

NORTHWOOD CITY COUNCIL MINUTES

REGULAR MEETING, CITY COUNCIL NORTHWOOD, NORTH DAKOTA November 10, 2025 UNAPPROVED MINUTES

Mayor Karl Broeren called the meeting to order at 7:00PM at the Community Center. Present for roll call were the following Council Members: Dan Turner, Gordon Hall, Kayla Evenstad, Samantha Bratlie, and Cory Overstreet. Council member absent: Anthony Hanekamp. Staff present: City Auditor Shelly Radke. Staff absent: Operations Manager Sam Spear. Also present were: City Attorney Joe Quinn, Sergeant Davidson (GFSO), and GFSO Deputy Aiden Robberstad. Public present Alyssa Jodock.

Hall moved, seconded by Turner to approve minutes for the Regular City Council meeting from 10/13/25. Motion carried.5/0.

Hall moved, seconded by Overstreet to approve minutes for the Special City Council meeting from 10/27/25. Motion carried.5/0.

No public were present for the public comment period.

Hall moved, seconded by Overstreet to pay bills. Motion carried. 4/0. Evenstad refrained from the vote.

MISSOURI RIVER 49688.51, MISSOURI RIVER 90.61, Cardmember Service 889.76, Ace Industrial Supply Inc 299.90, Acme Tools 757.86, ADVANCED BUSINESS 345.75, Bierschbach Equipment & Supply 305.81, BORDER STATES 16558.95, BRAUN ELECTRIC 16373.31, Cancer Center of North Dakota 50.00, CARRIE WALLACE 50.00, Century Link 176.82, City of Northwood 7175.81, COUNTRYWIDE SANITATION 1389.60, East Central Regional Water Dist. 14516.99, Goose River Dental 52.54, GRAND FORKS UTILITY 26.00, ICE Dust Control 2000.00, Information Technology Dept 87.80, JOHNSON PUBLISHING 287.00, Justin Morris 55.00, MELAND LUMBER 89.03, Millers Fresh Foods 26.88, NDHC 349.53, NORTHWOOD AIRPORT 87.31, Northwood Cemetery Assoc. 43.63, Northwood Economic Development 23882.59, NORTHWOOD PARK 30094.00, Northwood Plumbing & Heating 321.57, ONE-CALL CONCEPTS 19.50, Pearson Christensen PLLP 8043.60, POLAR 1159.56, POSTMASTER 370.00, PowerPlan 1508.37, Riteway 576.27, Senior Center 20.00, Skip's Petroleum & Propane 1638.34, TIM SHEA S NURSE-RY 2615.00, Tri-State Paving Inc 28080.00, US DEPTMENT OF ENERGY 500.00, VERIZON WIRELESS 199.09, Vestis 644.43, Visa 214.05, Visa 470.18, WASTE MANAGEMENT 8615.10, William E. young Company 5234.31, Aerzen USA Corporation 856.97, Central McGowan Inc 727.70, Century Link 373.01, Grand Forks County Sheriff's Offi 9156.20, Justin Morris 55.00, MINNKOTA POWER CO- 4491.25, Nodak 48.16, SHEYENNE TOOLING & 151.48, Smart Sign 268.33, VALLEY LAWN CARE 174.00, WASTE MANAGEMENT 8455.12, Nodak 48.39, POSTMASTER 282.87, EFTPS 3016.66, EFTPS 2919.39, SCOTT BULLERT 1620.47, Chad Beckel 102.51, Keith Cooper 2213.94, GAIL M. DUCIOAME 560.90, Nicole Korsmo 211.63, Cheryl Mathias 741.08, SHELLY RADKE 1864.63, SHELLY K. RADKE 36.94, Thomas Radke 17.32, Larry J. Richards 158.85, SAM SPEAR 1241.21, Phillip Wyatt 2055.83, BLUE CROSS OF ND 6415.00, AFLAC WORLDWIDE HEADQUAR 581.00, UNUM LIFE IN-

SURANCE COMP 175.90, NDPERS 3200.55, SCOTT BULLERT 999.20, Chad Beckel 365.71, Keith Cooper 2223.77, GAIL M. DUCIOAME 560.90, Nicole Korsmo 211.63, Cheryl Mathias 515.75, SHELLY RADKE 1967.04, Thomas Radke 255.51, SAM SPEAR 1753.33, Phillip Wyatt 1865.66, OFFICE OF STATE TAX COMM 667.3

Overstreet moved, seconded by Hall to receive and file the financial report. Motion carried. 5/0.

The October Calls for service report was submitted. November 4th was the 1st day of the Larimore/Northwood Deputy's shift. There were a few items discussed with regards to the new Police coverage.

Evenstad moved, seconded by Turner to authorize the fueling of the Northwood PD Tahoe to be at the same location as the Larimore vehicle, also to have the cost of the car washes to go through the same prepaid card that Larimore uses. Motion carried. 5/0.

There were no Public Works personnel at the meeting. Mayor Broeren informed the members of the issue with the water tower overflowing.

There was a discussion concerning solar flasher lights on Hwy 15.

Turner moved, seconded by Bratlie to deny David Korsmo's request for a variance. Motion carried. 5/0.

There was a discussion pertaining to errors that were found in regard to Countrywide Sanitation's billing for dumpsters.

There was a brief discussion concerning the Public Comment Period.

Evenstad moved, seconded by Bratlie to approve the Special Event Permit for Nov. 23rd. Motion carried. 5/0.

Hall moved, seconded by Turner to approve the 2026 Beer and Liquor License renewal for the Hut. Motion carried. 5/0.

Turner moved, seconded by Evenstad to approve the 1st reading of Chapter 7, Section 7.0204 as presented. Motion carried. 5/0.

Hall moved, seconded by Turner to approve the 2nd reading of City Ordinance Chapter 9, Section 9.0401 as presented. Motion carried. 5/0.

Evenstad moved, seconded by Turner to approve the 2nd reading of City Ordinance Chapter 9, Section 9.0509 as presented. Motion carried. 5/0.

Evenstad moved, seconded by Bratlie to approve the 2nd reading of City Ordinance Chapter 9, Section 9.0606 as presented. Motion carried. 5/0.

Turner moved, seconded by Hall to approve the 2nd reading of Chapter 9, Section 9.0901 as amended. Motion carried. 5/0.

Evenstad moved, seconded by Turner to approve the 2nd reading of City Ordinance Chapter 9, Section 9.1526 as presented. Motion carried. 5/0.

There was a discussion concerning Municipal Courts/Courts of Record.

There was a discussion concerning the ND DOT Railroad Crossings improvements.

Hall moved, seconded by Evenstad to approve the Northwood Scholarship Foundation Raffle Permit application. Motion carried. 5/0.

There was a discussion pertaining to the Rural Catalyst Grant. This topic is tabled until the December 8th City Council meeting.

Evenstad moved, seconded by Bratlie to approve December 2025 Beer and Liquor License for The Rail. Motion carried. 5/0.

Evenstad moved, seconded by Turner to approve the 2026 Beer and Liquor License renewal for The Rail. Motion carried. 5/0.

Turner moved, seconded by Hall to reinvest the Alerus 6-month CD for 6 more months. Motion carried.5/0.

Hall moved, seconded by Turner to put the interest that was accumulated from the Alerus 6-month CD into the General Fund after the Maturation date of 11/15/25. Motion carried. 5/0.

Overstreet moved, seconded by Hall to call for an executive session. Motion carried. 5/0.

The public was asked to leave the meeting. The executive session will last about 1 hour.

The executive session began at 8:10PM, attended by Mayor Broeren, Council members Hall, Overstreet, Turner, Evenstad, Bratlie, City Auditor Radke, and City Attorney Quinn.

Evenstad moved, seconded by Turner to exit the executive session. Motion carried. 5/0. Executive session ended at 8:44PM. Reconvened the Regular City Council meeting at 8:44PM.

City Attorney, Joe Quinn will follow up on WSN's Attorney's email.

Mayor Broeren will reach out to Darin Berg concerning his property located at 107 Washington Ave.

Radke will schedule a Special City Council meeting for Monday, December 1st to discuss the Sanitary Sewer Project.

There was a brief discussion concerning Red River Growing Opportunity information.

There was a discussion pertaining to the City Annual Christmas party. This topic will be revisited at the December 8th Council meeting.

Evenstad moved, seconded by Overstreet to authorize the refund check for the overpayment amount on Chelsea Schlaht's October utility bill. Motion carried. 5/0.

Mayor concerns:

Broeren-requested a Street Committee be held before April to discuss weather or not to have the Street Project on the

Election Ballot. Radke will schedule a Street Committee meeting for some time in January 2026.

Broeren-briefly discussed the Flexible Transportation Grant.

Broeren-informed the members that Paul Wyum reached out to the city, he is taking Karen Olson's position as the Ferguson Waterworks representative.

Evenstad moved, seconded by Hall to adjourn the meeting. Motion carried. 5/0.

Meeting adjourned 9:00PM
Mayor, Karl Broeren
Auditor, Shelly Radke

Early Deadline the week of Thanksgiving

Due to the Thanksgiving holiday, *The Gleaner* deadline will be Wednesday, November 26th for the November 2nd edition.

The office will be open Monday, Tuesday and Wednesday, November 24, 25 and 26, and closed Thursday and Friday, November 27 and 28.

We hope you all have a wonderful Thanksgiving holiday and weekend.

LOGAN CEMETERY DONATIONS

Logan Cemetery Donations and Memorials

Donations received

From Marlys Antonoplos

In memory of Shirley Kiefert Bentley

From Phyllis Peterson

In memory of Margaret Tande

From Greg and Janis Kueber

In memory of Richard Kueber

From Greg and Janis Kueber

From Mark and Barb Kueber

In memory of James Lippert

From Greg and Janis Kueber

Memorials and donations are always welcome to assist with the up keep of mowing. They may be sent to Janis Kueber, 12372 28th Street NE, Aneta, ND 58212.

LARIMORE SCHOOL BOARD MINUTES

LARIMORE PUBLIC SCHOOL REGULAR MEETING NOVEMBER 12, 2025

Legend: M = Moved S = Seconded

I. President McCoy called the meeting to order at 7:00 a.m. in the office of the superintendent. The Pledge of Allegiance was recited.

II. Roll Call – members present: Asperheim, Gravdahl, Knudson, McCoy, and Novak

III. Knudson M, Asperheim S, to approve the minutes of the October 8, 2025 regular meeting and November 6, 2025 special meeting. Motion carried unanimously.

IV. Reports

Elementary Principal

Secondary Principal

Student Body President

Activities Director

Technology Director

Superintendent

Finance

1. The monthly financial statements were approved as presented.

2. Gravdahl M, Knudson S, to approve the bills in the amount of \$515,207.90. Motion carried unanimously.

V. Business

A. Knudson M, Novak S, to approve the budget revision with revenue of \$6,540,567.46 and expenditures of \$6,626,620.50. Motion carried unanimously.

B. Recognition of Mr. McCoy for his professional development and service as a Veteran Board Member presented at the NDSBA Convention.

C. Novak M, Knudson S, to approve the superintendent evaluation. Motion carried unanimously.

The next meeting of the Larimore School Board will be held on Wednesday, December 10, 2025 at 7:00 a.m. in the office of the superintendent.

Novak M, Gravdahl S, to adjourn at 7:23 a.m.

Minutes are unofficial until approved by the Board.

Mitch McCoy, President
Shauna Sather, Business Manager



**Let us do
your baking!**

**NELC Women
are hosting a
Cookie Walk**

**Friday,
November 21st
4:00-6:00 pm
in the NELC
Fellowship Hall**

**Hundreds of Homemade
Cookies to choose from!**

**Pre-packaged in dozen or ½ dozen
\$7...dozen \$3.50...½ dozen**

Proceed to go to church projects