Public notices

A public notice is information informing citizens of government activities that may affect the citizens' everyday lives. Public notices have been printed in local newspapers, the trusted source for community information, for more than 200 years.

North Dakota newspapers also post public notices that are printed in newspapers on www.ndpublicnotices.com at no additional charge to units of government.

ADVERTISEMENT AND INVITATION

Notice is hereby given that sealed bids will be received for County Road 12 In-Slope Flattening Project CP-4129(025) for Sargent County, located in Sargent County, North Dakota. Bids will be received On-Line ONLY through QuestCDN vBid. Bids will be received by 11:00 AM (CDT) on April 28, 2025. Mailed or hand delivered bids will NOT be opened or considered. Please submit your bid for this project by the following:

Submitted through QuestCDN Online Bidding.

All bids submitted will be opened and read aloud via video conference at 11:00 AM (CDT) on April 28, 2025. A link to attend the live video conference bid opening will be sent to all QuestCDN Plan Holders for this project. https://teams.microsoft.com/l/ meetup-join/19%3ameeting

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Digital copies of the Bidding Documents are available at www.interstateeng.com or www.questcdn.com for a download fee of \$37.00 and a QuestCDN On-Line Bid fee of \$42.00 to all actual project bidders. These documents may be downloaded by selecting this project from the "Bid Documents" tab and by entering Quest Project Number <u>9586284</u> on the "Search Projects" page. For assistance and free membership registration, contact QuestCDN at (952) 233-1632 or info@questcdn.com. Paper copies of the Bidding Documents may be obtained from Interstate Engineering, Inc. located at 1999 4th Street North, Wahpeton, ND 58075, phone (701) 642-5521, for a fee of \$150.00 per set. The bidding and contract documents may also be examined at the Richland County Courthouse located at 418 2nd Ave North, Wahpeton, North Dakota, 58075. technical questions may be directed to Damon at 701-642-5521 or damon. devillers@interstateeng.com.

The project consists of the following approximate quantities:

10,014 Cubic Yards Borrow

12,504 Yard of Topsoil 8 LF Pipe Corr Steel 0.064IN 36IN $16~\mathrm{LF}$ Pipe Conc Reinf 24IN CL III 200 Gallons Water

15.54 Acres Seeding Class 1 15.14 Acres Straw Mulch

0.4 Acres of Hydromulch

Traffic Control and all miscellaneous work necessary therefor and incidental thereto.

Each bid will be submitted on the basis of a cash payment for work. Bids submitted via QuestCDN On-Line Bid Only and shall be designated that the bid is for "County Road CP-4129(025) Sargent County Roads 12 In-Slope Flattening, Sargent County, North Dakota." The bid shall be accompanied by a Bidder's Bond in a separate envelope in the amount of five percent (5%) of the full amount of the bid, executed by the Bidder as Principal and by a Surety Company authorized to do business in North Dakota. If the Principal's bid is accepted by the OWNER and the contract awarded, the principal, within ten (10) days after the Notice of Award, will be required to execute and effect a contract in accordance with the terms of the principal's bid and any requirements and conditions of the Owner.

A Contractor's Bond, as required by Section 48-01.2-10 of the North Dakota Century Code, shall be included with the executed Contract Documents. The Bid Security shall be as required in Section 48-01.2-05 of the North Dakota Century Code

All bidders must be licensed for the highest amount of their bids, as required by Section 43-07-07 of the North Dakota Century Code and a copy of the license or certificate of renewal thereof issued shall be enclosed in the required bid bond envelope.

No bid will be read or considered which does not fully comply with the above provisions as to Bond and Licenses, and any deficient bid submitted will not be accepted

and opened. The OWNER retains the right to reject any or all of the bids submitted and to waive any informality in any bid and to hold all bids for a period not to exceed thirty (30) days from said date of opening and to hold the three low bids and bid securities for a period not to exceed sixty (60) days from said date of bid

opening. The work is to commence upon a date to be specified by the OWNER, notice of which will be given to the successful bidder ten (10) days in advance of the start of construction. The Contractor will be required to commence construction and substantially complete all of the work for the project by October 1, 2025.

By order of the OWNER Sargent County Board of Commissioners /S/Tia Bopp Tia Bopp

Sargent County Auditor Sargent County, North Dakota Dated this 18th day of March 2025.

Published April 4, 11, 18, 2025.

ADVERTISEMENT AND INVITATION

Notice is hereby given that sealed bids will be received for County Roads 3, 7, 10 & 12 Seal Coat and Crack Seal Projects No. CP-4118(025), CP-4124A(025), CP-4125B(025) and CP-4129A(025) for Sargent County, located in Sargent County North Dakota. Bids will be received On-Line ONLY through QuestCDN vBid. Bids will be received by 10:00 AM (CDT) on April 28, 2025. Mailed or hand delivered bids will NOT be opened or considered. Please submit your bid for this project by the following:

Submitted through QuestCDN Online Bidding.

All bids submitted will be opened and read aloud via video conference at 10:00 AM (CDT)on April 28, 2025. A link to attend the live video conference bid opening will be sent to all QuestCDN Plan Holders for this project. https://teams.microsoft.com/l/meetup-join/ $\frac{1 \quad 9 \quad \% \quad 3 \quad a \quad m \quad e \quad e \quad t \quad i \quad n \quad g}{YzU4NmM4YzQtMzA1MC00ZmU1LWFjODc}$ tNTZlMTU0ZTY3MTE2%40thread.v2/0? $\underline{context} = \%7B\%22Tid\%22\%3A\%229d23d2a4-$ 4 0 f 3 a71abe26c14a%22%2C%22Oid%22%3A%227 0 0 0 e 8 0 3 - d d 5 5 - 4 0 4 6 - 9 8 3 a - $\underline{6eba9e27a6e4\%22\%2C\%22IsBroadcastMeeti}$ ng%22%3Atrue%<u>2C%22role%22%3A%22a%2</u> 2%7D&btype=a&role=a

Digital copies of the Bidding Documents are available at www.interstateeng.com or www.questcdn.com for a download fee of \$37.00 and a QuestCDN On-Line Bid fee of \$42.00. These documents may be downloaded by selecting this project from the "Bid Documents" tab and by entering Quest Project Number <u>8122367</u> on the "Search page. For assistance and free membership registration, contact QuestCDN at (952) 233-1632 or info@questcdn.com. The bidding and contract documents may also be examined at the Interstate Engineering office located at 1999 4th St. North, Wahpeton, Dakota, 58075. Any technical questions may be directed to Damon DeVillers at 701-642-5521 or devillers@interstateeng.com. The bidding and contract documents may be examined at the office of the Sargent County Auditor Department at 355 Main Street South, Forman North Dakota, 58032.

The project consists of the following approximate quantities:

229,313 SY Seal Coat

31,754 LF Rubberized Crack Seal $197{,}395~\mathrm{LF}~4",\,6"$ Pavement Marking Line 530 SF Preformed Patterned PVMT MK -

Traffic Control and all miscellaneous work cessary therefor and incidental thereto.

Each bid will be submitted on the basis of cash payment for work. Bids submitted Via QuestCDN On-Line Bid Only and shall be designated that the bid is for "County Road 3, 7, 10 & 12 Seal Coat and Crack Seal Projects No. CP-4118(025), CP-4124A(025), CP-4125B(025) and CP-4129A(025) in Sargent County, North Dakota." The bid shall be accompanied by a Bidder's Bond submitted electronically on QuestCDN in the amount of five percent (5%) of the full amount of the bid, executed by the Bidder as Principal and by a Surety Company authorized to do business in North Dakota. If the Principal's bid is accepted by Richland County and the contract awarded, the principal, within ten (10) days after the Notice of Award, will be required to execute and effect a contract in accordance with the terms of the principal's bid and any requirements and conditions of the Owner.

A Contractor's Bond, as required by Section 48-01.2-10 of the North Dakota Century Code, shall be included with the executed Contract Documents. The Bid Security shall be as required in Section 48-01.2-05 of the North Dakota Century Code.

All bidders must be licensed for the highest amount of their bids, as required by Section 43-07-07 of the North Dakota Century Code and a copy of the license or certificate of renewal thereof issued shall be enclosed in the required bid bond envelope.

No bid will be read or considered which not fully comply with the above provisions as to Bond and Licenses, and any deficient bid submitted will not be accepted

The OWNER retains the right to reject any or all of the bids submitted and to waive any informality in any bid and to hold all bids for a period not to exceed thirty (30) days from said date of opening and to hold the three low bids and bid securities for a period not to exceed sixty (60) days from said date of bid opening.

The work is to commence upon a date to be specified by the OWNER, notice of which will be given to the successful bidder ten (10) days in advance of the start of construction. The Contractor will be required to construction commence substantially complete all of the work for the project by September 15, 2025. By order of the OWNER

Sargent County Board of Commissioners /S/Tia Bopp Tia Bopp Sargent County Auditor

Sargent County, North Dakota Dated this 18th day of March 2025. Published April 4, 11, 18 2025

NOTICE OF APPLICATION FOR CHANGE IN USE

ADD POINT(S) OF DIVERSION

NOTICE that WESTGATE TAKE ENERGY LLC, OAKES, ND, has made application to the North Dakota Department of Water Resources for a change in use and to add point(s) of diversion of Deferred Conditional Water Permit Application No.

Deferred Conditional Water Permit Application No. 5881 presently requests the annual appropriation of 480.08 acre-feet of water from ground water, utilizing point(s) of diversion located in the SE1/4 of Sec. 31, T. 130 N., R. 058 W., Sargent County, at a withdrawal rate of 1,500 gallons per minute, for the purpose of Industrial. The priority date is January 23 2007

The amendment application for a change in use for Deferred Conditional Water Permit Application No. 5881 requests authorization to change the use from Industrial to

The amendment application to add point(s) of diversion to Deferred Conditional Water Permit Application No. 5881 requests authorization to divert and appropriate water utilizing point(s) of diversion located in the NE1/4 and NW1/4 of Sec. 20 and the NE1/4 of Sec. 19, all of T. 131 N., R. 058 W., Sargent

TAKE NOTICE that written comments regarding the application must be filed in the Department of Water Resources 1200 Memorial Highway, Bismarck, North Dakota $58504\text{-}5262,\,\mathrm{by}\,5$ o'clock p.m., on the 19 day of May 2025. The Department of Water consider all written shall comments received and prepare recommended decision which will be provided to the applicant and any person who filed written comments. Those persons may file additional comments with Department of Water Resources, request an adjudicative proceeding on the application, or both.

Dated at Bismarck, North Dakota, on

/S/ John Paczkowski, P.E. State Engineer Department of Water Resources 1200 Memorial Highway Bismarck, ND 58504-5262 Publish April 18 & 25, 2025

THE SPECIAL CITY COUNCIL FOR THE CITY OF GWINNER, ND MARCH 20 2025 IN THE MEETING ROOM AT 5PM.

MEMBERS PRESENT: Jaimie Gavin, Kenny Wiederholt, Michelle Goettle, Bryton Ciesvnski, Auston Creech MEMBERS ABSENT:

OTHERS PRESENT: Mike Huether, Dawn Anderson, Alex Koepke, Jerry Waswick, Sam Opdahl, Damon Fendrick, Kendra Odegard, John Ayers, Jessica Peterson (on phone)
Springs Golf Course: The Spring's

Association handed out preliminary 2024 golf course numbers.

\$36,290.83. Course Revenue was operations expense totaled \$208,879.93 with expenses \$119,411.19, chemical\$12.995.67, fertilizer \$3638.48, fuel \$7538.72, accounting \$8270.07, equipment \$5706.75, supplies\$5084.25. No fourth quarter request.

The city council questioned whether the course looked into getting the best pricing for seed, fertilizer and fuel, they have not recently. Damon will look into this. The city council would like to see if we can stay local, if prices are good. Fuel should be used by Rutland Oil, as they have the city contract. Employee overtime was discussed

The city council has asked not to take over the golf course until October 1st 2025. We can get through this season with Damon, the way it is. There is not enough time to make the changes. They have asked for a golf course budget to be submitted for this 2025 season. The city council will look it over and then make recommendations on the budget. Once the budget is approved, they have up to that amount to spend on the course.

A 2025 management agreement need to be made so we have one in place. This would be between the city and the Spring's Association.

Golf carts were mentioned but didn't know how many carts need to be fixed or replaced at this time.

Concrete bids were open through the association for the golf cart pad along the west side of the clubhouse with \$20,000 being the lowest bid. \$6700 will come out of the golf course project and \$13,000 will come out of the sales tax fund. (Michelle/Kenny)

The meeting was adjourned at 5:50 p.m. Next city council meeting in on April 7th at 5

Jaimie Gavin – Mayor Jessica Peterson – City Auditor Publish April 18, 2025

THE REGULAR CITY COUNCIL FOR THE CITY OF GWINNER, ND MARCH 3, 2025 IN THE CITY MEETING ROOM AT 5PM.

MEMBERS PRESENT: Jaimie Gavin, Auston Creech, Kenny Wiederholt, Michelle Goettle, Bryton Ciesynski

OTHERS PRESENT: Darrel Swanson, Jeff Leadbetter, Dave Even, Pat Olofson, Mike Bassingthwaite Jessica Peterson Dan Johnson, Jerry Waswick, Mike Huether, Julie Johnson, Doug & Cheryl Anderson, Jamie Decker, Rachel Nelson, Rvan Johnson, Brandi French, Scott Johnson, Dennis Dahl, Travis Paeper, Karson Beckstrom, Richard Mower, Ashley Hansen, Torrey Gavin, Alex Koepke

Motion to approve last month's meeting minutes approved by Michelle, seconded by

Bryton. All ayes, motion carried. Interstate Engineering Report: Mike

present. No update on the Hwy 13 culverts. Pool will be moving along soon.

Law Enforcement Report: Travis present. No report for February. Dog issues still last month. Affidavit was signed today. The court date will be in March for the dog residents.

Pool Committee Gwinner Park Board: Payment #1 \$43,778.31 for new pool. Wait until the pool committee approves and then city council. Pool committee needs to sign off on invoice. A new slide was discussed. 122,500 for slide only, plus concrete.

Hero's Park: Brandi was present. Lumber for pergola was ordered. A picnic table was ordered also. Water is needed to water the plants and trees there. Darrel will get a quote for Brandi.

Resident Form: OPC was inquired about a temporary shipping container on their property. They need a building permit for that. Torrey Gavin was present to ask about the chicken limit (6). He requested it be moved to 12 per household. (Bryton/Kenny) Babe Ruth Base gave update on renovation on

Renaissance Zone Application: Higher Grounds/ Jaimie Decker for rehabilitation for

a new business in town. (Michelle/ Auston) Local Permits: BINGO/Meat raffle for the winner Park Board (Auston/Michelle)

Building Permits: None

Gwinner Housing Authority (GHA): Jeff still has all the paperwork/ binder, no one knows if the bond is closed or open, Michelle will reach out to Jeff and Bremer Bank, 3 more showing, 2 website inquires, for ages 55and older. Total project amount unknown at this time.

Gwinner Activity Center: Next meeting March 27th at 4pm.

City Auditor Report: Garbage bids were opened. WM \$6317.36, Storbakken \$6249, Sweet North \$8500 for garbage per month. Recycling WM was \$1465.67 per month. Free tipping for the city was talked about. This to be resolved with Waste Management. WM said they would get ahold of the city attorney, Jeff Leadbetter. No bid awarded at this time. We have 60 days. In the WM contract #5 says a local waste disposal (this is area is what is in question). \$80,000 CD went into the American Bank & Trust in Lisbon for 12 months at 4.25%. City has not received the equalization book from SC yet, sewer project needs to be refinanced as stated from USDA letter, State attorney will take over all city cases (not city ordinances) starting on April 1s1 2025. This is a free service to the city. Jeff will keep the current cases he is working on until finished. Jess will notify all parties involved. (Kenny/Michelle)

Public Works Report: No written report. Fence was damaged at the city shop, Darrel and Dave will fix it. Only one bid came in for the East Storage Building. We will ask for more open bids.

Attorney: Jeff met Bryton and Brad from Full Circle. Jeff handed out contracts (golf

course) to look over. Council Items: Incentive Program as a grant to possibly start in 2026,

the Bills: (Bryton/Auston) IRS \$5183.70, NDPERS \$7557.73, IRS \$2534.28, Gwinner Housing Authority \$21,199.75, Otter Tail Power \$4973.62, Riteway Business Form \$197, Bremer Bank \$15,814.21, USPS \$170.80, AW Diesel \$47.45, Bobcat of Gwinner \$590.94, City of Fargo \$14, David Even \$53.70, ORN \$459.36, Full Circle Ag \$1082.38, Hansen Lumber & Hardware \$17.48, Hawkins \$5054.64, J&M Printing \$147.31, Midwest Pest Control \$155, MDU \$1262.79, ND Chemistry Lab 420.39, Nd One Call \$3, USPS \$154, Ray-Mac \$15.76, Sargent County \$6135.86, Mobridge/NorDak Publishing 4345.05, Sweeney Controls \$2625.93, Teals Market \$11.07, Team Lab \$1019.50, The Home Shop \$401.25. The Spring's Golf Course \$12,049.55, Verizon \$238.06, Waste Management \$7661.16, Workforce Safety & Insurance \$1139.43.

Golf Course: The Springs association members, Jerry, Mike, Alex and Dan were present. No fourth quarter request, city operation agreement draft was provided and discussed, clubhouse front door was fixed, membership drive in process, concrete bids were opened by the association. The lowest bidder was L&L Construction at \$20,000. First quarter wages for Damon was requested by the association. They didn't know what this amount was. We need a wage report from $\,$ Olson Accounting to pay the exact number to pay out. Jerry will get it to the city. (Auston/ Kenny)

The meeting was adjourned at 7:38pm. Next city council meeting is April 7 at 5 p.m. Jaimie Gavin - Mayor

Jessica Peterson – City Auditor Publish April 18, 2025

THE SPECIAL CITY COUNCIL FOR THE CITY OF GWINNER, ND **MARCH 12 2025 IN THE** MEETING ROOM AT 4:33PM.

MEMBERS PRESENT: Jaimie Gavin, Kenny Wiederholt, Michelle Goettle, Bryton Ciesynski, Auston Creech MEMBERS ABSENT:

OTHERS PRESENT: Jeff Leadbetter, Jessica Peterson, Linda and Roger Johnson, Wayne Anderson, Harold R., Mike Huether, Dawn Anderson, Alex Koepke, Jerry Waswick, Dan Johnson, Jeff Anderson, Sam Opdahl, Mike Larson, Micheal Sorlie Springs Golf Course: Management agreement was passed out and looked over.

Changes needed to be made by Jeff

#4 add carts fees also,

#5 add 100% of all Sponsorships all go to

#6 add 1-year contract (April1st 2025 March 31st 2026) In 2024 there was 45 cart memberships, 72

golf memberships. There was 366 daily fee

Golf carts are not in great condition. Five are not running at all. There was a mention of having at least 20 golf carts available for tournaments. Damon is looking into pricing in Fargo. This needs to be submitted to the city No purchasing should be done without the city's acknowledgment. Damon's current contract with the association is March 15-golf season until the course is closed and all related shop/equipment work is complete. Damon has not been to any of the association meetings or city meetings to discuss the changeover. Jerry Waswick said he has been in contact with him, and he has been unable to attend.

All projects need to come through the city Concrete bids were open through the association for the golf cart pad along the west side of the clubhouse with \$20,000 being the lowest bid. The city council will review this in

There is some drain tile that needs to be moved off the property of the new pool.

The meeting was adjourned at 6:01 pm Next city council meeting is on April 7th at

> Jaimie Gavin - Mayor Jessica Peterson – City Auditor Publish April 18, 2025

CITY OF FORMAN, NORTH DAKOTA **REGULAR CITY COUNCIL MEETING** MARCH 11[™] , 2025

The regular City Council meeting was called to order at 6:00 PM by Mayor Kevin Bopp. Present Was council members: Luke Anderson, Kirk Fliehs, John Stenvold, City Auditor Alicia Thompson, City Superintendent Donavon Attorney Lyle Bopp and Sara Dux.

All stood for the pledge of allegiance.

A motion was made by John Stenvold, and seconded by Kirk Fliehs to approve the agenda for regular Council Meeting. Motion

A motion was made by Kirk Fliehs and seconded by John Stenvold to approve minutes from the February 11th, 2025 regular city council meeting. Motion carried.

Sheriff reports another average month: BCI is coming to present with Sheriff Paeper, Deputy Wold, school Staff, parents and the kids about Internet Safety, knowing more what kids are looking at on these apps such as Tik Tok, Facebook, Snap Chat etc. Sheriff Paeper also made mention of Alice training that he and Deputy Wold will be doing for active shooters, lockdowns etc.

City Attorney Lyle Bopp- brought up Cemetery issues with plots not being on the original map.

City Superintendent Donavon Hajek talked about how things around the city are

There was a motion made by Kirk Fliehs and seconded by John Stenvold to purchase a 4-way blade for 25000.00 or under for the payloader. Motion Carried

We have had a couple people ask when Spring Clean Up day will be, we decided on April 28th and 29th.

John Stenvold made a motion with Luke Anderson seconding to move forward on the Slum & Blight Project accepting a bid from L&M Contractors to remove the Asbestos Material at both locations for \$12,300, along with accepting a bid from Midwest Dirt Works for the demolition of the two buildings approving \$110,000 with the remaining of the grant funds to be used for fill that will be provided by the City of Forman and remaining dirt needed purchased from Mahrer Construction and if the amount exceeds the Grant amount we will be reaching

out to other interested party's for funding. City Coordinator report- Citizen of the Year and Mayor for the day contest deadline was March 15th. Napoleon is ready to present Community Impressions.

A motion was made by Luke Anderson and seconded by John Stenvold due to Waste Management increases to raise Residential recycling to 5.84 and Business recycling to 8.34 per tote.

A motion was made by Kirk Fliehs and econded by John Stenvold to approve building Permit of new Garage for Al Kjelden.

A motion was made Kirk Fliehs and seconded by John Stenvold to approve bid from Nelson Paint n Projects to redo/update City Hall.

A motion was made by Luke Anderson and seconded by Kirk Fliehs to approve the City Auditors Report, delinquency reports. financial statement and payment of the bills.

Bills: SARGENT COUNTY TELLER 852.90, FORMAN LUMBER AND \$352.90. FIREWORKS 59.97, COMPUTER EXPRESS 590.95, MOBILITY PLUS 150.00, BOPP LAW OFFICE 500.00, SARGENT COUNTY AUDITOR 864.97, FORMAN PARK BOARD 2998.05, FORMAN GOLF ASSOCIATION GROTBERG ELECTRIC 411.00, SOUTHSIDE AUTO 2685.52, OTTER TAIL POWER 4646.48, DICKEY RURAL 516.20, DAKOTA PLAINS 248.32, JP MORGAN CHASE 1660.17, BANYON DATA SYSTEM 3019.00

The meeting was adjourned at 7:40 PM Next regular Council meeting is scheduled for April 8th @ 6:00 PM

Kevin Bopp, Mayor Alicia Thompson, City Auditor PublishApril 18, 2025

Oakes/NS Baseball vs. Enderlin Enderl. 9- 0/NS 8