,541.47 25479 Brad's Auto & Towing \$120.00 25480 BSN Sports LLC \$1,617.00 25481 Candy Munyer \$150.00 25482 Circle Sani-tation \$20,319.25 25483 David Munyer \$150.00 25482 Circle Sani-tation \$20,319.25 25483 David Jaeger \$1,300.00 25484 Eggers Electric Motor Co \$1,046.84 25485 First District Health Unit \$90.00 25486 G & P Commercial Sales \$875.65 25487 Graymont Western Canada \$7,326.81 25488 Jennifer Stewart \$150.00 25489 Johnson's Plumbing \$57 40 25490 M J Plumbing \$57.40 25490 M. J. McGuire Co. \$81.58 25491 Maurus Brossart \$160.00 25492 Melissa Anderson \$150.00 25493 Petty Cash \$29.03 25494 Pierce County Auditor \$3,672.92 25495 Rebecca Jordan \$170.00 25405 Debet Spal Jordan \$170.00 25496 Robert Spal linger \$1,825.00 25497 Rugby Broadcasters \$494.25 25498 Rugby Rugby Hardware Hank \$1,607.03 25499 Rugby Lumber \$69.50 25500 Rugby Service Center \$1,292.89 25501 Schaan Oil Co \$186.10 25502 Scott Engeland \$150.00 25503 Souris Basin Planning Council \$450.00 25504 Verizon Wireless \$742.24. The council considered the monthly bills. There was a motion by Schneibel to approve the monthly bills. Second by Kraft, roll call vote, all voting yes, motion carried. The council considered the monthly financials that included the cash re-port, expenditures vs. budget, and revenues vs. budget. There was a motion by Larson to approve the financials as presented. Second by Zachmeier, roll call vote, all voting yes, motion carried. The council considered the May Municipal Court Report. Bommersbach explained to the council what an "improper turn" was. There was a motion by Kraft to approve the May Municipal Court Report as presented. Second by Brossart, all voting yes, motion carried. Buildings/Property: Portfolio Holder Lotvedt had nothing to report. Finance: Portfolio Holder Nelson explained that the Bremer Bank Invest ments have generated \$165,913.00 in interest revenue. Ordinance: Portfolio Holder Zachmeier explained the First Readings of ordinances that are under new business. Bommersbach explained why the change to ordinance would be necessary. The council discussed HB 1032 and possible changes in Municipal Court that the law will allow for. Personnel: Portfolio Holder Schneibel had nothing to report. Public Safety: Portfolio Holder Kraft explained that temporary speed bumps have been installed near the ball diamonds to help slow down traffic, utilizing these areas as a detour, to ensure pedestrian safety. Nelson asked if the Northland Narcotics Task Force

Director would give the council a re-port in the future. LaRocque explained that he has talked to the Director and a report will be given to the council in the future. Public Works: Portfolio Holder Larson ex-plained that the swimming pool heaters are all working currently and that the chlorine distribution equip-ment is working as well. They have been tarring the cracks on the streets. Munyer explained that they began with three totes of tar and have two left. Munyer explained that the temporary speed bumps are holding up as expected. Kraft com-mented on the benefit of the addition of gravel on the trail east of the Re-creation Building. Recreation: Port-folio Holder Brossart explained baseball and softball practices will begin on Tuesday. He explained that Agri-Lime has been added to Diamond 3. Brossart reported that the ball diamond roadways are improving but still being worked or on LaBocque asked Brossart if he had e rock/gravel added to the trail that Kraft previously mentioned. Brossart confirmed that he did LaBocque questioned who authorized Brossart to gravel that trail as it is not a portion of the recreation grounds. Bros-sart left the meeting at 7:41pm. Li-brary: Reinke had nothing to report. Food Pantry: Zachary Broadwell, Pi-erce County Food Pantry Board erce County Food Pantry Board Member, explained that the food plained that Vonnie Degenstein had retired from the PCFP. Schneibel asked that the city prepare correspondence to acknowledge Vonnie's years of service to the asked PCFP. The city will prepare the correspondence ahead of the Open House scheduled for Mrs. Degeneffort that the Public Works depart-ment put into the remodel of the Armory space for the Food Partry. Nelson explained that the trailer parks will have dumpsters set in them for the residents to utilize to dispose of the excess items distri-buted throughout the parks. They Thev have confirmed that the fence that is to be installed at the parks has been paid for; Dakota Fence will be instal ling sometime this summer. Nelson believes that the State will be inspecting the trailer courts sometime soon again. Nelson questioned if there were any known ordinances regarding the number of vehicles allowed on each lot in the trailer park Council members believed that the owner of the court had stipulated how many vehicles, but not city ordi-nance. Nelson would like the city to seek Abandoned Auto Fund grants to remove more abandoned trailers the future. Lotvedt explained that the trailer courts are operating on a temporary state license. They dis-cussed the abundance of trees that should possibly be removed from the trailer parks as well. The council considered Ordinance 462: Sections Not Adopted - Zachmeier explained the intent of the ordinance. The council considered Ordinance 463: Title 39 - Mickelson Hendrickson seked if the city would repeal city or asked if the city would repeal city or-dinance sections and only use NDCC Title 39. She suggested repealing city ordinances that are covered in Title 39. There was a motion by Zachmeier to table the first reading of Ordinance 462 and Ordi-nance 463. Second by Lotvedt, all The voting yes, motion carried. council considered Reso Resolution 2025-1 Setting Auditor Bond Limit There was a motion by Schneibel to approve Resolution 2025-1 Setting Auditor Bond Limit. Second by Lar son, roll call vote, all voting yes, mo tion carried. The council opened the Public Hearing for the Renaissance Zone Extension. Gary Kraft, Renaissance Zone Committee Chairman explained that the city is looking to extend the Renaissance Zone for an additional ten years and extend the area eligible from 23 blocks to 34 blocks. There was no public comment. There was a motion by Schneibel to adjourn the Public Hearing for the Renaissance Zone. Second by Nelson, all voting yes, motion carried. The council con-sidered Resolution 2025-2 Extension of a Renaissance Zone. There was a motion by Kraft to approve Resolution 2025-2 Extension of a Renaissance Zone. Second by Lotvedt, all voting yes, motion car-

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ried. Larson explained a call he re-ceived from the Pierce County Commission Chairman regarding the Community Service Coordinator po-sition. Yearly the city has contributed \$6,000 to this program. Pierce County is wondering if the City of Rugby intends to continue contributing to the program. Recently the Pi-erce County Commission has re-duced the Community Service Coor-dinator portion from 24 hours a week to 10 hours a week. It was dis-cussed that the county contributes \$4.000 per veer compared to the city \$4,000 per year compared to the city contribution of \$6,000. The council discussed that more information was necessary for the city to make any determination regarding future participation and that a county representative should address the council Nelson suggested he attend the Commission meeting tomorrow to gather more information. There was a motion by Larson to table the munity service participation. Second by Lotvedt, all voting yes, motion carried. The next meeting is scheduled for Wednesday, June 18, 2025- 7:00pm. Nelson explained that parking during school hours around the library does not leave enough parking for library patrons. It was noted that school employees are occupying some of these praces comeone also surgested spaces. Someone also suggested a dog park be added to the communi-There being no further business ty. cil at this time, LaRocque declared the meeting adjourned at 8:31pm.

the wells east of town. The farmer hooked a manhole while farming. The easement we have is from 1965. Mickelson Hendrickson asked Lotvedt to provide a copy of the easement for review. He will contact the engineer to see what can be done with the manhole. Lotvedt ex-lained that he fulled to Chief Bom plained that he talked to Chief Bom-mersbach about the incident at the Armory over the weekend. They disarmory over the weak-and. They dis-cussed the cameras that are in the Armory. There will be increased walk throughs of the Armory to help deter these situations. They dis-cussed the history of having the Ar-mory available to the public. They discussed potential areas to secure discussed potential areas to secure in the future at the Armory to cut down on areas that are accessible Lotvedt explained that the mobile home park owner has paid Dakota Fence, half down, to order the fence he had discussed installing last fall. Finance: Portfolio Holder Nelson Finance: Portfolio Holder Nelson had nothing to report. Ordinance: Portfolio Holder Zachmeier will meet with Chief Bommersbach and Mayor LaRocque to review the NDCC Traffic Code. Personnel: Portfolio Holder Schneibel had nothing to re-port. Public Safety: Bommersbach explained that speed bumps have been ordered for 9 th Ave SW. LaRocque requested them for 6 th St SW as well. Nelson has reached out to BNSF regarding the train blocking the tracks, especially this summer since the bypass is out of service due to the road construction. Public Works: Portfolio Holder Larson explained the employees have been spending a lot of time at the swimming pool. They will be working on patching streets from the winter water breaks. Recreation: Portfolio Holder Brossart shared that registration for the baseball program went well. Pool registration will take place well. Pool registration will take place at the end of the month. Brossart explained that he had rock put down at the ball diamonds, on the roadway, where the soft spots are, to firm up the road. Library: Portfolio Holder Reinke explained the summer read-ing program that the library has and some new items at the library. Food Pantry: Hurly explained that the next distribution date is June 16 from 4-6pm. She explained that Gail Heil-man had joined the board of direc-tors since Vonnie Degenstein had resigned. The council considered the Planning and Zoning Findings of Fact for a plat filed by Nickolas Brossart, located in the extraterritorial zoning. There was a motion by Lar-son to approve Outlot 620 SE1/4 Section 11, Township 156 N, Range 73W. Second by Lotvedt, all voting yes, motion carried. The council reviewed correspondence received from Wold Engineering regarding the upgrades to the roadway the county is proposing. This roadway is located south of Highway 2, along the east side of Gooseneck Equipment, south one mile, then west one mile over to Highway 3. Dave Ben-darz, Pierce County Commissioner, explained that they intend to build the roadway up and pave it. This will be used as a truck bypass. He explained that the county received a grant for the project. Bednarz exgrant for the project. Bednarz ex-plained that the city would not have a cost for the project. The council had no negative comments or con-cerns regarding the project. The council considered a local permit for Pierce County Racing Association. There was a motion by Schneibel to approve the local permit for Pierce County Racing Association. Second by Nelson, all voting yes, motion carried. The next meeting is scheduled for June 2, 2025, at 7:00p.m. There being no further business to transcat or come before business to transact, or come before the council at this time, LaRocque declared the meeting adjourned at 8:01p.m. Frank LaRocque, Mayor Attest: Jennifer Stewart, City Auditor (June 28, 2025) Public School District #5, Rugby Board of Education, held a special board meeting Wednesday, May 14, 2025, at 1:00 PM via Zoom

Also present was Michael McNeff. Additional attendees included Chel bie Bohl, Kari Hill, and Skye Cargo. Vice Chairman Duchscher called the meeting to order.

meeting to order. Motion by Schmaltz to approve the agenda. Second by Randall. All voting yes, motion carried. Negotiations finished this morning with an agreement of \$500 for FY26 and \$500 for FY27 on the base, plus a step each year. This equates to a 2.5% increase and a 2.4% increase. The in-lieu of insurance payment was changed to \$6.000. Various acwas changed to \$6,000. Various ac-tivity percentages were changed and a Strength Coach and Ely Ambassador was added to the schedule. The ticket taking section was removed from the agreement. In addition, a

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# NORTH DAKOTA STATEWIDE CLASSIFIEDS the SEARCH FOR MISSING CHIL- IF YOU HAD KNEE OR HIP RE-

Mark A. Schaan Personal Representative Galen J. Mack Mack Law Offices, P.C. Attorney for Personal Representa-(June 28, July 5, 12, 2025)

# RUGBY CITY COUNCIL MEETING MINUTES MONDAY, JUNE 2, 2025 - 7:00 PM ARMORY COUNCIL CHAMBERS AND MICROSOFT TEAMS

Mayor LaRocque called the meeting to order at 7:00 pm. Council members recited the Pledge of Allegiance. Roll call was taken by LaRocque. Council Members present: Reinke, Schneibel, Lotvedt, Larson, Brossart, Nelson, Za-chmeier, and Kraft. Absent was Madeline Hurly, Student Representative. Also present were Mayor LaRocque, Public Works Director Munyer, Chief of Police Bommersbach, Attorney Mickelson Hendrick-son (by TEAMS), and Auditor Stewart. The council considered the agenda. Larson added Community Service to the agenda. There was a motion by Nelson to approve the agenda as amended. Second by Brossart, all voting yes, motion car-ried. The council considered the May 21, 2025, meeting minutes. There was a motion by Lotvedt to approve the May 21, 2025, meeting minutes. Second by Reinke, all vot-ing voe motion particle laceh East ing yes, motion carried. Jacob Fandrich, Interstate Engineering, ad-dressed the council regarding the ball diamond sewer project. Fan-drich explained that they had conducted the final inspection today as the project is complete. Fandrich rethe change order, in the of \$12,641.04, which inviewed amount creased the cost of the project due to more curbs being required to be replaced and more asphalt to be replaced than originally thought. There was a motion by Lotvedt to approve the change order in the amount of \$12,641.04. Second by Larson, roll call vote, all voting yes, motion car-ried. The council considered the final pay estimate request. There was a motion by Lotvedt to approve the fi-Motion by Lotvedt to approve the fi-nal pay estimate in the amount of \$116,541.47. Second by Larson. Wade Senger, Interstate Engineer-ing, explained that the second bid for this project was \$519,000. this project was \$519,000. Bohlman's bid was \$361,000. LaRocque called for the roll call vote, all voting yes, motion carried. Fandrich explained that the project took a bit longer than originally anti-cipated, and Interstate Engineering's fees may be higher than previously anticipated. Senger explained that they will have a bill for the next council meeting. Senger explained that Public Works has located a manhole on 2 nd that is a brick manhole which is eroding. Senger acknowledged about a month ago Munyer contacted him regarding this manhole. Senger took a look at it to-day and will be in contact with a contractor to see what might be able to be done with it to salvage it. Senger explained the possibility of grant funding to replace the lift station loof grant cated by the Pierce County Fair-grounds. He informed the council of the age and condition of the lift station and the necessity to replace it in the future. Senger will put together an application for grant funding when it becomes available. Senger and Fandrich left the meeting. The bills were reviewed by Schneibel and Reinke. Bills Paid Since Last Meeting of 05/05/25: \$189,217.34

Frank LaRocque, Mayor Jennifer Stewart, City Auditor (June 28, 2025)

### RUGBY CITY COUNCIL MEETING MINUTES WEDNESDAY, MAY 21, 2025 7:00 PM ARMORY COUNCIL CHAMBERS

### AND MICROSOFT TEAMS

Mayor LaRocque called the meeting to order at 7:00 pm. Council members recited the Pledge of Allegiance. Roll call was taken by LaRocque. Council Members present: Lotvedt, Nelson, Schneibel Reinke, Larson, Zachmeier and Brossart. Absent was Kraft. Also, present were Mayor LaRocque Chief Bommersbach, Attorney Mick elson Hendrickson (by Teams), Stu-dent City Council Representative Hurly, Public Works Director Munyer, and Auditor Stewart. The council considered the agenda There was a motion by Nelson to approve the agenda as presented Second by Larson, all voting yes, motion carried. The council con-sidered the May 5, 2025, regular council minutes. There was a motion by Larson to approve the May 5. by Larson to approve the May 5, 2025, regular council minutes as presented. Second by Brossart, all voting yes, motion carried. Bommersbach presented the April 2025 Police Report. He explained that the department had 86 calls for service, 76 citations, 10 arrests, 2 vehicle accidents and 13 medical assistance calls in the month. There was a motion by Schneibel to ap-prove the April 2025 Police Department report. Second by Zachmeier all voting yes, motion carried. Za-chary Broadwell, JDA Executive Director, explained that the Ameri-Corps program has been terminat ed. He explained that the Senate bill he had been following failed. A job fair was held at the high school earlier this month and was well attend ed. He noted that a Chalmers Add tion lot sale fell through. The JDA sign program application was re vised. There was a motion by Nel son to approve the JDA minutes and financials. Second by Brossart, all voting yes, motion carried. Buildings: Portfolio Holder Lotvedt reported that the anchors on the diving boards at the pool have been redone. Lotvedt informed the council that the streetlights Otter Tail is re placing will require the city to repair the pavement on the streets and the sidewalks. Lotvedt questioned if Public Works will complete or if a contractor should be hired LaRocque suggested soliciting bids for the concrete work. Larson and Lotvedt will put together specifications for the concrete work to put out for bids. Lotvedt explained an easement the city has that goes across farmland for the raw water line from

video-conference. The purpose of the special meeting was to approve the FY26 & FY27 Negotiated Agreement and to ap-

prove two resolutions. Board members present were Matt Randall, Nicholas Schmaltz, and Chad Duchscher.

retention bonus would be given ac

cording to the following: A retention bonus of \$750 will be made in August 2025 and then again in August 2026 to full-time educators who qualify according to

the following criteria: 1/2 For the August 2025 payment, vou must be employed as an educator in the 2024-2025 school year and have a signed contract with the dis-trict to return as an educator in the 2025-2026 school year and fulfill the

term.  $\frac{1}{2}$  For the August 2026 payment,  $\frac{1}{2}$  as an educayou must be employed as an educa-tor in the 2025-2026 school year and have a signed contract with the district to return as an educator in the 2026-2027 school year and fulfill the term.

<sup>1</sup>/<sub>2</sub> If the federal government cuts funds related to Title IIA or does not allow retention bonuses as part of the Every Student Succeeds Act, the district will not issue these one-time payments.

Motion by Randall to approve the FY26 & FY27 Negotiated Agreement and to approve the \$750/year retention bonus as stated above. Second by Schmaltz. All voting yes, motion carried.

board reviewed the following additional contract amounts with a

2.5% increase: Administrators - Blikre \$113,712.84, Gullickson \$117,022.04, McNeff \$147.536.22

ocial Worker - Bisbee \$63,427.21 Director Tech Zachmeie \$68.411.37

Business Manager - Hauck \$76,269.93

1/2 Includes an additional \$1,500 flat increase to align with other business manager salaries in districts with 500-1200 student enrollment.

Athletic Director -Grochow \$26.619.98

Motion by Randall to approve all administrative contract amounts. Second by Schmaltz. All voting yes, motion carried.

Contracts will be issued to teachers on Friday, May 16th and must be re-turned by Friday, May 30th by 4:00 PM. Administrative contracts will

have a similar timeline. The \$6 million loan payment for the Rugby High School Project was paid on May 1, 2025. Additionally, approximately \$365,634.19 in interest will need to be transferred from the Sinking and Interest Account to the General Fund. It is recommended that these funds be moved to the Building Fund and then placed in a Certificate of Deposit (CD). The purpose of the CD is to cover the annual loan payment of \$104,000 for the \$1.7 million loan associated with the recent Ely Elementary Project. We will use the remaining fundraised funds first.

Motion by Schmaltz to approve the resolution to transfer the remaining interest from the Sinking and In-terest account to the General Fund. Second by Randall. All voting yes, motion carried. Motion by Randall to approve the

resolution to transfer the remaining interest from the General Fund to the Building fund. Second by Schmaltz. All voting yes, motion carried

carried. Vice Chairman Duchscher ad journed the meeting at 1:13 PM. Chad Duchscher, Vice Chairman Mike McNeff, Superintendent (June 28, 2025)