

## PUBLIC NOTICES

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to (a) a new athletics complex and related master landscaping, (b) a new campus welcome center, (c) a new residence hall, (d) various functionally related and subordinate facilities, and (e) reimbursement of the University for certain costs previously incurred by the University with respect to the Improvement Project (the Refunding Project and the Improvement Project being collectively the "Project"); and

(3) to pay the costs of issuing the Bonds.

The Project being financed, refinanced, or reimbursed from the proceeds of the Bonds will be owned and operated by the University and used in an integrated operation of the University. The Bonds will be issued as qualified 501(c)(3) bonds under Section 145 of the Internal Revenue Code of 1986, as amended.

The bonds shall be limited obligations of the City payable solely from the revenue provided by the University and pledged to the payment thereof. No holder of any such bonds shall ever have the right to compel any exercise of the taxing power of the City to pay the bonds, or the interest thereon, nor to enforce payment against any property of the City.

The University is an institution of higher education with facilities in Bismarck, North Dakota, and competitors are hereby notified of that fact pursuant to Chapter 40-57, N.D.C.C. All persons interested may appear and be heard at the time and place set forth above or may submit their views in writing prior to the time specified for the public hearing.

(06-18-2026)(06-25-2026)

### NOTICE OF PUBLIC HEARING ON THE ISSUANCE OF EDUCATION FACILITIES REVENUE BONDS UNDER THE MUNICIPAL INDUSTRIAL DEVELOPMENT ACT (UNIVERSITY OF MARY PROJECT)

NOTICE IS HEREBY GIVEN that the City Council of the City of Linton, North Dakota, will meet on July 6, 2026, beginning at 5:00 p.m. at the Linton Community Center, 101 NE 1st Street, Linton, North Dakota, for the purpose of holding a public hearing on a proposal that the City issue revenue bonds, in one or more series, under the Municipal Industrial Development Act, Chapter 40-57, Dakota N.D.C.C., in an aggregate principal amount not to exceed \$10,000,000 (the "Bonds"), in order to finance the Project described below.

The proceeds of the Bonds will be loaned by the City to the University of Mary, a North Dakota nonprofit corporation (the "University") for the following purposes:

(1) to refund and refinance a short term bank loan issued on May 14, 2026, the proceeds of which were used to currently refund and refinance the then outstanding principal balance of Burleigh County, North Dakota's Education Facilities Revenue Bonds (University of Mary Project) Series 2016 (the "Refunding Project"), the proceeds of which were previously used to finance certain capital projects at the University's campus, located at 7500 University Drive, Bismarck, North Dakota (the "Campus"); and

(2) to finance certain costs of planning, permitting, constructing, improving, furnishing and/or equipping additional capital projects located on the Campus (the "Improvement Project"), including but not limited to (a) a new athletics complex and related master landscaping, (b) a new campus welcome center, (c) a new residence hall, (d) various functionally related and subordinate facilities, and (e) reimbursement of the University for certain costs previously incurred by the University with respect to the Improvement Project (the Refunding Project and the Improvement Project being collectively the "Project"); and

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(06-18-2026)(06-25-2026)

### NOTICE OF PUBLIC HEARING ON THE ISSUANCE OF EDUCATION FACILITIES REVENUE BONDS UNDER THE MUNICIPAL INDUSTRIAL DEVELOPMENT ACT (UNIVERSITY OF MARY PROJECT)

NOTICE IS HEREBY GIVEN that the Board of County Commissioners of Emmons County, North Dakota, will meet on July 7, 2026, beginning at 9:00 a.m. at the Courtroom of the Emmons County Courthouse, 100 4th Street NW, Linton, North Dakota, for the purpose of holding a public hearing on a proposal that the City issue revenue bonds, in one or more series, under the Municipal Industrial Development Act, Chapter 40-57, Dakota N.D.C.C., in an aggregate principal amount not to exceed \$8,000,000 (the "Bonds"), in order to finance the Project described below.

The proceeds of the Bonds will be loaned by the City to the University of Mary, a North Dakota nonprofit corporation (the "University") for the following purposes:

(1) to refund and refinance a short term bank loan issued on May 14, 2026, the proceeds of which were used to currently refund and refinance the then outstanding principal balance of Burleigh County, North Dakota's Education Facilities Revenue Bonds (University of Mary Project) Series 2016 (the "Refunding Project"), the proceeds of which were previously used to finance certain capital projects at the University's campus, located at 7500 University Drive, Bismarck, North Dakota (the "Campus"); and

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(06-25-2026)(07-02-2026)

### CITY OF LINTON CITY COUNCIL REGULAR MEETING UNAPPROVED MINUTES JUNE 1, 2026

The meeting was called to order by Mayor Daniel Imdieke on Monday, June 1, 2026 at 5:00 pm. Upon roll call, the following council members were present: James Gartner, Brian Jacob, Randall Meidinger, Wayne Ehley, Travis Dockter, Eric Schmidt. Also in attendance were City Attorney Joseph Hanson, Public Works Director Tyler Gross and City Administrator/Auditor Sharon Jangula.

The Pledge of Allegiance was recited. A motion to approve the May 4, 2026 Regular Meeting Minutes was made by James Gartner, seconded by Brian Jacob. Unanimous aye vote; motion carried.

Visitors/Public Comments: Paul Keeney, University of Mary, and Kevin Dykema, Bravera Bank, addressed the council regarding the city's ability to issue Bank Qualified (BQ) Tax-Exempt Bonds. The city can issue up to \$10 million in BQ bonds in a year and can designate the intended use for the bonds. Banks purchasing the bonds can offer a lower interest rate to the borrower.

Mr. Keeney requested the city issue BQ bonds to assist in financing capital improvements at the University of Mary. When issuing the bonds, the city does not guarantee the debt and is in no way responsible for repayment of the bonds. The city will incur no expense for the issuance and will be paid \$1,000 per million of bond issuance.

Discussion was then held on the bond issuance and the amount. A motion to approve moving forward with the process of issuing \$10 million in BQ bonds to be used in financing the projects at the University of Mary was made by Randall Meidinger, seconded by James Gartner. Voting aye: Gartner, Meidinger, Dockter, Schmidt. Voting nay: Ehley. Motion carried 5-1.

The next step in the process is a public hearing on the issuance of the bonds.

AJ Tuck, Moore Engineering addressed the council via video conference with an update on the 24-1 Street Project. He explained the contractors are switching from doing a scrub seal to a chip seal.

A motion to approve Building Permit Applications 26-12, 26-13, 26-14, 26-15, 26-17, 26-18, 26-19, 26-20, 26-21, 26-22 and 26-16 contingent on the Mayor's approval after addressing concerns expressed by an adjoining property owner. Unanimous aye vote; motion carried. Building Permit Applications: 26-12 Marlin Sapp -build detached garage; 26-13 White Drug Pharmacy - remodel interior of building; 26-14 Shelley Hauge - landscaping; 26-15 Linton Dental Center - adding dental operatories; 26-16 Burgad Cabins, LLC - replace windows and door, build detached garage; 26-17 Melinda Baumgartner - replace windows; 26-18 Karlee Benth - remodel house; 26-19 Corrina Ford - install fence; 26-20 United Methodist Church - replace sidewalk and waterline; 26-21 Nicolas Kramer - replace front steps and cement pad; 26-22 Tyler Gross - add deck with roof extension.

A motion to approve Gaming Permit Applications was made by Travis Dockter, seconded by Eric Schmidt. Unanimous aye vote; motion carried. Gaming Permit Application: 26-7 American Legion Dan R. Richardson Post #54-affle 07/31/26.

A motion to approve Special Event Permits allowing the sale of alcoholic beverages was made by James Gartner, seconded by Wayne Ehley. Unanimous aye vote; motion carried. Special Event Permits: Phat Shack, LLC to sidewalk/boulevard located at 102 Broadway St. S for Ag Day on June 12, 2026; Happy Hour Bar to McCrory Parking Lot/Street for Ag Day on June 12, 2026; Happy Hour at the Linton Civic Center for a Reunion on July 17 & 18, 2026; and a Wedding Reception on July 25, 2026.

A motion to approve Resolution for Emmons County Emergency Management was made by Travis Dockter, seconded by Wayne Ehley. Unanimous aye vote; motion carried.

A motion to approve the First Reading of Ordinance 2026-05-01 An Ordinance Regulating the Use and Maintenance of Boulevards and Rights-Of-Way, Prohibiting Certain Encroachments

and Activities, and Providing Penalties for Violations was made by Gartner, seconded by Eric Schmidt. Unanimous aye vote; motion carried.

A motion to approve the May 2026 Monthly Financial Report was made by Brian Jacob, seconded by Randall Meidinger. Unanimous aye vote; motion carried.

A motion to approve the payment of bills was made by Wayne Ehley, seconded by Travis Dockter. Unanimous aye vote; motion carried. Ameritas-Mar dental & vision insurance \$730.08; Central Dakota Frontier Co-Labor\$172.95; City of Bismarck-landfill fees \$3,157.13; Elan Financial Services-it card payment \$21.76; Emmons County Record-publishing \$390.37; Emmons Co Sheriff Dept-serve notice of Non-Compliance \$35.00; Ferguson Waterworks-Neptune 360 annual hosting fee \$1,473.45; Fireside Office Solutions-office supplies 144.93; IRS-payroll taxes \$5,413.15; Joseph Hanson-legal fees \$813.33; Hawkins Inc-chemicals\$409.50;Jack's Electric & Trenching-labor & materials \$254.15; Jack's Electric & Trenching-City Shop, Community Center, Civic Center, Garbage Shed, & Airport (EECBG payments) \$48,707.53; Jack's Electric & Trenching- HVAC project-unhook furnace at Civic Center \$120.00; KEM Electric Coop-power bill \$256.08; K&H Electric-labor \$7,750.00; Linton Auto Parts-parts \$274.91; Luke Mosset Welding-labor \$200.00; Martin Oil-#2 clear diesel \$2,592.00; MDU-power bill \$3,155.64; ND PERS-pension \$4,248.76; NDPHIT-employee insurance \$6,804.44; Nodak True Value-supplies \$112.58; Payroll \$25,100.57; Prairie Heating & Air-Linton Civic Center maintenance agreement \$692.30; Prairie Heating & Air-Energy Efficiency Project completion \$65,322.39; Pye-Barker- City Hall & City Shop annual inspection fire extinguishers \$477.00; Roehrich Construction LLC-24-1 street project \$1,500.00; Roll-On Tire-tire repair \$70.00; Saylor Implement Inc-starting fluid \$9.44; SCWD-water \$6,377.25; Stepp Manufacturing Co Ind-parts \$336.78; USA Blue Book-paint \$84.99; USPS-postage utility bills \$326.96; USPS-P.O. Box 57 rent \$126.00; Verizon Wireless-cellphone & iPad plan \$70.39; Francis Wald-Civic Center maintenance \$280.00; Walworth County Landfill-landfill fees \$2,117.75; Wangler's Tree Service-tree removal \$1,400.00.

The council reviewed and discussed the recommendations made by the Water & Sewer Committee Members James Gartner and Randall Meidinger. A motion to approve the recommendations was made by James Gartner, seconded by Eric Schmidt. Unanimous aye vote; motion carried. Recommendations: no charges for water & sewer on lots without a structure; no water & sewer charges for lots with a garage that does not have water & sewer connections; vacant houses or houses used for storage will pay water & sewer fees; \$500.00 connection fee to city water & sewer; property owners can continue to pay the monthly water & sewer fee for vacant lots instead of paying a connection fee in the future; decrease the street light fees by \$1.00 per month and increase the sewer fees by \$1.00 per month; new rates effective July 1, 2026.

A motion to approve selling Parcel 52-0001-00123-00 located at 713 Schley Ave. W for the cost of the 24-1 Special Assessments and the closing costs to James Gartner was made by Brian Jacob, seconded by Eric Schmidt. Voting aye: Jacob, Meidinger, Ehley, Dockter, Schmidt. Abstaining: James Gartner. Motion carried 5-0-1.

A motion to approve selling Parcels 52-0016-00836-000 and 52-0016-00837-000 located at 501 Elm Ave. E for the cost of the 24-1 Special Assessments and the closing costs to Richard Weigelt and Jason Weigelt was made by James Gartner, seconded by Brian Jacob. Unanimous aye vote; motion carried.

Jangula informed the council the mayor had approved a Special Event Permit to Happy Hour Bar for the American Legion Memorial Day Supper at the Emmons County Courthouse on May 25, 2026. She said the mayor had also approved adding raffles to the Linton Lions Gaming Site Authorization at the Happy Hour Bar. The requests had been submitted to the city after the last meeting and prior to the functions.

Other discussion was held on properties that do not comply with notices to "clean up" the property.

The city elections will be on June 9, 2026.

The next City Council meeting will be held on Monday, July 6, 2026 at 5:00 pm.

A motion to adjourn was made by Brian Jacob. Meeting adjourned.

Daniel Imdieke, Mayor  
Sharon Jangula, City Administrator/  
Auditor  
(06-25-2026)

### CITY OF HAZELTON MINUTES CITY COMMISSION MEETING JUNE 1, 2026

Commissioners present were Justin Long, Gloria Pederson, Joshua Malard, Mark Long and Brady Reich. City Auditor, Terry Macdonald and City Maintenance, Scott Schiermeister were present. City Attorney, Kathryn McNamara attended via phone. CALL TO ORDER by Josh at 7pm cst.

Pledge of Allegiance was recited. Visitors were Kevin Dykema, Joe Shea, Dean Weiss, Bruce Ketterling, Jean Clendenen, Cecile Long, Grant Dockter, Bryce Saylor, Jerome Richter, Arlene Davis and Emme Hulm.

Jerome Richter spoke on behalf of the University of Mary's bond request. University of Mary has numerous projects happening. They have received donations but they don't receive them all at once. They are going through Bravera Bank for the loan. They are going to communities requesting to use the cities tax exempt bank qualified bonds. This allows Bravera to borrow money at a tax exempt status and then pass the savings onto University of Mary by having a reduced interest rate. The federal government allows municipalities up to 10 million dollars of tax exempt bonds. These bonds renew every year. If the commission board approves the request the next step would be a hearing at the next commission meeting. University of Mary's attorney would take care of the legal work and notices and there would be no charge to the city. They also offer compensation to the city, for every million the city would pledge the city would receive \$1,000. The city is not held liable for any portion of the loan repayment. The board decided to research Hazelton's options further before deciding.

Justin motioned to approve the May 4, 2026 regular meeting minutes and the May 13, 2026 special meeting minutes and Gloria seconded. All ayes.

Gloria motioned to approve May's Treasurer's report and Brady seconded. All ayes.

Brady motioned to approve May 2026 checks and Mark seconded. All ayes. ABM \$93.30 AT&T \$322.21 Auto Value \$20.99 Beastron Oil \$394.97 Bek \$180.77 Column Software \$1471.77 DFC \$309.82 ECR \$305.68 Hazelton Airport \$4.94 Hazelton Insurance \$2587.00 Hazelton Newsletter \$140.25 Hazelton Park \$696.28 HR Collaborative \$150.00 Magrum Excavating \$8775.00 MDU \$1846.56 ND Health \$27.00 NoDak \$271.44 Pye-Barker \$369.00 Swanston \$6000.00 Technichem \$1976.00 Transource \$342.96 Trash \$3900.00 Visa \$1049.99 Payroll \$6133.41

Prairie Dog Funds: \$9,417.71  
Legacy Funds: \$6,793.08  
Flex Funds: \$9,521.74

Late accounts report given to the board. Shutoff date is June 23.

May water:  
Gallons Pumped: 488,332  
Gallons Sold: 458,408  
Difference: -29,924, - 6.13%  
Gallons Pumped: 483,822  
Gallons Sold: 458,408  
Difference: -48,861, - 5.25%  
Mark motioned to approve the building permits for Joshua Malard and Joseph Shea and Gloria seconded. All ayes.

City Attorney: Advised the board they would be ok if they decided to say yes to the bond request. The board said they will think it over.

Auditor: The beer/liquor permit for Nicholson's was initially approved with annual fees. That was changed to May through December and a fee of \$475.00. Terry let the board know

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