

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](http://www.ndpublicnotices.com) at no additional charge to units of government.

**NOTICE TO CREDITORS,**  
(N.D.C.C. 30.1-19-01) Sargent County Probate No. 41-2025-PR-00016 For Mark Edward Quam in the DISTRICT COURT OF SARGENT COUNTY, STATE OF NORTH DAKOTA in the matter of the Estate of Mark Edward Quam, Deceased. NOTICE TO CREDITORS NOTICE IS HEREBY GIVEN that the undersigned has been appointed personal representative of the above estate. All persons having claims against the deceased are required to present their claims within three months after the date of the first publication or mailing of this notice or the claim will be forever barred. Claims must either be presented to Michael Quam, Personal Representative of the Estate, or filed with Sargent County Court. Dated this 26th day of September, 2025.  
Personal Representative:  
Michael Quam  
Address: 3404 E Zimmerly, Wichita, KS 67218  
Email: [markquam.estate@gmail.com](mailto:markquam.estate@gmail.com)  
First Publication on the 26th day of September, 2025.  
Publish September 26, October 3&10, 2025

**THE REGULAR CITY COUNCIL FOR THE CITY OF GWINNER, ND SEPTEMBER 8<sup>th</sup> 2025, AT THE FIRE HALL BUILDING AT 5PM.**  
MEMBERS PRESENT: Jaimie Gavin, Michelle Goettle, Auston Creech, Bryton Ciesynski, Kenny Wiederholt (6:48pm).  
OTHERS PRESENT: Mike Bassingthwaite, Dennis Dahl, Jeff Leadbetter, Sam Opdahl, Darrel Swanson, Ashley Hansen, Travis Paeper, Richard Mower, Jessica Peterson.  
Motion to approve last month's meeting minutes approved by Auston, seconded by Bryton. All ayes, motion carried.  
**Public Comment:** Dominic Olson asked about having our own mosquito spraying machine to spray more often.  
**Law Enforcement Report:** Travis present. Wyatt is now with the NDHP. Hired his replacement. 123 hours total for August.  
**Interstate Engineering Report:** Mike was present. Flex funding applications for 1-4, southside sidewalk project on 4<sup>th</sup> Ave SE was discussed. North side of fourth street will be where the sidewalk will be placed with hopes to add trees (Auston/Kenny) Public informational meeting will be 6pm on October 6<sup>th</sup>. Mike will get letters out to those residents.  
**Pool Committee:** Payment #7 \$686,982.84, IE \$26,046.90, change order #4 \$5301.20 (Michelle/Auston) a verbal quote of \$36,000+ for parking lot/ driveway/sidewalk from Enderson Construction.  
**Gwinner Park Board:** Hero's Park. Brandi reached out to the park board and said she was ready to have the park board take over. Is her project complete? Park board is not willing to maintain the poppy garden. City will have to take care of the park if that is the case.  
**Waste Management:** Richard Mower was present with a 6-month extension on current contracts. \$4.93 for residential recycling units plus \$2.61 for additional carts. No action taken.  
**City Attorney:** Asked city council to look over the wording for WM, he will ask about the sludge wastes; addition they added.  
**Local Permits:** Angry Beaver Lodge- 11/21 Gwinner Activity Center (Auston/Michelle), Post Prom- raffle (Auston/Bryton)  
**City Attorney:** WM- no update, council would like to request a 6-month extension on current contract, charitable gaming site authorization draft- tabled, current Renaissance Zone is set to expire in February 2026, city council would like to keep it going (Auston/Kenny)

**Gwinner Housing Authority (GHA):** Financially they are out of money to pay monthly bills. No one is in the building currently. Lots of discussion. \$25,000 out of fund #203 to go into their account, but something needs to change soon (Auston/Bryton)  
**Springs Golf Course:** 2026 budget was approved for \$225,000 (Auston/Bryton) All ayes in roll call vote.  
**City Auditor Report:** Transfer of \$1,000,000 from money market into checking due to internal financing on the new pool project (Michelle/Bryton), Annual conference is 16-18<sup>th</sup> in Bismarck, community center had water damage, insurance claim was filed, valley senior meals is looking for cook to start at the community center, Hero's Park got trimmed up, 2024 uncollected taxed total was \$30,236.51, nine water meters have a no read and need to be changed out so letters have been sent to those households first, engine breaking signs were brought up and not interested in this time (Auston/Bryton), no 2026 budget questions from city council  
**Public Works Report:** Full-time open maintenance assistant will be posted. Darrel went over job description. Jess will post open position on Job Service, Facebook and our city website. The city will pay for David Evens's insurance and benefits for the month of September. (Auston/Michelle)  
Lisbon asked if we want to share in buying a mosquito sprayer for \$7845 for the machine and around \$244 for chemicals for each spray, would need to get licensed as well. No action taken. Darrel to get quotes on a machine that would just work for us. Darrel noted that he had to order some signs for the "landfill gates" when going into the city yard. He was flagged for that when the state inspector stopped by. (Bryton/Auston)  
**Council Items:** \$400 for sidewalk repair at the community center in front of Hero's Park from Enderson Construction (Auston/Bryton)  
**Pay the Bills:** (Auston/ Michelle) IRS \$2142.33, NDPERS \$800.22, IRS \$1854.88, AW DIESEL \$6.74, BOBCAT OF GWINNER \$156.44, COMSTOCK CONSTRUCTION \$686,982.84, CORE & MAIN\$4413.49, DRN \$4984.84, FULL CIRCLE AG \$244.60, GWINNER HOUSING AUTHORITY \$46,199.75, HANSEN LUMBER \$60.93, HAWKINS \$1300.14, INTERSTATE ENGINEERING \$31529.15, J&M PRINTING \$229.70, LEADBETTER LAW OFFICE \$1950, LESMEISTER GRAVEL \$187.50, MDU \$368.06, ND DEPT OF HEALTH \$27, ND ONE CALL \$13.50, OTTER TAIL POWER \$4904.51, RAY-MAC \$115.39, SWEDE PLUMBING \$233.83, TEALS MARKET \$19.28, WASTE MANAGEMENT \$8094.77, MUNICIPAL FINANCE OFFICERS \$30, ND LEAGUE OF CITIES \$275, US POSTAL SERVICE \$6.45, QUILL \$332.64, SARGENT COUNTY \$12,271.72, VERIZON WIRELESS \$397.14, US POSTAL SERVICE \$183  
The meeting was adjourned at 7:09pm. Next regular meeting is on September 8<sup>th</sup> at 5pm.

/s/ Jaimie Gavin, Mayor  
/S/ Jessica J Peterson City Auditor  
PublishOctober 10, 2025

**THE REGULAR CITY COUNCIL FOR THE CITY OF GWINNER, ND JUNE 2<sup>nd</sup> 2025 AT THE FIRE HALL BUILDING AT 5PM.**  
MEMBERS PRESENT: Jaimie Gavin, Michelle Goettle, Auston Creech, Bryton Ciesynski, Kenny Wiederholt  
OTHERS PRESENT: Travis Paeper, Dave Even, Mike Bassingthwaite, Dennis Dahl, Sam Opdahl, Jerry Waswick, Roger Bopp, Dan Johnson, Pat Olofson, Isabella Ferderer, Dana Erickson, Joel and Megan, Damon and Max, Julie Johnson, Jesse Herman, Jessica Peterson  
Motion to approve last month's meeting minutes approved by Michelle, seconded by Kenny. All ayes, motion carried  
**Law Enforcement Report:** Travis Paeper present. 40 service calls this month, 130 hours total, click it or ticket  
**Interstate Engineering Report:** Mike was present. Electrical line easement near new pool to Ottertail Power – tabled, emailed resolution of policy regarding public comment requirements at regular meetings  
**Joel with KLJ:** Multi- Hazard Mitigation Plan – this needs to be done every 5 years. Surveys need to be filled out and returned to them.  
**Gwinner Park Board/Pool Committee:** Payment #4 request \$241,075.80, IE Bills \$63,929.50 (Kenny/ Auston) Sam reported that they put half the money down on the slide.

**Local Permits:** Feel Good Food 7/10-7/12 food truck, and Effie's LLC 7/10-7/12 food truck- we need a better food truck permit form. (Auston/Michelle)  
**Building Permits:** Joe Litch (5 4<sup>th</sup> AVE SE) – New roof, Old Purple Cow Diner (25 HWY 13 E)- Enclose south end of diner, Katie Mock & Jake Hejtmanek (150 Maplewood Drive)-repaint exterior home and garage, USW Local (402 Eagle Lane) – movable 12x10 shed – Auston/Michelle  
Elwood Odegard (402 3<sup>rd</sup> Ave N) new canvas carport 7x12 in backyard (no flags were placed in area) – Jeff was instructed to create letter and include the alley access, which all the residents on that block on both sides should get. (Auston/Kenny)  
**Gwinner Housing Authority (GHA):** Julie, Dennis and Kenny mentioned Cindy Enderson is the newest board member, the Senior living center has lowered their rates.  
**Springs Golf Course:** The committee said they would like to manage the golf course with a budget. Need to get a management agreement complete so the budget can be approved. June 11<sup>th</sup> at 6:30pm to go over that. \$1600 from gaming funds was short, needs to be replaced.  
**Mulligans at the Springs:** Contract with Mulligans was signed on 5/21/2025. Hoping to open around the 20<sup>th</sup> of June.  
**Incentive Program:** Tabled – Jaimie is working on this and found one committee member. Let her know if you are interested.  
**Gwinner Activity Center:** Kenny reported that some updates need to be amended on the operating agreement.  
**Public Comment:** Jesse Herman had questions on old pool bids for demo, Roger Bopp has questions on the first percent sales tax, Julie Johnson asked about the holes at Hero's Park.  
**City Auditor Report:** Senior meals at the community center could be a possibility in the future, this weekend will be busy, JDA meeting last month, NDPERS approved a reduction of one percent on health premium.  
**First Reading Fireworks:** (Auston/Kenny)  
**Second Reading:** Update definition of terms ordinance (Auston/Michelle)  
**Public Works Report:** Darrel on vacation. Snowflakes, and other lights need to come down and get repaired along with the speed sign. All banners need to be fixed as well. They will rent a Bobcat lift from Fargo. \$1200 per week  
**Council Items:** Kenny, Auston and Bryton will not be around next week.  
**Attorney:** Jeff left early nothing from WM, charitable gaming site authorization policy draft – tabled  
**Pay the Bills:** (Auston/Michelle) IRS \$2747.10 & \$2746.25, NDPERS \$7808.14, Bobcat of Gwinner \$92.09, Comstock Construction \$241,075.80, Don Krassin \$85, DRN \$453.45, Electric Pump \$1349.25, Gwinner Civic Club \$1350, Hansen Lumber & Hardware \$89.41, Hawkins, Inc \$5784.37, Interstate Engineering \$63,929.50, J & M Printing \$585.51, Jessica Peterson \$34.54, Jet-Way Inc \$3415, Lake Agassiz Water Authority \$100, MDU \$572.94, ND Chemistry Lab \$14.56, Ottertail Power \$5531.49, RDO Equipment \$128.92, Rutland Oil Company \$550.81, Sanitation Products \$290, Sargent County \$6135.86, Team Lab \$3033.50, TIAA \$2042.52, Verizon Wireless \$238.06, Bobcat of Gwinner \$300, Full Circle Ag \$165.58, Gwinner Housing Authority \$21,199.75, Hawkins \$1083.45, ND Chemistry Lab \$20.39, ND One Call \$24, ND Rural Water Systems \$270, Otter tail Power \$5461.21, Mobridge/NorDak Publishing \$339.72, Ten11auto \$30,150, USA Blue Book \$280.23, Waste Management \$8769.91, US Postal Service \$170.80  
The meeting was recessed at 6:48pm. Next city council meeting is on June 3<sup>rd</sup> in Forman at 9:30am equalization Meeting for Sargent County.  
Recessed meeting on June 3<sup>rd</sup> 2025 at 9:30am in Forman at City Hall.  
MEMBERS PRESENT: Jaimie Gavin, Auston Creech, Bryton Ciesynski and City Auditor Jessica Peterson  
There were no motions being made, and no discussion was held with the present members at the SC equalization meeting.  
Adjourned at 10:52am.  
/s/ Jaimie Gavin, Mayor  
/S/ Jessica J Peterson City Auditor  
Publish October 10, 2025

**THE REGULAR CITY COUNCIL FOR THE CITY OF GWINNER, ND JULY 7<sup>th</sup> 2025 AT THE FIRE HALL BUILDING AT 5PM.**

MEMBERS PRESENT: Jaimie Gavin, Michelle Goettle, Auston Creech, Bryton Ciesynski, Kenny Wiederholt  
OTHERS PRESENT: Travis Paeper, Dave Even, Mike Bassingthwaite, Dennis Dahl, Sam Opdahl, Darrel Swanson, Ashley Hansen, Mike Huether, Jessica Peterson  
Motion to approve last month's meeting minutes approved by Auston, seconded by Michelle. All ayes, motion carried  
**Law Enforcement Report:** Travis Paeper present. 32 service calls this month, 147 hours total. Gwinner Days this weekend.  
**Interstate Engineering Report:** Mike was present. The new aquatic center had a change order #2 for the amount of \$65,743.61 and a new completion date of June 2, 2026. (Auston/Kenny), the HWY 13/32 path is complete, West side drainage under HWY 13 was discussed and the next step would be to send the state a request letter for the change. (Auston/ Michelle)  
**Gwinner Park Board/Pool Committee:** Payment #5 request \$346,661.10, looking to get quotes for demo of the old pool, Gwinner Days  
**Building Permits:** NS school (16 1<sup>st</sup> ST SW)- two-bathroom remodel, SDM Properties LLC (21 Main Street N)- new windows, new east wall, new HVAC and electrical, Dan and Stacy McKeever (505 Eagle Lane) – new shingles and window wells on patio (Auston/ Michelle)  
**Local Permits:** Overtime Bar- July 10<sup>th</sup> and 12<sup>th</sup> on Main Street and 12<sup>th</sup> at the park with park board approval (Auston/ Bryton), Gwinner Fire Department for gun raffle (Kenny/ Auston)  
**City Attorney:** WM- no update, charitable gaming site authorization draft- tabled, public comment draft-no motion at this time, draft for building permit and alley access is on Jeff's desk, he will send to Jess on Thursday.  
**Gwinner Housing Authority (GHA):** Meridian bill for extended gutters for \$1369.50 (Kenny/Michelle), interest payment (Kenny/Auston), Issues in hallway and with the heaters in the garage. Open houses are scheduled for Thursday and Sunday of Gwinner days! Lots of lookers on Facebook and website since the rental price has been dropped.  
**Springs Golf Course:** Mike present. The management agreement has not been looked over by Jeff yet, and the budget has not been approved for 2025. Golf carts are very nice. Request for \$12,000 for golf course payroll out of their 2025 budget (Bryton/Kenny) Jess needs some request in writing. The dry goods that are left over will be donated to the Gwinner Food Pantry. The clubhouse items (tables/ chairs) will be stored in the shed until the city is ready to sell all of the items.  
**Mulligans at the Springs:** First day they got in was on 7/7/25. Plans to open on 7/8/2025.  
**Gwinner Activity Center:** Kenny and Dennis reported that some updates need to be amended on the operating agreement.  
**City Auditor Report:** The value of the 2022 golf carts should be \$8000, 2021 golf carts should be \$7500 (Auston/ Bryton) through Waloch-Johnson Insurance. The NDDOT project was discussed and Auston and Bryton will meet with them next week; all the lights should not be the responsibility of the city. Bismarck annual conference is 9/16-9/18, 2026 budget is in process, Isabella is on military leave, airborne spraying is still waiting on one federal approval before we can get sprayed, their planes did get some damage from the storms. They would like next year dates by March or April.  
**Public Works Report:** Water quote at the community center is around \$400-500 for Hero's Park (Auston/ Bryton). The community center needs a new air conditioning/heating unit \$5176 (Bryton/Michelle), went over wish list for next year it is around \$1,048,500 and most of those items need to be done.  
**Council Items:** Ground mosquito spraying done by the City of Lisbon is \$775 per spray, they can spray on 7/8/25 (Auston/Michelle). A new sprayer shared cost was discussed, plus chemicals of \$800-1000 and then the employee wages to do it. Look to see if Lisbon is willing to do it for us for the \$775 each time, we need it done.  
**Incentive Program:** On hold until 2027.  
**Pay the Bills:** (Auston/Kenny) IRS \$5323.38, ND State Tax Commissioner \$648.28, Auto Value Lisbon \$96.37, Comstock construction \$346,661.70, Core & Main \$123.86, Darrel Swanson \$102.50, Display Sales \$103, DRN \$4985.21, Enderson Construction \$1816.71, Full Circle Ag \$165.58,

Grotberg Electric \$671.81, Gwinner Housing Authority \$22,569.25, Gwinner Park Board \$5000, Hawkins \$2961.74, Immense Impact \$737, Interstate Engineering \$31,277.95, J&M Printing \$142.15, Job Erection & Engineering \$19,462, Leadbetter Law Office \$5081.30, Midwest Pest Control \$155, ND One Call \$27, NDPERS \$8434.75, Ray-Mac \$367.36, Riteway Business Forms \$176.69, Sanitation Productions \$189.64, Sargent County 46135.86, Mobridge/NorDak Publishing \$596.66, Team Lab \$3652, TITAN \$58.23, USA Blue Book \$788.21, Walock-Johnson Insurance \$16030, AW Diesel \$4.88, Full Circle Ag \$2.45, Hansen Lumber & Hardware \$387.20, Loffler \$35.30, MDU \$517.68, ND Dept of Health \$4, Spring Golf Course \$12,000, Waste Management \$7672.77, IRS \$118.79, Ottertail Power Company \$5029.68, US Postal Service \$186.05, Waloch-Johnson Insurance \$69  
The meeting was adjourned at 7:20pm.  
/s/ Jaimie Gavin, Mayor  
/S/ Jessica J Peterson City Auditor  
Publish October 10, 2025

**THE REGULAR CITY COUNCIL FOR THE CITY OF GWINNER, ND AUGUST 4<sup>th</sup> 2025, AT THE FIRE HALL BUILDING AT 5PM.**  
MEMBERS PRESENT: Jaimie Gavin, Michelle Goettle, Auston Creech, Bryton Ciesynski, Kenny Wiederholt  
OTHERS PRESENT: Mike Bassingthwaite, Dennis Dahl, Jon Wold, Scott Johnson, Grover and Jan Riebe and family, Jeff Leadbetter, Max and Damon, Larry Dahl, Jerry Waswick, Alex Koepke, Dawn Anderson, Sam Opdahl, Darrel Swanson, Ashley Hansen, Mike Huether, Jessica Peterson  
Motion to approve last month's meeting minutes approved by Kenny, seconded by Auston. All ayes, motion carried  
**FAA Presentation** for Grover Riebe. Family and friends were present. Congratulations to Grover!!!!  
**Law Enforcement Report:** Jon Wold present. 147 hours total in July.  
**Interstate Engineering Report:** Mike was present. Ottertail easement signed and approved (Auston/Bryton), Flex fund grant was mentioned, the new aquatic center had a change order #3 for \$11,493.40 (Auston/Michelle), DRN billed IE for the wires that needed to be moved near the pool, this should be Bobcat's bill. Jess will email Bobcat on payment of \$4432.35.  
**Gwinner Park Board/Pool Committee:** Payment #6 \$486,008.22, IE \$29,593.50 (Auston/Michelle), paved parking lot on hold for right now due to change in design and cost, old pool is getting bids for the demo of the pool structure. This project should be done this fall.  
**Local Permits:** NS Public School for football raffle. (Kenny/Michelle)  
**City Attorney:** WM- no update, council would like to request a 6-month extension on current contract, charitable gaming site authorization draft- tabled, current Renaissance Zone is set to expire in February 2026, city council would like to keep it going (Auston/Kenny)  
**Gwinner Housing Authority (GHA):** El Zagel donation of \$2500 for lawn equipment for Greendale, trying to keep the bills as low as possible, most everything is shut off.  
**Springs Golf Course:** Discussed the new golf course management agreement with some of Harold's recommendations, after some changes; it will be ready to be signed by both parties. 2025 budget was discussed \$237,624.39 was approved (Auston/ Kenny) pending a signed agreement. 2026 budget will be approved by October 1<sup>st</sup>; the requested amount is \$385,801.07.  
**Gwinner Activity Center:** Kenny and Dennis reported that some updates need to be amended on the operating agreement, Jeff will work on this.  
**City Auditor Report:** Bismarck Annual Conference is September 16-18, senior meals start in September when a cook is hired, alley letters went out last month, August 12<sup>th</sup> is the equalization meeting in Bismarck, ground spraying feedback was ok. Preliminary budget was approved. (Kenny/Michelle)  
**Public Works Report:** Darrel would like to train a couple of council members on the water plant and generators, Bryton, Auston and Kenny said they would help cover Darrel's vacation at the end of the month. Jaimie would also be shown at some point. Lagoons were discussed.  
**Council Items:** Auston wrote a letter to NDDOT on behalf of the city council, and it was sent to them.